

Total 21

Journal 06

SOB III - Detailed Attendance Report

From Date: 15-Jan-10 To Date: 15/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jan-10	10:15	6579	Ramulu	MAN	EAR	MH	150	18:00	✓ CA	Job Work	✓	150
15-Jan-10	10:15	6720	Aruna	MAN	EAR	FH	135	18:00	✓ CA	Job Work	✓	135
15-Jan-10	10:16	6721	Nagamani	MAN	EAR	FH	135	18:00	✓ CA	Job Work	✓	135
15-Jan-10	10:16	6674	T Ramlu	MAN	EAR	MH	150	18:00	✓ CA	Job Work	✓	150
15-Jan-10	10:17	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓ CA	Job Work	✓	150
15-Jan-10	10:17	6431	chinnamma	MAN	EAR	FH	135	18:00	✓ CA	Job Work	✓	135
15-Jan-10	10:20	6760	Satyam	LAX	PAI	MA	220	18:00	✓ 318	On Ac.	✓	220
15-Jan-10	10:22	6749	Asif	NSB	PAI	HM	250	18:00	✓ 333	On Ac.	✓	250
15-Jan-10	10:23	6751	Attar ali	NSB	PAI	MA	220	18:00	✓ 333	On Ac.	✓	220
15-Jan-10	10:23	6750	Khadir	NSB	PAI	MA	220	18:00	✓ 333	On Ac.	✓	220
15-Jan-10	10:24	6753	Yadgiri	NSB	PAI	MA	220	18:00	✓ 333	On Ac.	✓	220
15-Jan-10	10:24	6752	Bilal	NSB	PAI	MH	150	18:00	✓ 333	On Ac.	✓	150
15-Jan-10	10:25	6140	ngender	VER	ELE	MA	225	18:00	✓ 333	On Ac.	✓	225
15-Jan-10	10:25	6142	nagaraj	VER	ELE	MA	225	18:00	✓ 333	On Ac.	✓	225
15-Jan-10	10:26	6143	venkatesh	VER	ELE	MA	225	18:00	✓ 333	On Ac.	✓	225
15-Jan-10	10:27	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓ WSHP	On Ac.	✓	190
15-Jan-10	10:27	6474	P. Viksha Patti	DYC	CAR	MA	190	18:00	✓ WSHP	On Ac.	✓	190
15-Jan-10	10:28	6182	d yoganand	DYC	CAR	MA	190	18:00	✓ WSHP	On Ac.	✓	190
15-Jan-10	10:29	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓ CA	On Ac.	✓	200
15-Jan-10	10:29	6655	Mahesh	MTF	PLU	MH	150	18:00	✓ CA	On Ac.	✓	150
15-Jan-10	10:30	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓ WSHP	On Ac.	✓	190

CHECKED

Admin Officer - Audit

Date: 18/01/10 Sig: [Signature]

CHECKED

Quantity:	Quality
By: [Signature]	Date: 18/01/10

MEHTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst. Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg
MEHTA & MODI HOMES

