

SOB III - Detailed Attendance Report

From Date: 01-Jan-10 To Date: 1/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jan-10	6:00	6414	Dal Singh	MAN	EAR	MH	150	14:00	1	CA	Dept.	150
01-Jan-10	6:00	6453	Somana	MAN	EAR	MH	150	14:00	1	CA	Dept.	150
01-Jan-10	6:01	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
01-Jan-10	9:30	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
01-Jan-10	9:30	6394	Suresh	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
01-Jan-10	9:31	6208	gyothiram	JYR	PAI	HM	250	18:00	1	348	On Ac.	250
01-Jan-10	9:31	6212	parshuram	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
01-Jan-10	9:33	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
01-Jan-10	9:33	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
01-Jan-10	9:34	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	On Ac.	200
01-Jan-10	9:34	6655	Mahesh	MTF	PLU	MHI	150	18:00	1	CA	On Ac.	150
01-Jan-10	9:40	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Job Work	300
01-Jan-10	9:40	6178	ganapathi	BPD	CIV	MH	150	18:00	1	CA	Job Work	150

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 05/01/2010
MENTA & MODI HOMES PHASE - III	

Certified by: <i>[Signature]</i> Asst. Admin Manager MENTA & MODI HOMES
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Certified by: <i>[Signature]</i> Project Manager/Engg. MENTA & MODI HOMES
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SOB III - Detailed Attendance Report

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	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Jan-10	9:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Jan-10	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
02-Jan-10	9:01	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
02-Jan-10	9:03	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
02-Jan-10	9:03	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
02-Jan-10	9:04	6694	B Bishal	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
02-Jan-10	9:04	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
02-Jan-10	9:05	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
02-Jan-10	9:05	6175	p ganesh	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
02-Jan-10	9:06	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
02-Jan-10	9:06	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
02-Jan-10	9:07	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	359	On Ac.	300
02-Jan-10	9:07	6392	Madhu	SMH	CIV	MA	240	18:00	1	359	On Ac.	240
02-Jan-10	9:08	6439	Vishnu	SMH	CIV	MA	240	18:00	1	359	On Ac.	240
02-Jan-10	9:08	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	359	On Ac.	125
02-Jan-10	9:09	6052	prakash	SGV	CIV	MA	240	18:00	1	318	On Ac.	240
02-Jan-10	9:09	6441	Kalyani	SMH	CIV	FH	125	18:00	1	359	On Ac.	125
02-Jan-10	9:10	6462	Jayamana	SGV	CIV	FH	125	18:00	1	318	On Ac.	125
02-Jan-10	9:10	6053	krihshna	SGV	CIV	MA	240	18:00	1	318	On Ac.	240
02-Jan-10	9:11	6059	chandramma	SGV	CIV	FH	125	18:00	1	318	On Ac.	125
02-Jan-10	9:11	6056	kaliya	SGV	CIV	MH	150	18:00	1	318	On Ac.	150
02-Jan-10	9:12	6048	s govindh	SGV	CIV	HM	300	18:00	1	318	On Ac.	300
02-Jan-10	9:12	6054	bimal	SGV	CIV	MA	240	18:00	1	318	On Ac.	240
02-Jan-10	9:13	6055	p raju	SGV	CIV	MA	240	18:00	1	318	On Ac.	240
02-Jan-10	9:13	6050	arzun	SGV	CIV	MA	240	18:00	1	318	On Ac.	240
02-Jan-10	9:14	6058	basanthi	SGV	CIV	FH	125	18:00	1	346	On Ac.	125
02-Jan-10	9:15	6476	sabadu	AKP	PLU	MA	200	18:00	1	346	On Ac.	200
02-Jan-10	9:15	6475	Ravi kanth	AKP	PLU	MH	150	18:00	1	346	On Ac.	150
02-Jan-10	9:16	6105	ganesh	AKP	PLU	MA	200	18:00	1	346	On Ac.	200
02-Jan-10	9:16	6747	Balram shah	AKP	PLU	MH	150	18:00	1	346	On Ac.	150
02-Jan-10	9:17	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
02-Jan-10	9:17	6678	Lakhan	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
02-Jan-10	9:18	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
02-Jan-10	9:18	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
02-Jan-10	9:19	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
02-Jan-10	9:19	6737	Baganth	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
02-Jan-10	9:20	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
02-Jan-10	9:20	6316	Manyam	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
02-Jan-10	9:21	6087	chinna	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
02-Jan-10	9:21	6722	Badhrama	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
02-Jan-10	9:22	6431	chinnamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
02-Jan-10	9:22	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
02-Jan-10	9:23	6422	Pullama	MAN	EAR	FH	135	18:00	1	CA	Job Work	135

Tuesday, January 05, 2010

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Quantity:	Quality
B/E	05/10/2010

MEHTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-10	9:23	6739	Jahngi	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
02-Jan-10	9:24	6719	Sailu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
02-Jan-10	9:24	6738	chinname	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
02-Jan-10	9:25	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
02-Jan-10	9:26	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	On Ac.	200
02-Jan-10	9:26	6655	Mahesh	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
02-Jan-10	9:27	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
02-Jan-10	9:27	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
02-Jan-10	9:28	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
02-Jan-10	9:28	6212	parshuram	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
02-Jan-10	9:29	6208	jyothiram	JYR	PAI	HM	250	18:00	1	348	On Ac.	250
02-Jan-10	9:29	6394	Suresh	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
02-Jan-10	9:31	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	1	346	On Ac.	150
02-Jan-10	9:32	6460	Ramu	POC	ELE	MH	160	18:00	1	346	On Ac.	160
02-Jan-10	9:33	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
02-Jan-10	9:33	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150

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Quantity:	Quality
<i>[Signature]</i>	05/01/2010
MEHTA & MODI HOMES	
PHASE - III	

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

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

SOB III - Detailed Attendance Report

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	6:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
03-Jan-10	6:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
03-Jan-10	6:00	6453	Somana	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
03-Jan-10	9:00	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
03-Jan-10	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
03-Jan-10	9:04	6052	prakash	SGV	CIV	MA	240	18:00	1	348	Job Work	240
03-Jan-10	9:04	6058	basanthi	SGV	CIV	FH	125	18:00	1	348	Job Work	125
03-Jan-10	9:05	6055	p raju	SGV	CIV	MA	240	18:00	1	333	On Ac.	240
03-Jan-10	9:05	6057	sukanya	SGV	CIV	FH	125	18:00	1	333	On Ac.	125
03-Jan-10	9:06	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
03-Jan-10	9:06	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
03-Jan-10	9:07	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
03-Jan-10	9:07	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
03-Jan-10	9:08	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	333	Job Work	150
03-Jan-10	9:08	6720	Aruna	MAN	EAR	FH	135	18:00	1	333	Job Work	135
03-Jan-10	9:09	6579	Ramulu	MAN	EAR	MH	150	18:00	1	333	Job Work	150
03-Jan-10	9:09	6737	Baganth	MAN	EAR	MH	150	18:00	1	333	Job Work	150
03-Jan-10	9:10	6739	Jahngi	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
03-Jan-10	9:10	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Jan-10	9:11	6721	Nagamani	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Jan-10	9:11	6431	chinnamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Jan-10	9:12	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Jan-10	9:12	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Jan-10	9:13	6738	chinnama	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Jan-10	9:13	6409	Jyothi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
03-Jan-10	9:14	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	353	On Ac.	220
03-Jan-10	9:15	6394	Suresh	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
03-Jan-10	9:15	6212	parshuram	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
03-Jan-10	9:16	6208	jyothiram	JYR	PAI	HM	250	18:00	1	347	On Ac.	250
03-Jan-10	9:17	6749	Asif	NSB	PAI	HM	250	18:00	1	346	On Ac.	250
03-Jan-10	9:17	6750	Khadir	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
03-Jan-10	9:18	6751	Attar ali	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
03-Jan-10	9:18	6752	Bilal	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
03-Jan-10	9:19	6655	Mahesh	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
03-Jan-10	9:19	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	On Ac.	200
03-Jan-10	9:20	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
03-Jan-10	9:20	6658	K Venkatesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
03-Jan-10	9:21	6678	Lakhan	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
03-Jan-10	9:21	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
03-Jan-10	9:22	6659	Chinna Rao	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
03-Jan-10	9:22	6692	Sabitamma	TVS	CIV	FH	125	18:00	1	312	On Ac.	125