Total - 24 *rest - 14*

SOB III - Detailed Attendance Report

From Date: 16-Jan-10 To Date: 16/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jan-10	9:10	6454	Leelabati	MAN	EAR	FH	135	18:00	X CA	Dept.		135
16-Jan-10	9:10	6081	manjula	MAN	EAR	FH	135	18:00	X CA	Dept.		135
16-Jan-10	9:11	6453	Somana	MAN	EAR	MH	150	18:00	X CA	Dept.		150
16-Jan-10	9:11	6080	Venkanna	MAN	EAR	MH	150	18:00	X CA	Dept.		150
16-Jan-10	9:12	6720	Aruna	MAN	EAR	FH	135	18:00	X 347	On Ac.		135
16-Jan-10	9:12	6579	Ramulu	MAN	EAR	MH	150	18:00	X 347	On Ac.		150
16-Jan-10	9:13	6721	Nagamani	MAN	EAR	FH	135	18:00	X 347	On Ac.		135
16-Jan-10	9:13	6422	Pullama	MAN	EAR	FH	135	18:00	X 347	On Ac.		135
16-Jan-10	9:14	6674	T Ramlu	MAN	EAR	MH	150	18:00	X 347	On Ac.		150
16-Jan-10	9:14	6431	chinnamma	MAN	EAR	FH	135	18:00	X 347	On Ac.		135
16-Jan-10	9:15	6272	n dasaratha	DYC	CAR	MA	190	18:00	X WSHP	On Ac.		190
16-Jan-10	9:15	6391	Bramachary	DYC	CAR	MA	190	18:00	X WSHP	On Ac.		190
16-Jan-10	9:16	6474	P. Viksha Patti	DYC	CAR	MA	190	18:00	X WSHP	On Ac.		190
16-Jan-10	9:16	6181	bramachary	DYC	CAR	HM	250	18:00	X WSHP	On Ac.		250
16-Jan-10	9:17	6750	Khadir	NSB	PAI	MA	220	18:00	X 333	On Ac.		220
16-Jan-10	9:17	6749	Asif	NSB	PAI	HM	250	18:00	X 333	On Ac.		250
16-Jan-10	9:18	6751	Attar ali	NSB	PAI	MA	220	18:00	X 333	On Ac.		220
16-Jan-10	9:18	6753	Yadgiri	NSB	PAI	MA	220	18:00	X 333	On Ac.		220
16-Jan-10	9:19	6752	Bilal	NSB	PAI	MH	150	18:00	X 333	On Ac.		150
16-Jan-10	9:20	6764	P.Nagesh	LAX	PAI	MA	220	18:00	X 318	On Ac.		220
16-Jan-10	9:20	6763	P.Ravi	LAX	PAI	MA	220	18:00	X 318	On Ac.		220
16-Jan-10	9:21	6762	G.Suresh	LAX	PAI	MA	220	18:00	X 318	On Ac.		220
16-Jan-10	9:22	6395	Hanmanth	JYR	PAI	MA	220	18:00	X 347	On Ac.		220
16-Jan-10	9:22	6208	jothiram	JYR	PAI	HM	250	18:00	X 347	On Ac.		250
16-Jan-10	9:23	6394	Suresh	JYR	PAI	MA	220	18:00	X 347	On Ac.		220
16-Jan-10	10:00	6230	ram	CHA	CEN	MA	180	18:00	X 352	On Ac.		180
16-Jan-10	10:00	6231	shiva	CHA	CEN	MA	180	18:00	X 352	On Ac.		180
16-Jan-10	10:00	6233	md arif	CHA	CEN	MA	180	18:00	X 352	On Ac.		180
16-Jan-10	10:00	6229	uttaiah	CHA	CEN	HM	300	18:00	X 352	On Ac.		300
16-Jan-10	10:01	6232	bhumesh	CHA	CEN	MA	180	18:00	X 352	On Ac.		180
16-Jan-10	10:02	6234	md maqbhool	CHA	CEN	MH	130	18:00	X 352	On Ac.		130
16-Jan-10	10:03	6444	S Chudhani	MAR	WEL	MA	190	18:00	X WSHP	On Ac.		190
16-Jan-10	10:03	6214	akbar md	MAR	WEL	MA	190	18:00	X WSHP	On Ac.		190
16-Jan-10	10:04	6505	Jaganath Sama	MAR	WEL	MA	190	18:00	X WSHP	On Ac.		190

CHECKED

Quantity:	Quality
B-12	Date: 18/01/10

MEHTA & MODI HOMES
PHASE - III

CHECKED

Admin. Officer - Audit

Date: 18/01/10

Certified by: *[Signature]*

Asst. Admin Officer
MEHTA & MODI HOMES

Certified by: *[Signature]*

Project Manager/Engg
MEHTA & MODI HOMES

Total 57

SOB III - Detailed Attendance Report

From Date: 17-Jan-10 To Date: 17/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-10	9:10	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
17-Jan-10	9:10	6474	P. Viksha Patti	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
17-Jan-10	9:11	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
17-Jan-10	9:11	6181	bramachary	DYC	CAR	HM	250	18:00	✓	WSHP	On Ac.	250
17-Jan-10	9:12	6148	thimor	VER	ELE	MA	225	18:00	✓	352	On Ac.	225
17-Jan-10	9:12	6139	durga prasad	VER	ELE	MA	225	18:00	✓	352	On Ac.	225
17-Jan-10	9:13	6140	ngender	VER	ELE	MA	225	18:00	✓	352	On Ac.	225

CHECKED
 Admin Officer - Audit
 Date..... 18/1/10 Sig.....

CHECKED
 Quantity: Quality
 By: *[Signature]* Date: 18/01/10
MEHTA & MODI HOMES
 PHASE - III

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

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

Total - 54

sent by

SOB III - Detailed Attendance Report

From Date: 18-Jan-10 To Date: 18/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-10	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
18-Jan-10	9:01	6453	Somana	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
18-Jan-10	9:02	6081	manjula	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
18-Jan-10	9:02	6080	Venkanna	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
18-Jan-10	9:03	6174	p gopi	BPD	CIV	HM	300	18:00	✓	351	On Ac.	300
18-Jan-10	9:03	6179	p kavitha	BPD	CIV	FH	125	18:00	✓	351	On Ac.	125
18-Jan-10	9:04	6695	T Laxmi	BPD	CIV	FH	125	18:00	✓	CA	Job Work	125
18-Jan-10	9:04	6178	ganapathi	BPD	CIV	MH	150	18:00	✓	CA	Job Work	150
18-Jan-10	9:05	6180	d kumari	BPD	CIV	FH	125	18:00	✓	CA	Job Work	125
18-Jan-10	9:05	6176	d denuvoda	BPD	CIV	MA	240	18:00	✓	CA	Job Work	240
18-Jan-10	9:06	6053	krihshna	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
18-Jan-10	9:06	6059	chandramma	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
18-Jan-10	9:07	6054	bimal	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
18-Jan-10	9:07	6462	Jayamana	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
18-Jan-10	9:08	6057	sukanya	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
18-Jan-10	9:08	6050	arzun	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
18-Jan-10	9:09	6052	prakash	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
18-Jan-10	9:09	6056	kaliya	SGV	CIV	MH	150	18:00	✓	351	On Ac.	150
18-Jan-10	9:10	6048	s govindh	SGV	CIV	HM	300	18:00	✓	351	On Ac.	300
18-Jan-10	9:12	6098	nagamma	MAN	EAR	FH	135	18:00	✓	346	On Ac.	135
18-Jan-10	9:12	6498	Danamma	MAN	EAR	FH	135	18:00	✓	346	On Ac.	135
18-Jan-10	9:13	6422	Pullama	MAN	EAR	FH	135	18:00	✓	346	On Ac.	135
18-Jan-10	9:13	6579	Ramulu	MAN	EAR	MH	150	18:00	✓	346	On Ac.	150
18-Jan-10	9:14	6721	Nagamani	MAN	EAR	FH	135	18:00	✓	333	Job Work	135
18-Jan-10	9:14	6410	Narayana	MAN	EAR	MH	150	18:00	✓	333	Job Work	150
18-Jan-10	9:15	6720	Aruna	MAN	EAR	FH	135	18:00	✓	333	Job Work	135
18-Jan-10	9:15	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	333	Job Work	150
18-Jan-10	9:16	6392	Madhu	SMH	CIV	MA	240	18:00	✓	CA	Dept.	240
18-Jan-10	9:16	6702	Saraswathi	SMH	CIV	FH	125	18:00	✓	CA	Dept.	125
18-Jan-10	9:17	6393	Saivani	SMH	CIV	FH	125	18:00	✓	CA	Dept.	125
18-Jan-10	9:17	6438	s.Mohan	SMH	CIV	HM	300	18:00	✓	CA	Dept.	300
18-Jan-10	9:18	6761	N.Suresh	LAX	PAI	MA	220	18:00	✓	318	On Ac.	220
18-Jan-10	9:18	6762	G.Suresh	LAX	PAI	MA	220	18:00	✓	318	On Ac.	220
18-Jan-10	9:19	6760	Satyam	LAX	PAI	MA	220	18:00	✓	318	On Ac.	220
18-Jan-10	9:19	6763	P.Ravi	LAX	PAI	MA	220	18:00	✓	318	On Ac.	220
18-Jan-10	9:20	6694	B Bishal	BPD	CIV	MA	240	18:00	✓	CA	Job Work	240
18-Jan-10	9:20	6175	p ganesh	BPD	CIV	MA	240	18:00	✓	CA	Job Work	240
18-Jan-10	9:21	6216	mallesh	MAL	CEN	HM	300	18:00	✓	305	On Ac.	300
18-Jan-10	9:21	6217	ram	MAL	CEN	MA	180	18:00	✓	305	On Ac.	180
18-Jan-10	9:22	6218	bhargav	MAL	CEN	MA	180	18:00	✓	305	On Ac.	180
18-Jan-10	9:23	6681	Mallesh	TVS	CIV	MA	240	18:00	✓	312	On Ac.	240
18-Jan-10	9:23	6657	K Rajamani	TVS	CIV	FH	125	18:00	✓	312	On Ac.	125
18-Jan-10	10:00	6753	Yadgiri	NSB	PAI	MA	220	18:00	✓	333	On Ac.	220
18-Jan-10	10:00	6751	Attar ali	NSB	PAI	MA	220	18:00	✓	333	On Ac.	220