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Tuesday, January 05, 2010

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Quantity: *[Signature]* Date: 05/01/2010

MENTA & MODI HOMES
BRANCH - III

Certified by: *[Signature]*

Asst. Admin Manager
MENTA & MODI HOMES

Certified by: *[Signature]*

Project Manager/Engg.
MENTA & MODI HOMES

SOB III - Detailed Attendance Report

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	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Jan-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Jan-10	9:01	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Jan-10	9:01	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Jan-10	9:02	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Jan-10	9:03	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Job Work	300
04-Jan-10	9:03	6179	p kavitha	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
04-Jan-10	9:04	6175	p ganesh	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
04-Jan-10	9:04	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
04-Jan-10	9:05	6180	d kumari	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
04-Jan-10	9:05	6694	B Bishal	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
04-Jan-10	9:06	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
04-Jan-10	9:07	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	357	On Ac.	300
04-Jan-10	9:07	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	357	On Ac.	125
04-Jan-10	9:08	6393	Saivani	SMH	CIV	FH	125	18:00	1	357	On Ac.	125
04-Jan-10	9:08	6440	G. Narayana	SMH	CIV	MA	240	18:00	1	357	On Ac.	240
04-Jan-10	9:09	6392	Madhu	SMH	CIV	MA	240	18:00	1	357	On Ac.	240
04-Jan-10	9:09	6441	Kalyani	SMH	CIV	FH	125	18:00	1	357	On Ac.	125
04-Jan-10	9:10	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
04-Jan-10	9:10	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
04-Jan-10	9:11	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
04-Jan-10	9:11	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
04-Jan-10	9:12	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
04-Jan-10	9:12	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
04-Jan-10	9:13	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
04-Jan-10	9:13	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
04-Jan-10	9:14	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
04-Jan-10	9:14	6685	B Anna Purna	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
04-Jan-10	9:15	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
04-Jan-10	9:15	6689	A Laxmi	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
04-Jan-10	9:16	6678	Lakhan	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
04-Jan-10	9:17	6141	raj	VER	ELE	MA	225	18:00	1	333	On Ac.	225
04-Jan-10	9:17	6139	durga prasad	VER	ELE	MA	225	18:00	1	CA	On Ac.	225
04-Jan-10	9:18	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	On Ac.	200
04-Jan-10	9:18	6655	Mahesh	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
04-Jan-10	9:19	6717	Tripathi	SMH	CIV	MA	240	18:00	1	348	On Ac.	240
04-Jan-10	9:19	6476	sabadu	AKP	PLU	MA	200	18:00	1	348	On Ac.	200
04-Jan-10	9:20	6508	K Ashok	YAD	PLU	MA	200	18:00	1	348	On Ac.	200
04-Jan-10	9:20	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	348	On Ac.	200
04-Jan-10	9:21	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
04-Jan-10	9:21	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
04-Jan-10	9:22	6087	chinna	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
04-Jan-10	9:22	6674	T Ramlu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
04-Jan-10	9:23	6579	Ramulu	MAN	EAR	MH	150	18:00	1	CA	Job Work	150

Tuesday, January 05, 2010

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Quantity: _____ Quality: _____

By: *[Signature]* Date: 05/01/2010

MENTA & MODI HOMES
PHASE II

Certified by:

[Signature]

Area Admin Manager
MENTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg
MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jan-10	9:23	6737	Baganth	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
04-Jan-10	9:24	6739	Jahngi	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
04-Jan-10	9:24	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
04-Jan-10	9:25	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
04-Jan-10	9:26	6751	Attar ali	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
04-Jan-10	9:26	6752	Bilal	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
04-Jan-10	9:27	6750	Khadir	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
04-Jan-10	9:27	6753	Yadgiri	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
04-Jan-10	9:28	6749	Asif	NSB	PAI	HM	250	18:00	1	346	On Ac.	250
04-Jan-10	9:29	6182	d yoganand	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
04-Jan-10	9:29	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
04-Jan-10	10:10	6181	bramachary	DYC	CAR	HM	250	18:00	1	WSHP	On Ac.	250
04-Jan-10	10:30	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
04-Jan-10	10:30	6394	Suresh	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
04-Jan-10	10:31	6208	jyothiram	JYR	PAI	HM	250	18:00	1	347	On Ac.	250
04-Jan-10	10:31	6212	parshuram	JYR	PAI	MA	220	18:00	1	347	On Ac.	220

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CHECKED	
Quantity:	Quality
By: <i>[Signature]</i>	Date: 05/01/2010
MEHTA & MODI HOMES PHASE - III	

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

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

SOB III - Detailed Attendance Report

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	6:00	6316	Manyam	MAN	EAR	MH	150	14:00	1	CA	Dept.	150
05-Jan-10	6:00	6087	chinna	MAN	EAR	MH	150	14:00	1	CA	Dept.	150
05-Jan-10	6:01	6453	Somana	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
05-Jan-10	6:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
05-Jan-10	6:02	6081	manjula	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
05-Jan-10	6:02	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
05-Jan-10	6:03	6432	Kattalamma	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
05-Jan-10	6:04	6674	T Ramlu	MAN	EAR	MH	150	18:00	1.5	333	Job Work	225
05-Jan-10	6:04	6579	Ramulu	MAN	EAR	MH	150	18:00	1.5	333	Job Work	225
05-Jan-10	6:05	6719	Sailu	MAN	EAR	MH	150	18:00	1.5	333	Job Work	225
05-Jan-10	6:05	6739	Jahngi	MAN	EAR	MH	150	18:00	1.5	333	Job Work	225
05-Jan-10	6:06	6480	BIMMA	MAN	EAR	MH	150	18:00	1.5	333	Job Work	225
05-Jan-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Job Work	300
05-Jan-10	9:00	6694	B Bishal	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
05-Jan-10	9:01	6180	d kumari	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
05-Jan-10	9:01	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
05-Jan-10	9:02	6175	p ganesh	BPD	CIV	MA	240	18:00	1	346	On Ac.	240
05-Jan-10	9:02	6179	p kavitha	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
05-Jan-10	9:03	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	346	On Ac.	125
05-Jan-10	9:04	6392	Madhu	SMH	CIV	MA	240	18:00	1	357	On Ac.	240
05-Jan-10	9:04	6393	Saivani	SMH	CIV	FH	125	18:00	1	357	On Ac.	125
05-Jan-10	9:05	6440	G. Narayana	SMH	CIV	MA	240	18:00	1	357	On Ac.	240
05-Jan-10	9:05	6441	Kalyani	SMH	CIV	FH	125	18:00	1	357	On Ac.	125
05-Jan-10	9:06	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	357	On Ac.	125
05-Jan-10	9:06	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	357	On Ac.	300
05-Jan-10	9:07	6105	ganesh	AKP	PLU	MA	200	18:00	1	347	On Ac.	200
05-Jan-10	9:07	6476	sabadu	AKP	PLU	MA	200	18:00	1	347	On Ac.	200
05-Jan-10	9:08	6748	Subash Chotra	AKP	PLU	MH	150	18:00	1	306	On Ac.	150
05-Jan-10	9:09	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
05-Jan-10	9:09	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
05-Jan-10	9:10	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
05-Jan-10	9:10	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
05-Jan-10	9:11	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
05-Jan-10	9:11	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
05-Jan-10	9:12	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
05-Jan-10	9:12	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
05-Jan-10	9:13	6689	A Laxmi	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
05-Jan-10	9:13	6678	Lakhan	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
05-Jan-10	9:14	6685	B Anna Purna	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
05-Jan-10	9:14	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
05-Jan-10	9:15	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
05-Jan-10	9:15	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
05-Jan-10	9:16	6721	Nagamani	MAN	EAR	FH	135	18:00	1	306	Job Work	135
05-Jan-10	9:16	6738	chinnama	MAN	EAR	FH	135	18:00	1	306	Job Work	135

Tuesday, January 05, 2010

CREATED
 By: *[Signature]*
 05/01/2010
MEHTA & MODI HOMES
 PHASE - III

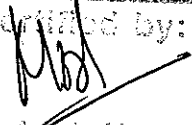
Certified by:
[Signature]
 Asst. Admin Manager
MEHTA & MODI HOMES

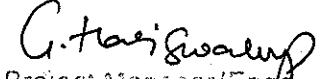
Certified by
 Page 1 of 2
[Signature]
 Project Manager/Engg.
MEHTA & MODI HOMES


[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-10	9:17	6737	Baganth	MAN	EAR	MH	150	18:00	1	306	Job Work	150
05-Jan-10	9:17	6431	chinnamma	MAN	EAR	FH	135	18:00	1	306	Job Work	135
05-Jan-10	9:18	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	306	Job Work	135
05-Jan-10	9:18	6422	Pullama	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
05-Jan-10	9:19	6498	Danamma	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
05-Jan-10	9:20	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
05-Jan-10	9:20	6720	Aruna	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
05-Jan-10	9:21	6141	raj	VER	ELE	MA	225	18:00	1	306	On Ac.	225
05-Jan-10	9:21	6140	ngender	VER	ELE	MA	225	18:00	1	306	On Ac.	225
05-Jan-10	9:22	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	306	On Ac.	190
05-Jan-10	9:22	6182	d yoganand	DYC	CAR	MA	190	18:00	1	306	On Ac.	190
05-Jan-10	9:23	6460	Ramu	POC	ELE	MH	160	18:00	1	306	On Ac.	160
05-Jan-10	9:24	6655	Mahesh	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
05-Jan-10	9:25	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
05-Jan-10	9:25	6251	roja	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
05-Jan-10	9:26	6248	t srinath	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
05-Jan-10	9:26	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
05-Jan-10	9:40	6749	Asif	NSB	PAI	HM	250	18:00	1	333	On Ac.	250
05-Jan-10	9:40	6750	Khadir	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
05-Jan-10	9:41	6751	Attar ali	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
05-Jan-10	10:00	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	On Ac.	200
05-Jan-10	10:00	6282	pochaiah	POC	ELE	HM	250	18:00	1	340	On Ac.	250
05-Jan-10	10:01	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
05-Jan-10	10:01	6394	Suresh	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
05-Jan-10	10:02	6208	jyothiram	JYR	PAI	HM	250	18:00	1	348	On Ac.	250
05-Jan-10	10:02	6212	parshuram	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
05-Jan-10	10:03	6209	sanjay	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
05-Jan-10	10:03	6210	somnath	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
05-Jan-10	10:20	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	301	On Ac.	200
05-Jan-10	10:20	6508	K Ashok	YAD	PLU	MA	200	18:00	1	301	On Ac.	200

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Certified by:

 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by

 Project Manager/Encl.
 MEHTA & MODI HOMES

Tuesday, January 05, 2010

 05/01/2010
 MEHTA & MODI HOMES
 PHASE - III

SOB III - Detailed Attendance Report

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	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
06-Jan-10	9:00	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
06-Jan-10	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
06-Jan-10	9:01	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
06-Jan-10	9:02	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
06-Jan-10	9:03	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Job Work	300
06-Jan-10	9:03	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
06-Jan-10	9:04	6175	p ganesh	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
06-Jan-10	9:04	6180	d kumari	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
06-Jan-10	9:05	6179	p kavitha	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
06-Jan-10	9:05	6694	B Bishal	BPD	CIV	MA	240	18:00	1	346	On Ac.	240
06-Jan-10	9:06	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	346	On Ac.	125
06-Jan-10	9:07	6440	G. Narayana	SMH	CIV	MA	240	18:00	1	CA	Dept.	240
06-Jan-10	9:07	6441	Kalyani	SMH	CIV	FH	125	18:00	1	CA	Dept.	125
06-Jan-10	9:08	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	347	On Ac.	125
06-Jan-10	9:08	6392	Madhu	SMH	CIV	MA	240	18:00	1	347	On Ac.	240
06-Jan-10	9:09	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	347	On Ac.	300
06-Jan-10	9:10	6052	prakash	SGV	CIV	MA	240	18:00	1	302	Job Work	240
06-Jan-10	9:10	6057	sukanya	SGV	CIV	FH	125	18:00	1	302	Job Work	125
06-Jan-10	9:11	6058	basanthi	SGV	CIV	FH	125	18:00	1	302	Job Work	125
06-Jan-10	9:11	6053	krihshna	SGV	CIV	MA	240	18:00	1	302	Job Work	240
06-Jan-10	9:12	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
06-Jan-10	9:12	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
06-Jan-10	9:13	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
06-Jan-10	9:13	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
06-Jan-10	9:14	6249	s tinnaru	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
06-Jan-10	9:14	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
06-Jan-10	9:15	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
06-Jan-10	9:15	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
06-Jan-10	9:16	6468	Gharling Gupo	AKP	PLU	MH	150	18:00	1	346	On Ac.	150
06-Jan-10	9:16	6476	sabadu	AKP	PLU	MA	200	18:00	1	346	On Ac.	200
06-Jan-10	9:17	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
06-Jan-10	9:17	6078	dharma	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
06-Jan-10	9:18	6087	chinna	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
06-Jan-10	9:18	6409	Jyothi	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
06-Jan-10	9:19	6422	Pullama	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
06-Jan-10	9:20	6579	Ramulu	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
06-Jan-10	9:20	6431	chinnamma	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
06-Jan-10	9:21	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	348	On Ac.	135
06-Jan-10	9:21	6674	T Ramlu	MAN	EAR	MH	150	18:00	1	348	On Ac.	150
06-Jan-10	9:22	6720	Aruna	MAN	EAR	FH	135	18:00	1	346	On Ac.	135
06-Jan-10	9:23	6737	Baganth	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
06-Jan-10	9:23	6721	Nagamani	MAN	EAR	FH	135	18:00	1	346	On Ac.	135
06-Jan-10	9:24	6739	Jahngi	MAN	EAR	MH	150	18:00	1	CA	Job Work	150