W

CHECKED
 Date: 18/1/10
 Audit

Monday, January 18, 2010

Page 1 of 2

CHECKED
 Quantity: _____
 Quality: _____
 By: *[Signature]*
 Date: 18/01/10
 MEHTA & MODI HOMES
 PHASE - III

Certified by:
[Signature]
 App. Admin Officer
 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
18-Jan-10	10:01	6749	Asif	NSB	PAI	HM	250	18:00	✓	333	On Ac.	250
18-Jan-10	10:02	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
18-Jan-10	10:03	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	333	On Ac.	150
18-Jan-10	10:04	6391	Bramachary	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
18-Jan-10	10:04	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
18-Jan-10	10:05	6181	bramachary	DYC	CAR	HM	250	18:00	✓	WSHP	On Ac.	250
18-Jan-10	10:05	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
18-Jan-10	10:06	6764	P.Nagesh	LAX	PAI	MA	220	18:00	✓	318	On Ac.	220
18-Jan-10	10:07	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
18-Jan-10	10:07	6214	akbar md	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190

10

CHECKED

Admin Officer - Audit

Date..... Sig.....

CHECKED

Quantity:	Quality
By: <i>B</i>	Date: <i>18/01/10</i>

MEHTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst. Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Total 80 ~~50~~ - 11 ~~10~~ 80

SOB III - Detailed Attendance Report

From Date: 19-Jan-10 To Date: 19/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-10	6:00	6081	manjula	MAN	EAR	FH	135	18:00	1.5	CA	Dept	202.5
19-Jan-10	6:00	6454	Leelabati	MAN	EAR	FH	135	18:00	1.5	CA	Dept	202.5
19-Jan-10	6:01	6432	Kattalamma	MAN	EAR	FH	135	18:00	1.5	CA	Dept	202.5
19-Jan-10	6:01	6431	chinnamma	MAN	EAR	FH	135	9:00	0.5	CA	Dept	67.5
19-Jan-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	X	CA	Dept	150
19-Jan-10	9:00	6453	Somana	MAN	EAR	MH	150	18:00	X	CA	Dept	150
19-Jan-10	9:01	6217	ram	MAL	CEN	MA	180	18:00	X	305	On Ac.	180
19-Jan-10	9:01	6216	mallesh	MAL	CEN	HM	300	18:00	X	305	On Ac.	300
19-Jan-10	9:02	6218	bhargav	MAL	CEN	MA	180	18:00	X	305	On Ac.	180
19-Jan-10	9:02	6219	ganganna	MAL	CEN	MA	180	18:00	X	305	On Ac.	180
19-Jan-10	9:03	6057	sukanya	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
19-Jan-10	9:03	6052	prakash	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
19-Jan-10	9:04	6050	arzun	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
19-Jan-10	9:04	6462	Jayamana	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
19-Jan-10	9:05	6059	chandramma	SGV	CIV	FH	125	18:00	X	351	On Ac.	125
19-Jan-10	9:05	6054	bimal	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
19-Jan-10	9:06	6056	kaliya	SGV	CIV	MH	150	18:00	X	351	On Ac.	150
19-Jan-10	9:06	6053	krihshna	SGV	CIV	MA	240	18:00	X	351	On Ac.	240
19-Jan-10	9:07	6048	s govindh	SGV	CIV	HM	300	18:00	X	351	On Ac.	300
19-Jan-10	9:08	6694	B Bishal	BPD	CIV	MA	240	18:00	X	CA	Job Work	240
19-Jan-10	9:08	6178	ganapathi	BPD	CIV	MH	150	18:00	X	CA	Job Work	150
19-Jan-10	9:09	6175	p ganesh	BPD	CIV	MA	240	18:00	X	CA	Job Work	240
19-Jan-10	9:09	6695	T Laxmi	BPD	CIV	FH	125	18:00	X	CA	Job Work	125
19-Jan-10	9:10	6180	d kumari	BPD	CIV	FH	125	18:00	X	CA	Job Work	125
19-Jan-10	9:10	6176	d denuvoda	BPD	CIV	MA	240	18:00	X	CA	Job Work	240
19-Jan-10	9:11	6392	Madhu	SMH	CIV	MA	240	18:00	X	CA	Dept	240
19-Jan-10	9:11	6438	s.Mohan	SMH	CIV	HM	300	18:00	X	CA	Dept	300
19-Jan-10	9:12	6393	Saivani	SMH	CIV	FH	125	18:00	X	CA	Dept	125
19-Jan-10	9:12	6702	Saraswathi	SMH	CIV	FH	125	18:00	X	CA	Dept	125
19-Jan-10	9:13	6650	T Venkatesh	TVS	CIV	HM	300	18:00	X	312	On Ac.	300
19-Jan-10	9:13	6656	K Shivaji	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
19-Jan-10	9:14	6657	K Rajamani	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
19-Jan-10	9:14	6658	K Venkatesh	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
19-Jan-10	9:15	6688	Sujatha	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
19-Jan-10	9:15	6681	Mallesh	TVS	CIV	MA	240	18:00	X	312	On Ac.	240
19-Jan-10	9:16	6693	Saraswathi	TVS	CIV	FH	125	18:00	X	312	On Ac.	125
19-Jan-10	9:17	6759	Arvind	LAX	PAI	MA	220	18:00	X	331	On Ac.	220
19-Jan-10	9:17	6758	V.laxman rao	LAX	PAI	HM	250	18:00	X	331	On Ac.	250
19-Jan-10	9:18	6763	P.Ravi	LAX	PAI	MA	220	18:00	X	331	On Ac.	220
19-Jan-10	9:18	6760	Satyam	LAX	PAI	MA	220	18:00	X	331	On Ac.	220
19-Jan-10	9:19	6761	N.Suresh	LAX	PAI	MA	220	18:00	X	331	On Ac.	220
19-Jan-10	9:19	6762	G.Suresh	LAX	PAI	MA	220	18:00	X	331	On Ac.	220
19-Jan-10	9:20	6764	P.Nagesh	LAX	PAI	MA	220	18:00	X	331	On Ac.	220
19-Jan-10	9:21	6769	shekh jabbar	MAH	WEL	MA	190	18:00	X	WSHP	On Ac.	190