07 January, 2010

CHECKED

Quantity:	Quality
<i>[Signature]</i>	Date: 07/01/10
MEHTA & MODI HOMES PHASE III	

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-10	9:24	6738	chinnama	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
06-Jan-10	9:25	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
06-Jan-10	9:26	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
06-Jan-10	9:26	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
06-Jan-10	9:27	6655	Mahesh	MTF	PLU	MH	150	18:00	1	WSHP	On Ac.	150
06-Jan-10	9:28	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
06-Jan-10	9:28	6678	Lakhan	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
06-Jan-10	9:29	6689	A Laxmi	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
06-Jan-10	9:29	6656	K Shivaji	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
06-Jan-10	9:30	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
06-Jan-10	9:31	6133	rajesh	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
06-Jan-10	9:31	6134	pasha	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
06-Jan-10	9:32	6136	naidu	VEL	TIL	MH	175	18:00	1	346	On Ac.	175
06-Jan-10	9:32	6135	bhaskar	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
06-Jan-10	9:33	6137	naresh	VEL	TIL	MH	175	18:00	1	346	On Ac.	175
06-Jan-10	9:33	6138	saraswathi	VEL	TIL	FH	130	18:00	1	346	On Ac.	130
06-Jan-10	9:34	6621	Madhu	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
06-Jan-10	9:34	6622	Ramesh	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
06-Jan-10	9:35	6748	Subash Chotra	AKP	PLU	MH	150	18:00	1	347	On Ac.	150
06-Jan-10	9:36	6182	d yoganand	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
06-Jan-10	9:36	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
06-Jan-10	9:37	6065	rangaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
06-Jan-10	9:38	6141	raj	VER	ELE	MA	225	18:00	1	333	On Ac.	225
06-Jan-10	9:38	6139	durga prasad	VER	ELE	MA	225	18:00	1	333	On Ac.	225
06-Jan-10	9:39	6140	ngender	VER	ELE	MA	225	18:00	1	333	On Ac.	225
06-Jan-10	9:40	6749	Asif	NSB	PAI	HM	250	18:00	1	333	On Ac.	250
06-Jan-10	9:40	6750	Khadir	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
06-Jan-10	9:41	6752	Bilal	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
06-Jan-10	9:41	6751	Attar ali	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
06-Jan-10	9:42	6753	Yadgiri	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
06-Jan-10	9:43	6292	ekantha	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
06-Jan-10	9:43	6211	ramesh	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
06-Jan-10	9:44	6209	sanjay	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
06-Jan-10	9:44	6212	parshuram	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
06-Jan-10	9:45	6208	jyothiram	JYR	PAI	HM	250	18:00	1	348	On Ac.	250
06-Jan-10	9:45	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
06-Jan-10	9:46	6394	Suresh	JYR	PAI	MA	220	18:00	1	348	On Ac.	220
06-Jan-10	9:50	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	On Ac.	200

CHECKED	
Quantity	Quality
<i>[Signature]</i>	<i>[Signature]</i>
MEHTA & MODI HOMES PHASE III	

<i>[Signature]</i>
MEHTA & MODI HOMES

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

SOB III - Detailed Attendance Report

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	6:00	6065	rangaiah	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
07-Jan-10	6:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
07-Jan-10	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
07-Jan-10	9:00	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
07-Jan-10	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
07-Jan-10	9:01	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
07-Jan-10	9:02	6052	prakash	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
07-Jan-10	9:02	6462	Jayamana	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
07-Jan-10	9:03	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
07-Jan-10	9:03	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
07-Jan-10	9:04	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
07-Jan-10	9:04	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
07-Jan-10	9:05	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
07-Jan-10	9:05	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
07-Jan-10	9:06	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	CA	Dept.	125
07-Jan-10	9:06	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Dept.	240
07-Jan-10	9:07	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	357	On Ac.	300
07-Jan-10	9:07	6440	G. Narayana	SMH	CIV	MA	240	18:00	1	357	On Ac.	240
07-Jan-10	9:08	6393	Saivani	SMH	CIV	FH	125	18:00	1	357	On Ac.	125
07-Jan-10	9:09	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
07-Jan-10	9:09	6175	p ganesh	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
07-Jan-10	9:10	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
07-Jan-10	9:10	6694	B Bishal	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
07-Jan-10	9:11	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
07-Jan-10	9:11	6179	p kavitha	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
07-Jan-10	9:12	6180	d kumari	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
07-Jan-10	9:13	6410	Narayana	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
07-Jan-10	9:13	6098	nagamma	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
07-Jan-10	9:14	6720	Aruna	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
07-Jan-10	9:14	6087	chinna	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
07-Jan-10	9:15	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
07-Jan-10	9:15	6431	chinnamma	MAN	EAR	FH	135	18:00	1	306	Job Work	135
07-Jan-10	9:16	6614	Soori	MAN	EAR	MH	150	18:00	1	306	Job Work	150
07-Jan-10	9:16	6610	Ranjith	MAN	EAR	MH	150	18:00	1	348	Job Work	150
07-Jan-10	9:17	6670	B Ramanna	MAN	EAR	FH	135	18:00	1	348	Job Work	135
07-Jan-10	9:17	6422	Pullama	MAN	EAR	FH	135	18:00	1	348	Job Work	135
07-Jan-10	9:18	6456	Kausalya	MAN	EAR	FH	135	18:00	1	348	Job Work	135
07-Jan-10	9:19	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
07-Jan-10	9:19	6564	Shyam	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
07-Jan-10	9:20	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
07-Jan-10	9:20	6563	P Santosh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
07-Jan-10	9:21	6256	veramma	MRT	CIV	FH	125	18:00	1	301	On Ac.	125
07-Jan-10	9:22	6509	K Jeeva	YAD	PLU	MA	200	18:00	1	301	On Ac.	200
07-Jan-10	9:22	6508	K Ashok	YAD	PLU	MA	200	18:00	1	301	On Ac.	200

07 January, 2010

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CHECKED

Quantity:	Quality
By <i>B</i>	Date 7/1/10

MEHTA & MODI HOMES
PHASE - III

Certified by:

M. J. S.

Ass. Admin. Manager
MEHTA & MODI HOMES

Certified by:

G. S. S.

Project Manager/Engg.
MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-10	9:23	6117	venkat	POC	ELE	MA	225	18:00	1	340	On Ac.	225
07-Jan-10	9:24	6476	sabadu	AKP	PLU	MA	200	18:00	1	347	On Ac.	200
07-Jan-10	9:24	6757	Kanu patra	AKP	PLU	MH	150	18:00	1	347	On Ac.	150
07-Jan-10	9:25	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
07-Jan-10	9:25	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
07-Jan-10	9:26	6655	Mahesh	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
07-Jan-10	9:26	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	CA	On Ac.	200
07-Jan-10	9:27	6729	SK Salim	MTF	PLU	MH	150	18:00	1	CA	On Ac.	150
07-Jan-10	9:28	6133	rajesh	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
07-Jan-10	9:28	6134	pasha	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
07-Jan-10	9:29	6135	bhaskar	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
07-Jan-10	9:29	6136	naidu	VEL	TIL	MH	175	18:00	1	346	On Ac.	175
07-Jan-10	9:30	6137	naresh	VEL	TIL	MH	175	18:00	1	346	On Ac.	175
07-Jan-10	9:30	6138	saraswathi	VEL	TIL	FH	130	18:00	1	346	On Ac.	130
07-Jan-10	9:31	6621	Madhu	VEL	TIL	MA	300	18:00	1	346	On Ac.	300
07-Jan-10	9:32	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
07-Jan-10	9:32	6182	d yoganand	DYC	CAR	MA	190	18:00	1	WSHP	On Ac.	190
07-Jan-10	9:33	6678	Lakhan	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
07-Jan-10	9:33	6689	A Laxmi	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
07-Jan-10	9:34	6685	B Anna Purna	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
07-Jan-10	9:34	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
07-Jan-10	9:35	6105	ganesh	AKP	PLU	MA	200	18:00	1	312	On Ac.	200
07-Jan-10	9:36	6749	Asif	NSB	PAI	HM	250	18:00	1	333	On Ac.	250
07-Jan-10	9:36	6750	Khadir	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
07-Jan-10	9:37	6751	Attar ali	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
07-Jan-10	9:37	6752	Bilal	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
07-Jan-10	9:38	6753	Yadgiri	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
07-Jan-10	10:00	6460	Ramu	POC	ELE	MH	160	18:00	1	340	On Ac.	160
07-Jan-10	10:20	6212	parshuram	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
07-Jan-10	10:20	6292	ekantha	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
07-Jan-10	10:21	6211	ramesh	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
07-Jan-10	10:21	6209	sanjay	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
07-Jan-10	10:22	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
07-Jan-10	10:22	6394	Suresh	JYR	PAI	MA	220	18:00	1	347	On Ac.	220
07-Jan-10	11:00	6229	uttaiah	CHA	CEN	HM	300	18:00	0.75	308	On Ac.	225
07-Jan-10	11:00	6230	ram	CHA	CEN	MA	180	18:00	0.75	308	On Ac.	135
07-Jan-10	11:01	6231	shiva	CHA	CEN	MA	180	18:00	0.75	308	On Ac.	135
07-Jan-10	11:01	6232	bhumesh	CHA	CEN	MA	180	18:00	0.75	308	On Ac.	135

CHECKED	
Quantity	Quality
<i>B</i>	Date 07/10/10
MEHTA & MODI HOMES	
PHASE - III	

<i>M.B.S.</i>
Asst. Manager
MEHTA & MODI HOMES

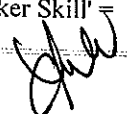
<i>C. S. S.</i>
Project Manager/Engg.
MEHTA & MODI HOMES

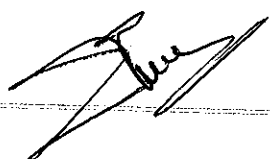
SOB III - Attendance Value Detailed Report From Date: 1/1/10 To Date: 7/1/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	15
Summary for 'Contractor Name' = AK Pradhan (Plumber) (9 detail re		Sum	15
Contractor Name	B Pochaiah (Electrician)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = B Pochaiah (Electrician) (5 detail r		Sum	5
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	25
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = Biro parida (Civil) (22 detail recor		Sum	38
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.75

07 January, 2010

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2.25
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = Chandrakala (Centering) (2 detail r		Sum	3
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (5 det		Sum	9
Contractor Name	D Yadgiri (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = D Yadgiri (Plumber) (3 detail recor		Sum	6
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	22
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	42
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	25.5
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	45.5
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	28
Summary for 'Contractor Name' = G.Manyam (Earth work) (32 detail		Sum	115.5
Contractor Name	Govindha sahu(Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Payment Type	On Ac.		

07 January, 2010

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 Asst. Admin Manager
MEHTA & MODI HOMES

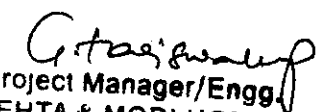
Certified by:
[Handwritten Signature]
 Project Manager/Engg.
MEHTA & MODI HOMES

Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	44
Summary for 'Contractor Name' = Govindha sahu(Civil) (23 detail rec)		Sum	50
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	29
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	35
Summary for 'Contractor Name' = Jyothiram (Painter) (13 detail reco)		Sum	35
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	15
Summary for 'Contractor Name' = Mustafa (Plumber) (14 detail recor)		Sum	15
Contractor Name	Nasreen Bagum		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	22
Summary for 'Contractor Name' = Nasreen Bagum (14 detail records)		Sum	22
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = P Veeresh (Electrician) (3 detail re		Sum	7
Contractor Name	S.Mohan (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2

07 January, 2010

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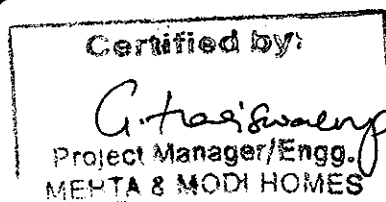
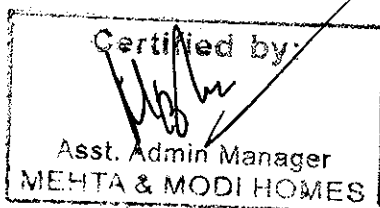
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 MEHTA & MODI HOMES

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 Project Manager/Engg
 MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	24
Summary for 'Contractor Name' = S.Mohan (Civil) (19 detail records)		Sum	28
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	12
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (6 detail records)		Sum	12
Contractor Name	T. Venkatesh(civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	28
Summary for 'Contractor Name' = T. Venkatesh(civil) (18 detail records)		Sum	28
Contractor Name	T.Murthy (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	15
Summary for 'Contractor Name' = T.Murthy (Civil) (11 detail records)		Sum	15
Contractor Name	Veluchamy (Tiles)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	9

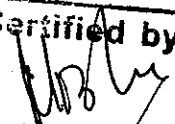
07 January, 2010


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Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	15
Summary for 'Contractor Name' = Veluchamy (Tiles) (6 detail records)		Sum	15
		Grand Total	418.5

Shel

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 Asst. Admin Manager
 MEHTA & MODI HOMES

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 Project Manager/Engg.
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SOB III - Attendance Payment Summary Report From: 1/1/10

To: 7/1/10

Contractor Name *AK Pradhan (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	2650
Summary for 'Contractor Name' = AK Pradhan (Plumber) (15 detail records)	Sum	2650 ✓

Contractor Name *B Pochaiah (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	955
Summary for 'Contractor Name' = B Pochaiah (Electrician) (5 detail records)	Sum	955 ✓

Contractor Name *Biro parida (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (25 detail records)	Sum	5000 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	2575 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (38 detail records)	Sum	7575

Contractor Name *Chandrakala (Centering)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	630
Summary for 'Contractor Name' = Chandrakala (Centering) (4 detail records)	Sum	630 ✓

Contractor Name *D Yadanandam (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1770 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (9 detail rec)	Sum	1770

Contractor Name *D Yadgiri (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1200 ✓
Summary for 'Contractor Name' = D Yadgiri (Plumber) (6 detail records)	Sum	1200

Contractor Name *G. Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (37 detail records)	Sum	6000 ✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (43 detail records)	Sum	6525 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	3885 ✓
Summary for 'Contractor Name' = G. Manyam (Earth work) (108 detail reco)	Sum	16410


6525 ✓ vouchers not received

Contractor Name *Govindha sahu (Civil)*

Payment Type Job Work

07 January, 2010

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 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1095 ✓
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (44 detail records) **Sum** 8530 ✓
 Summary for 'Contractor Name' = Govindha sahu(Civil) (50 detail records) **Sum** 9625

Contractor Name *Jyothiram (Painter)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (35 detail records) **Sum** 7880
 Summary for 'Contractor Name' = Jyothiram (Painter) (35 detail records) **Sum** 7880 ✓

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (15 detail records) **Sum** 2600 ✓
 Summary for 'Contractor Name' = Mustafa (Plumber) (15 detail records) **Sum** 2600

Contractor Name *Nasreen Bagum*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (22 detail records) **Sum** 4710 ✓
 Summary for 'Contractor Name' = Nasreen Bagum (22 detail records) **Sum** 4710

Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 1575 ✓
 Summary for 'Contractor Name' = P Veeresh (Electrician) (7 detail records) **Sum** 1575

Contractor Name *S.Mohan (Civil)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 730 ✓
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (24 detail records) **Sum** 4910 ✓
 Summary for 'Contractor Name' = S.Mohan (Civil) (28 detail records) **Sum** 5640

Contractor Name *Shaik Mahboob (Welding)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 2280 ✓
 Summary for 'Contractor Name' = Shaik Mahboob (Welding) (12 detail reco) **Sum** 2280

Contractor Name *T. Venkatesh(civil)*

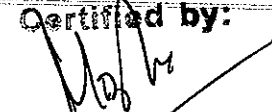
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (28 detail records) **Sum** 5805 ✓
 Summary for 'Contractor Name' = T. Venkatesh(civil) (28 detail records) **Sum** 5805

Contractor Name *T.Murthy (Civil)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (15 detail records) **Sum** 2600 ✓
 Summary for 'Contractor Name' = T.Murthy (Civil) (15 detail records) **Sum** 2600

07 January, 2010

Handwritten signature

Certified by:

 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Contractor Name Veluchamy (Tiles)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)

Sum 3660

Summary for 'Contractor Name' = Veluchamy (Tiles) (15 detail records)