(Handwritten signature)

CHECKED
 Admin Officer
 Date: 21/1/10
 Sig: *(Signature)*

Thursday, January 21, 2010

CHECKED
 Quantity: _____ Quality: _____
 By: *RB* Date: 21/1/10
MEHTA & MODI HOMES
 PHASE - III

Certified by:
(Signature)
 Asst. Admin Officer
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
19-Jan-10	9:21	6742	Sd Arshad	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
19-Jan-10	9:22	6768	Deva	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
19-Jan-10	9:22	6767	Muzayad	NSB	PAI	MA	220	18:00	✓	333	On Ac.	220
19-Jan-10	9:23	6720	Aruna	MAN	EAR	FH	135	18:00	✓	348	On Ac.	135
19-Jan-10	9:23	6674	T Ramlu	MAN	EAR	MH	150	18:00	✓	348	On Ac.	150
19-Jan-10	9:24	6721	Nagamani	MAN	EAR	FH	135	18:00	✓	348	On Ac.	135
19-Jan-10	9:24	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	348	On Ac.	150
19-Jan-10	9:25	6334	yagaiah	MAN	EAR	MH	150	18:00	✓	348	On Ac.	150
19-Jan-10	9:25	6669	B Prasad	MAN	EAR	MH	150	18:00	✓	348	On Ac.	150
19-Jan-10	9:25	6579	Ramulu	MAN	EAR	MH	150	18:00	✓	348	On Ac.	150
19-Jan-10	9:26	6141	raj	VER	ELE	MA	225	18:00	✓	333	On Ac.	225
19-Jan-10	9:26	6142	nagaraj	VER	ELE	MA	225	18:00	✓	333	On Ac.	225
19-Jan-10	9:27	6474	P. Viksha Patti	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
19-Jan-10	9:27	6391	Bramachary	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
19-Jan-10	9:28	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓	WSHP	On Ac.	190
19-Jan-10	9:28	6181	bramachary	DYC	CAR	HM	250	18:00	✓	WSHP	On Ac.	250
19-Jan-10	9:29	6655	Mahesh	MTF	PLU	MH	150	18:00	✓	CA	On Ac.	150
19-Jan-10	9:30	6639	Pasha	VEL	TIL	MA	300	18:00	✓	333	On Ac.	300
19-Jan-10	10:00	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
19-Jan-10	10:00	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
19-Jan-10	10:01	6770	Kumar	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
19-Jan-10	10:01	6771	T.srinivas	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
19-Jan-10	10:02	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
19-Jan-10	10:03	6229	uttaiah	CHA	CEN	HM	300	18:00	✓	308	On Ac.	300
19-Jan-10	10:03	6230	ram	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
19-Jan-10	10:04	6231	shiva	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
19-Jan-10	10:04	6233	md arif	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
19-Jan-10	10:05	6232	bhumesh	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
19-Jan-10	10:05	6234	md maqbhool	CHA	CEN	MH	130	18:00	✓	308	On Ac.	130
19-Jan-10	10:06	6640	Ravindra	VEL	TIL	MA	300	18:00	✓	333	On Ac.	300
19-Jan-10	10:06	6641	Yakanna	VEL	TIL	MH	175	18:00	✓	333	On Ac.	175
19-Jan-10	10:06	6642	Somanna	VEL	TIL	MH	175	18:00	✓	333	On Ac.	175
19-Jan-10	10:07	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	340	On Ac.	250
19-Jan-10	10:07	6395	Hanmanth	JYR	PAI	MA	220	18:00	✓	340	On Ac.	220
19-Jan-10	10:08	6394	Suresh	JYR	PAI	MA	220	18:00	✓	340	On Ac.	220