Sum 3660

Grand Total 77565

Handwritten signature

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

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

SOB III - General Materials Inward Table Report 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
1012	31-Dec-09	13:10	sri sai ganesh ho	1	Carpet Grass		1200	Sft			by dem	party	Nikas
1013	31-Dec-09	17:00	Nidhi Enterprise	6	Yellow wire	3/20	2	Bundles		471	AP 29 T 9	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"x4"x2	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
1015	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"x4"x2	18	Nos.		326	By auto	party	Nikas
1015	01-Jan-10	14:00	Sree panduranga	4	sail wood beading	7'-3"x4"x2	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	balaji 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 hinges	4"	48	Nos.		376	AP 13 X 4	Arvind	Nikas
1022	02-Jan-10	19:50	Shah trades	1	MS pati	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 pati	3"x6mm	19	Kgs		14965	AP 13 X 4	Arvind	Nikas
1024	03-Jan-10	10:50	sriwasa filling	1	MS square rod	1/2"x6"	59	Kgs		14966	AP 13 X 4	Arvind	Nikas
1025	03-Jan-10	11:20	Local Purchase	1	Petrol	12mm	270	Kgs		14966	AP 13 X 4	Arvind	Nikas
1026	04-Jan-10	10:30	Sri bhavani ente		Engine oil	2"x2'	1	lrs		6394	By hand	Somala	Nikas
1027	04-Jan-10	14:00	Johnson tile		Verified tiles	1/18	185	Boxes		471	By hand	Rangana	Nikas
1028	04-Jan-10	17:00	Nidhi enter		Blue wire	20mmx20	2	Nos.		4022	By DCM	Party	Nikas
1029	04-Jan-10	17:00	Praful Sanitary		PVC Sandle	50mmx25	2	Nos.		4022	By Bike	Arvind	Nikas
1030	04-Jan-10	17:10	Balaji enter		PVC Sandle	80mm	2	Nos.		4022	By Bike	Durga	Nikas

CHECKED
 Quantity: 1030
 Date: 04-Jan-10
 By: MEHTA & MODI HOMES
 PHASE - II

Certified by:
 Asst. Admin Manager
 MEHTA & MODI HOMES

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

10

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	Arivnd	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		Krosine		5	lrs			By Hand	somala	Nikas
1036	06-Jan-10	12:00	sneh enter		hpe 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		Luppam 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		Luppam parti		5	Nos.			By Bike	Safeek	Nikas
1037	06-Jan-10	12:30	balaji enter		crober handle		5	Nos.			By Bike	Safeek	Nikas
1038	06-Jan-10	16:00	The India cemen		PPC cement	50 Kgs	350	Kgs		49656	By Bike	Safeek	Nikas
1039	06-Jan-10	18:00	Green leaf Aven		Gray tiles Rock		210	Boxes		021	AP09y,910	party	Nikas
1040	06-Jan-10	19:00	Ravindra Iron w		M s sheet	8'x4'	1	Nos.		2893	AP28Tb46	party	Nikas
1041	07-Jan-10	10:00	KGN Marble	3	Granite in nos	100"x29"	4	Nos.		108	AP29v996	Arivnd	Nikas
1041	07-Jan-10	10:00	KGN Marble	1	Marble Slab	61"x38"	9	Nos.		108	AP 29 V 2	party	Nikas
1041	07-Jan-10	10:00	KGN Marble	2	Green slabs	11/4"x32"	2	Nos.		108	AP29v265	Arivnd	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	2085x039	2	Nos.		074	By Hand	Somala	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	Arivnd	Nikas
1045	07-Jan-10	18:00	Praful Sanit		cloudy stenna	12"x12"	30	Boxes		4077	AP29v996	Arivnd	Nikas
1046	07-Jan-10	18:00	Shree Wire		Binding wire	50 Kgs	30	Boxes		651	AP29v996	Arivnd	Nikas

CHECKED

Quantity:	Quantity:
By <i>DP</i>	Date <i>01/01/10</i>

MEHTA & MODI HOMES
PHASE - II

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

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

[Signature]

SOB III - Hire Charges Detailed Report

From: 31/12/09

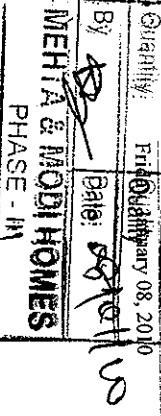
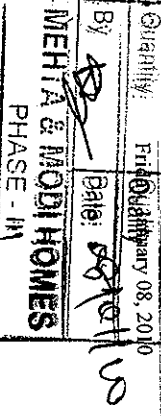
To: 7/1/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2294	31-Dec-09	T.Durgaiath	Tractor	AP 21 V 3872	10:08	10:11	Fine sand	1	160 per trip	160
2295	31-Dec-09	T.Durgaiath	Tractor	AP 21 V 3872	10:42	10:46	Stone dust	1	160 per trip	160
2296	31-Dec-09	T.Durgaiath	Tractor	AP 21 V 3872	10:59	11:11	Parking tiles	1	160 per trip	160
2297	31-Dec-09	T.Durgaiath	Tractor	AP 21 V 3872	11:57	12:11	Debris	1	160 per trip	160
2298	31-Dec-09	T.Durgaiath	Tractor	AP 21 V 3872	15:21	15:38	Debris	1	160 per trip	160
2299	31-Dec-09	T.Durgaiath	Tractor	AP 21 V 3872	16:47	17:07	Fine sand	1	160 per trip	160
2300	02-Jan-10	G.Sneha Latha	JCB	AP 21 V 3872	14:00	13:00	Tree cutting	3	650 Per hr	1950
2301	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	10:06	10:13	Debris	1	160 per trip	160
2302	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	10:32	10:38	Robo	1	160 per trip	160
2303	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	10:45	10:51	Debris	1	160 per trip	160
2304	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	10:59	11:02	Debris	0.5	160 per trip	80
2305	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	11:51	11:58	40mm metal	1	160 per trip	160
2306	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	12:28	12:37	40mm metal	1	160 per trip	160
2307	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	13:14	13:22	40mm metal	1	160 per trip	160
2308	02-Jan-10	G.Sneha Latha	JCB	AP 21 V 3872	14:00	17:30	Tree cutting	3.5	650 Per hr	2275
2309	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	15:11	15:17	40mm metal	1	160 per trip	160
2310	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	15:53	15:59	40mm metal	0.5	160 per trip	80
2311	02-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	16:36	17:17	20mm metal	0.5	160 per trip	80
2312	03-Jan-10	G.Sneha Latha	Dewatering pump	AP 21 V 3872	9:30	17:00	water lifting	2	400 Per day	800
2313	04-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	15:01	15:10	Stone dust	1	160 per trip	160
2314	04-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	16:26	16:35	Debris	1	160 per trip	160
2315	04-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	17:08	17:14	Stone dust	1	160 per trip	160
2316	04-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	17:53	17:59	Stone dust	1	160 per trip	160
2317	04-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	18:25	18:29	Stone dust	1	160 per trip	160
2318	05-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	9:04	9:12	Stone dust	1	160 per trip	160
2319	05-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	9:45	9:51	Robo sand	1	160 per trip	160
2320	05-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	10:16	10:27	Coarse sand	1	160 per trip	160
2321	05-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	10:58	11:04	Stone dust	1	160 per trip	160
2322	05-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	11:14	11:50	Debris	1	160 per trip	160
2323	05-Jan-10	T.Durgaiath	Tractor	AP 21 V 3872	12:34	12:41	Debris	1	160 per trip	160

CHECKED

Certified by: 

Certified by: 

Checked by:  Date: 08/01/10
 By:  MEHTA & MODI HOMES
 PHASE - III

Asst. Admin Manager
 MEHTA & MODI HOMES

Project Manager/Engg
 MEHTA & MODI HOMES

MAD

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
2324	05-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	13:26	13:31	Debris	1	160	per trip	160
2325	05-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	14:37	14:42	Stone dust	1	160	per trip	160
2326	05-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	15:31	15:40	Debris	1	160	per trip	160
2327	05-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	16:03	16:19	Stone dust	1	160	per trip	160
2328	05-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	16:36	16:41	Stone dust	1	160	per trip	160
2329	05-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	16:56	17:12	Red brick	0.5	160	per trip	80
2330	06-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	9:56	10:04	Debris	1	160	per trip	160
2331	06-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	10:30	10:37	Stone dust	1	160	per trip	160
2332	06-Jan-10	Utrah	Tractor	AP 21 U 6822	10:34	10:41	Coarse sand	1	160	per trip	160
2333	06-Jan-10	Utrah	Tractor	AP 21 U 6822	11:44	11:55	Stone dust	1	160	per trip	160
2334	06-Jan-10	Utrah	Tractor	AP 21 U 6822	13:04	12:23	Debris	1	160	per trip	160
2335	06-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	13:15	13:41	Debris	1	160	per trip	160
2336	06-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	15:09	15:15	Debris	1	160	per trip	160
2337	06-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	15:42	15:49	Robo sand	1	160	per trip	160
2338	06-Jan-10	Utrah	Tractor	AP 21 U 6822	15:44	16:07	Robo sand	1	160	per trip	160
2339	06-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	16:31	16:37	Debris	1	160	per trip	160
2340	06-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	17:22	17:28	Debris	1	160	per trip	160
2341	07-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	9:48	9:55	40mm metal	1	160	per trip	160
2342	07-Jan-10	Raghu	Blade Tractor	AP 24 N 044	10:00	13:00	Mud leveling	3	275	per trip	825
2343	07-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	10:25	10:30	Stone dust	1	160	per trip	160
2344	07-Jan-10	Utrah	Tractor	AP 21 U 6822	10:36	10:43	Stone dust	1	160	per trip	160
2345	07-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	10:58	11:08	CC Pipes	0.5	160	per trip	80
2346	07-Jan-10	Utrah	Tractor	AP 21 U 6822	11:09	11:27	Parking tiles	1	160	per trip	160
2347	07-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	11:30	11:40	Coarse Sand	1	160	per trip	160
2348	07-Jan-10	Utrah	Tractor	AP 21 U 6822	11:57	12:14	Parking tiles	1	160	per trip	160
2349	07-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	12:13	12:17	Stone dust	1	160	per trip	160
2350	07-Jan-10	Utrah	Tractor	AP 21 U 6822	12:35	12:52	Red bricks	0.5	160	per trip	80
2351	07-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	12:47	12:54	Stone dust	1	160	per trip	160
2352	07-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	13:28	13:31	Stone dust	1	160	per trip	160
2353	07-Jan-10	Raghu	Blade Tractor	AP 24 N 044	14:00	16:00	Road leveling	2	275	per trip	550
2354	07-Jan-10	T.Durgalah	Tractor	AP 21 V 3872	14:56	15:02	Stone dust	1	160	per trip	160
		T.Durgalah	Tractor	AP 21 V 3872	15:42	15:49	Stone dust	1	160	per trip	160

RECEIVED

Quality
Friday-January-08 2010
Date: 08/01/10

ODI HOMES
-111

Certified by:

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:

Project Manager/Engg.
MEHTA & MODI HOMES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2356	07-Jan-10	T.Durgalah	Tractor	AP 21 v 3872	16:10	16:18	Parking tiles	0.5	160 per trip	80

CHECKED

Quantity:	Quality:
By <i>[Signature]</i>	Date <i>05/10/10</i>

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature]
Asst. Admin. Manager
MEHTA & MODI HOMES

Certified by:

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

[Signature]

[Signature]

Supplier

Aayappa Enterprises

Material Type Coarse sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Jan-10	10:30	33.13	AP 29 V 4059	650	21534.5 ✓
Summary for 'Material Type' = Coarse sand (VIJ)BG Lorry (1 detail record)					
Sum		33.13			21534.5
Summary for 'Supplier' = Aayappa Enterprises (1 detail record)					
Sum		33.13			21534.5

Supplier

Robo silicon private Ltd

Material Type Robo sand

Date	Time	Quantity	Vehicle No	Rate	Amount
31-Dec-09	10:00	20.72	AP 11 X 8904	442	9158.24 ✓
Summary for 'Material Type' = Robo sand (1 detail record)					
Sum		20.72			9158.24
Summary for 'Supplier' = Robo silicon private Ltd (1 detail record)					
Sum		20.72			9158.24

Supplier

Sai ram enterprises

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Jan-10	10:40	200	AP 10 T 8922	13	2600 ✓
Summary for 'Material Type' = 40 mm Metal in cft (1 detail record)					
Sum		200			2600

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Jan-10	10:01	19.165	AP 13 X 1575	676	12955.54 ✓
Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)					
Sum		19.165			12955.54

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Jan-10	12:32	300	AP 09 W 7404	11.783	3534.9 ✓
Summary for 'Material Type' = Stone Dust in cft (1 detail record)					
Sum		300			3534.9
Summary for 'Supplier' = Sai ram enterprises (3 detail records)					
Sum		519.165			19090.44


Supplier

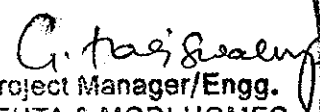
Veerabhadra swami

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Jan-10	10:03	600	AP 29 V 0966	11.44	6864 ✓
07-Jan-10	15:55	600	AP 29 V 0966	11.44	6864

Friday, January 08, 2010

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 Asst. Admin Manager
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Summary for 'Material Type' = Stone Dust in cft (2 detail records)

Sum 1200 13728

Summary for 'Supplier' = Veerabhadra swami (2 detail records)

Sum 1200 13728

Grand Total 1773.015 63511.18



Spudh

Certified by:
Asst. Admin Manager
MF & MODI HOMES

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

SOB III - Hire Charges Payment Report

From: 31/12/09

To: 7/1/10

Equipment Owner G Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
02-Jan-10	JCB		3	650	Per hr	1950
02-Jan-10	JCB		3.5	650	Per hr	2275
03-Jan-10	Dewatering pum		2	400	Per day	800
Summary for 'Vehicle Owner' = G Sneha Latha (3 detail recor			Sum	8.5		5025 ✓

Equipment Owner Raghu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
07-Jan-10	Blade Tractor	AP 24 N 044	3	275	per trip	825 ✓
07-Jan-10	Blade Tractor	AP 24 N 044	2	275	per trip	550
Summary for 'Vehicle Owner' = Raghu (2 detail records)			Sum	5		1375 ✓

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
31-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
31-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
31-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
31-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
31-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
31-Dec-09	Tractor	AP 21 V 3872	1	160	per trip	160
02-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
02-Jan-10	Tractor	AP 21 V 3872	0.5	160	per trip	80
02-Jan-10	Tractor	AP 21 V 3872	0.5	160	per trip	80
02-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
02-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
02-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
02-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
02-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
02-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
02-Jan-10	Tractor	AP 21 V 3872	0.5	160	per trip	80
02-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
04-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
04-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
04-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
04-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
04-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160

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05-Jan-10	Tractor	AP 21 V 3872	0.5	160 per trip	80
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
05-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
06-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
06-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
06-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
06-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
06-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
06-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
06-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
06-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
07-Jan-10	Tractor	AP 21 V 3872	0.5	160 per trip	80
07-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
07-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
07-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
07-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
07-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
07-Jan-10	Tractor	AP 21 V 3872	1	160 per trip	160
07-Jan-10	Tractor	AP 21 v 3872	1	160 per trip	160
07-Jan-10	Tractor	AP 21 v 3872	0.5	160 per trip	80
07-Jan-10	Tractor	AP 21 v 3872	1	160 per trip	160

Summary for 'Vehicle Owner' = T.Durgaiah (50 detail record Sum

47

7520 ✓

Equipment Owner Uttaiiah

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
06-Jan-10	Tractor	AP 21 U 6822	1	160 per trip	160
06-Jan-10	Tractor	AP 21 U 6822	1	160 per trip	160
06-Jan-10	Tractor	AP 21 U 6822	1	160 per trip	160
06-Jan-10	Tractor	AP 21 U 6822	1	160 per trip	160
07-Jan-10	Tractor	AP 21 U 6822	1	160 per trip	160