30

CHECKED
Suresh
 Admin Officer - Audit
 Date.....*24/1/10*.....Sig.....

CHECKED
 Quantity: _____ Quality: _____
 By *RS* Date: *21/01/10*
MEHTA & MODI HOMES
 PHASE - III

Certified by:
Pooja
 Admin Officer
MEHTA & MODI HOMES

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

Total - fl 200209 Total 13

SOB III - Detailed Attendance Report

From Date: 20-Jan-10 To Date: 20/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-10	9:00	6217	ram	MAL	CEN	MA	180	18:00	✓	305	On Ac.	180
20-Jan-10	9:00	6218	bhargav	MAL	CEN	MA	180	18:00	✓	305	On Ac.	180
20-Jan-10	9:00	6219	ganganna	MAL	CEN	MA	180	18:00	✓	305	On Ac.	180
20-Jan-10	9:00	6702	Saraswathi	SMH	CIV	FH	125	18:00	✓	CA	Dept.	125
20-Jan-10	9:00	6438	s.Mohan	SMH	CIV	HM	300	18:00	✓	CA	Dept.	300
20-Jan-10	9:00	6216	mallesh	MAL	CEN	HM	300	18:00	✓	305	On Ac.	300
20-Jan-10	9:01	6393	Saivani	SMH	CIV	FH	125	18:00	✓	CA	Dept.	125
20-Jan-10	9:01	6392	Madhu	SMH	CIV	MA	240	18:00	✓	CA	Dept.	240
20-Jan-10	9:02	6453	Somana	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
20-Jan-10	9:02	6081	manjula	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
20-Jan-10	9:03	6454	Leelabati	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
20-Jan-10	9:03	6432	Kattalamma	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
20-Jan-10	9:04	6080	Venkanna	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
20-Jan-10	9:05	6057	sukanya	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
20-Jan-10	9:05	6052	prakash	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
20-Jan-10	9:06	6050	arzun	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
20-Jan-10	9:06	6462	Jayamana	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
20-Jan-10	9:07	6054	bimal	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
20-Jan-10	9:07	6059	chandramma	SGV	CIV	FH	125	18:00	✓	351	On Ac.	125
20-Jan-10	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	✓	351	On Ac.	300
20-Jan-10	9:08	6056	kaliya	SGV	CIV	MH	150	18:00	✓	351	On Ac.	150
20-Jan-10	9:09	6053	krihshna	SGV	CIV	MA	240	18:00	✓	351	On Ac.	240
20-Jan-10	9:10	6176	d denuvoda	BPD	CIV	MA	240	18:00	✓	CA	Job Work	240
20-Jan-10	9:10	6180	d kumari	BPD	CIV	FH	125	18:00	✓	CA	Job Work	125
20-Jan-10	9:11	6175	p ganesh	BPD	CIV	MA	240	18:00	✓	CA	Job Work	240
20-Jan-10	9:11	6695	T Laxmi	BPD	CIV	FH	125	18:00	✓	CA	Job Work	125
20-Jan-10	9:12	6755	Balakrishna	BPD	CIV	MA	240	18:00	✓	CA	Job Work	240
20-Jan-10	9:12	6756	Manjula	BPD	CIV	FH	125	18:00	✓	CA	Job Work	125
20-Jan-10	9:13	6719	Sailu	MAN	EAR	MH	150	18:00	✓	302	Job Work	150
20-Jan-10	9:13	6480	BIMMA	MAN	EAR	MH	150	18:00	✓	302	Job Work	150
20-Jan-10	9:14	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	302	Job Work	150
20-Jan-10	9:14	6721	Nagamani	MAN	EAR	FH	135	18:00	✓	302	Job Work	135
20-Jan-10	9:16	6669	B Prasad	MAN	EAR	MH	150	18:00	✓	302	Job Work	150
20-Jan-10	9:17	6232	bhumesh	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
20-Jan-10	9:17	6233	md arif	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
20-Jan-10	9:18	6231	shiva	CHA	CEN	MA	180	18:00	✓	308	On Ac.	180
20-Jan-10	9:19	6105	ganesh	AKP	PLU	MA	200	18:00	✓	348	On Ac.	200
20-Jan-10	9:19	6747	Balram shah	AKP	PLU	MH	150	18:00	✓	348	On Ac.	150
20-Jan-10	9:20	6656	K Shivaji	TVS	CIV	MA	240	18:00	✓	312	On Ac.	240
20-Jan-10	9:20	6659	Chinna Rao	TVS	CIV	MH	150	18:00	✓	312	On Ac.	150
20-Jan-10	9:21	6657	K Rajamani	TVS	CIV	FH	125	18:00	✓	312	On Ac.	125
20-Jan-10	9:21	6684	Suresh	TVS	CIV	MH	150	18:00	✓	312	On Ac.	150
20-Jan-10	9:22	6681	Mallesh	TVS	CIV	MA	240	18:00	✓	312	On Ac.	240
20-Jan-10	9:23	6688	Sujatha	TVS	CIV	FH	125	18:00	✓	312	On Ac.	125