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Certified by:
Asst. Admin Manager
MEHTA & MODI HOMES

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

Friday, January 08, 2010

Page 2 of 3

07-Jan-10	Tractor	AP 21 U 6822	1	160 per trip	160
07-Jan-10	Tractor	AP 21 U 6822	1	160 per trip	160
07-Jan-10	Tractor	AP 21 U 6822	0.5	160 per trip	80
Summary for 'Vehicle Owner' = Uttaiiah (8 detail records)			Sum	7.5	1200
Grand Total			68		15120

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

SOB III - Building Material Inward Detailed Report

From: 31/12/09

To: 7/1/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
272	31-Dec-09	10:00	Robo silicon private Ltd	Robo sand	20.72	AP 11 X 8904	Party	security	9158.24
273	01-Jan-10	10:30	Aayappa Enterprises	Coarse sand (VIJ)BG Lor	33.13	AP 29 V 4059	Party	security	21534.5
274	05-Jan-10	12:32	Sai ram enterprises	Stone Dust in cft	300	AP 09 W 7404	Party	security	3534.9
275	06-Jan-10	10:01	Sai ram enterprises	Fine sand (VIJ)BG Lorry	19.165	AP 13 X 1575	Party	security	12955.54
276	06-Jan-10	10:40	Sai ram enterprises	40 mm Metal in cft	200	AP 10 T 8922	Party	security	2600
277	07-Jan-10	10:03	Veerabhadra swami	Stone Dust in cft	600	AP 29 V 0966	Party	security	6864
278	07-Jan-10	15:55	Veerabhadra swami	Stone Dust in cft	600	AP 29 V 0966	Party	security	6864

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

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

RECEIVED
 Quantity: _____
 Date: 08/01/10
 by: *[Handwritten Signature]*
 MEHTA & MODI HOMES
 PHASE - III

SOB III - Building Material Rates Report

Supplier Name Aayappa Enterprises

Material Type	Rate
Coarse sand (VIJ)BG Lorry	650

Supplier Name Robo silicon private Ltd

Material Type	Rate
Robo sand	442

Supplier Name Sai ram enterprises

Material Type	Rate
40 mm Metal in cft	13
Fine sand (VIJ)BG Lorry	676
Stone Dust in cft	11.783

Supplier Name Veerabhadra swami

Material Type	Rate
	0
Stone Dust in cft	11.44

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

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

[Signature]
29/01/10

SOB III - Cement Register Report

From: 31/12/09

To: 7/1/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1508	31-Dec-09	10:30	Plumbing	PPC	348	2	Security
1509	31-Dec-09	11:15	Marble Work	PPC	353	3	Security
1510	31-Dec-09	11:45	Plumbing	PPC	333	2	Security
1511	31-Dec-09	11:50	Marble Work	PPC	340	5	Security
1512	31-Dec-09	14:30	Flooring	PPC	302	5	Security
1513	02-Jan-10	9:10	Marble Work	PPC	353	2	Security
1514	02-Jan-10	9:35	Marble Work	PPC	347	3	Security
1515	02-Jan-10	9:45	Brick Work	PPC	358	5	Security
1516	02-Jan-10	10:30	Marble Work	PPC	347	2	Security
1517	02-Jan-10	10:50	Flooring	PPC	318	15	Security
1518	02-Jan-10	11:00	Plumbing	PPC	348	1	Security
1519	02-Jan-10	11:30	Columns	OPC	308	10	Security
1520	02-Jan-10	12:10	Marble Work	PPC	353	2	Security
1521	02-Jan-10	9:05	Brick Work	PPC	351	5	Security
1522	04-Jan-10	9:10	Marble Work	PPC	302	6	Security
1523	04-Jan-10	9:15	PCC Work	PPC	310	12	Security
1524	04-Jan-10	9:30	Plastering	PPC	312	10	Security
1525	04-Jan-10	10:05	PCC Work	PPC	308	6	Security
1526	04-Jan-10	10:10	Curb stone work	PPC	318	2	Security
1527	04-Jan-10	10:20	Plumbing	PPC	357	5	Security
1528	04-Jan-10	10:30	Water Proofing	PPC	318	5	Security
1529	04-Jan-10	10:50	Curb stone work	PPC	CA	2	Security
1530	04-Jan-10	11:15	Flooring	PPC	347	2	Security
1531	04-Jan-10	11:25	Roofing Tiles	PPC	302	4	Security
1532	04-Jan-10	12:30	Phase VII	OPC	phase VII	20	Security
1533	04-Jan-10	13:10	Roofing Tiles	PPC	302	16	Security
1534	04-Jan-10	13:20	Water Proofing	PPC	348	6	Security
1535	05-Jan-10	9:25	Water Proofing	PPC	346	15	Security
1536	05-Jan-10	9:40	Shabad Stones	PPC	200C	2	Security
1537	05-Jan-10	10:30	Curb stone work	PPC	Totlot	2	Security
1538	05-Jan-10	10:35	Curb stone work	PPC	CA	2	Security
1539	05-Jan-10	10:38	marking Work	OPC	301	10	Security
1540	05-Jan-10	12:00	Plastering	PPC	303	5	Security
1541	06-Jan-10	9:20	Curb stone work	OPC	CA	2	Security
1542	06-Jan-10	10:10	PCC	OPC	352	11	Security
1543	06-Jan-10	10:20	Marble Work	OPC	346	10	Security
1544	06-Jan-10	10:35	Brick Work	OPC	347	6	Security
1545	06-Jan-10	16:00	Received	PPC	Phase III	-350	Security

Friday, January 08, 2010

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CHECKED	
Quantity:	Quality
By: <i>[Signature]</i>	Date: 08/01/10
MEHTA & MODI HOMES	
PHASE - III	

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

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

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1546	07-Jan-10	9:50	Plastering	PPC	312	10	Security
1547	07-Jan-10	10:15	Curb stone work	PPC	Totlot	2	Security
1548	07-Jan-10	10:25	PCC Work	PPC	346	5	Security
1549	07-Jan-10	11:00	Flooring	PPC	333	10	Security
1550	07-Jan-10	11:40	Tiles Work	PPC	333	4	Security
1551	07-Jan-10	11:50	Plastering	PPC	333	1	Security
1552	07-Jan-10	14:30	Pavers Work	PPC	333	5	Security
1553	07-Jan-10	16:20	Marble Work	PPC	301	5	Security

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CHECKED	
Quantity:	Quality
<i>By</i>	Date <i>07/01/10</i>
MEHTA & MODI HOMES	
PHASE - III	

<p>Certified by:</p> <p><i>Handwritten signature</i></p> <p>Asst. Admin Manager MEHTA & MODI HOMES</p>

<p>Certified by:</p> <p><i>Handwritten signature</i></p> <p>Project Manager/Engg. MEHTA & MODI HOMES</p>

SOB III - Cement Register Balance Repo Date: 7/1

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (372 detail records)

Sum -46

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1024 detail records)

Sum -308

Grand Total -354

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CHECKED	
Quantity:	Quality
By	Date:
MEHTA & MODI HOMES PHASE - III	

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

Certified by:
<i>[Handwritten signature]</i>
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	Cft	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	Ballies	10'	10	Nos.	11391	AP 21 V 387	Nikas	Dipesh
520	07-Jan-10	16:40	VSC Phase VII	1	Ballies	18'	20	Nos.	11391	AP 21 V 387	Nikas	Dipesh

John

John

CHECKED

Quantity:	Quality
By: <i>MB</i>	Date: <i>08/10/10</i>

MEHTA & MODI HOMES
PHASE - III

Certified by:

MB

Asst. Admin. Manager
MEHTA & MODI HOMES

Certified by:

Chandrasekar

Project Manager/Engg.
MEHTA & MODI HOMES