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Thursday, January 21, 2010

Page 1 of 2

CHECKED
 Admin Officer Audit
 Date: 21/01/10

CHECKED
 Quantity: Quality
 By: [Signature] Date: 21/01/10
 MEHTA & MODI HOMES
 PHASE - III

Certified by:
 [Signature]
 Admin Officer
 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
20-Jan-10	9:24	6758	V.laxman rao	LAX	PAI	HM	250	18:00	✓	332	On Ac.	250
20-Jan-10	9:24	6760	Satyam	LAX	PAI	MA	220	18:00	✓	332	On Ac.	220
20-Jan-10	9:25	6759	Arvind	LAX	PAI	MA	220	18:00	✓	332	On Ac.	220
20-Jan-10	9:26	6769	shekh jabbar	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
20-Jan-10	9:27	6767	Muzayad	NSB	PAI	MA	220	18:00	✓	333	On Ac.	220
20-Jan-10	9:27	6749	Asif	NSB	PAI	HM	250	18:00	✓	333	On Ac.	250
20-Jan-10	9:28	6768	Deva	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
20-Jan-10	9:29	6257	koteshwari	MRT	CIV	FH	125	18:00	✓	303	On Ac.	125
20-Jan-10	9:29	6561	Biswanth	MRT	CIV	MH	150	18:00	✓	303	On Ac.	150
20-Jan-10	9:30	6720	Aruna	MAN	EAR	FH	135	18:00	✓	302	On Ac.	135
20-Jan-10	9:31	6674	T Ramlu	MAN	EAR	MH	150	18:00	✓	333	Job Work	150
20-Jan-10	9:31	6431	chinnamma	MAN	EAR	FH	135	18:00	✓	333	Job Work	135
20-Jan-10	9:32	6639	Pasha	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
20-Jan-10	9:32	6640	Ravindra	VEL	TIL	MA	300	18:00	✓	302	On Ac.	300
20-Jan-10	9:33	6641	Yakanna	VEL	TIL	MH	175	18:00	✓	302	On Ac.	175
20-Jan-10	9:33	6642	Somanna	VEL	TIL	MH	175	18:00	✓	302	On Ac.	175
20-Jan-10	9:34	6643	Ramesh	VEL	TIL	MH	175	18:00	✓	302	On Ac.	175

17

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 Admin Officer's Audit
 Date.....20/1/10.....Sig.....

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 Quantity: Quality
 Date: 20/1/10
 BY: [Signature]
MEHTA & MODI HOMES
 PHASE - III

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

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

Telugu - 64 Devt - 09 Jawahar 06

SOB III - Detailed Attendance Report

From Date: 21-Jan-10 To Date: 21/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	X CA	Dept.		150
21-Jan-10	9:00	6453	Somana	MAN	EAR	MH	150	18:00	X CA	Dept.		150
21-Jan-10	9:01	6081	manjula	MAN	EAR	FH	135	18:00	X CA	Dept.		135
21-Jan-10	9:01	6432	Kattalamma	MAN	EAR	FH	135	18:00	X CA	Dept.		135
21-Jan-10	9:02	6393	Saivani	SMH	CIV	FH	125	18:00	X CA	Dept.		125
21-Jan-10	9:02	6392	Madhu	SMH	CIV	MA	240	18:00	X CA	Dept.		240
21-Jan-10	9:03	6702	Saraswathi	SMH	CIV	FH	125	18:00	X CA	Dept.		125
21-Jan-10	9:03	6438	s.Mohan	SMH	CIV	HM	300	18:00	X CA	Dept.		300
21-Jan-10	9:04	6180	d kumari	BPD	CIV	FH	125	18:00	X CA	Job Work		125
21-Jan-10	9:04	6176	d denuvoda	BPD	CIV	MA	240	18:00	X CA	Job Work		240
21-Jan-10	9:05	6756	Manjula	BPD	CIV	FH	125	18:00	X CA	Job Work		125
21-Jan-10	9:05	6755	Balakrishna	BPD	CIV	MA	240	18:00	X CA	Job Work		240
21-Jan-10	9:06	6175	p ganesh	BPD	CIV	MA	240	18:00	X CA	Job Work		240
21-Jan-10	9:06	6695	T Laxmi	BPD	CIV	FH	125	18:00	X CA	Job Work		125
21-Jan-10	9:07	6052	prakash	SGV	CIV	MA	240	18:00	X 352	On Ac.		240
21-Jan-10	9:07	6462	Jayamana	SGV	CIV	FH	125	18:00	X 352	On Ac.		125
21-Jan-10	9:08	6057	sukanya	SGV	CIV	FH	125	18:00	X 352	On Ac.		125
21-Jan-10	9:08	6048	s govindh	SGV	CIV	HM	300	18:00	X 352	On Ac.		300
21-Jan-10	9:39	6054	bimal	SGV	CIV	MA	240	18:00	X 352	On Ac.		240
21-Jan-10	9:39	6059	chandramma	SGV	CIV	FH	125	18:00	X 352	On Ac.		125
21-Jan-10	9:40	6050	arzun	SGV	CIV	MA	240	18:00	X 352	On Ac.		240
21-Jan-10	9:40	6056	kaliya	SGV	CIV	MH	150	18:00	X 352	On Ac.		150
21-Jan-10	9:41	6053	krihshna	SGV	CIV	MA	240	18:00	X 352	On Ac.		240
21-Jan-10	9:42	6747	Balram shah	AKP	PLU	MH	150	18:00	X 347	On Ac.		150
21-Jan-10	9:42	6105	ganesh	AKP	PLU	MA	200	18:00	X 347	On Ac.		200
21-Jan-10	9:43	6476	sabadu	AKP	PLU	MA	200	18:00	X 347	On Ac.		200
21-Jan-10	9:44	6656	K Shivaji	TVS	CIV	MA	240	18:00	X 312	On Ac.		240
21-Jan-10	9:44	6657	K Rajamani	TVS	CIV	FH	125	18:00	X 312	On Ac.		125
21-Jan-10	9:45	6681	Mallesh	TVS	CIV	MA	240	18:00	X 312	On Ac.		240
21-Jan-10	9:45	6693	Saraswathi	TVS	CIV	FH	125	18:00	X 312	On Ac.		125
21-Jan-10	9:46	6658	K Venkatesh	TVS	CIV	MA	240	18:00	X 312	On Ac.		240
21-Jan-10	9:46	6688	Sujatha	TVS	CIV	FH	125	18:00	X 312	On Ac.		125
21-Jan-10	9:47	6684	Suresh	TVS	CIV	MH	150	18:00	X 312	On Ac.		150
21-Jan-10	9:48	6758	V.laxman rao	LAX	PAI	HM	250	18:00	X 347	On Ac.		250
21-Jan-10	9:48	6771	T.srinivas	LAX	PAI	MA	220	18:00	X 347	On Ac.		220
21-Jan-10	9:49	6770	Kumar	LAX	PAI	MA	220	18:00	X 347	On Ac.		220
21-Jan-10	9:49	6761	N.Suresh	LAX	PAI	MA	220	18:00	X 347	On Ac.		220
21-Jan-10	9:50	6764	P.Nagesh	LAX	PAI	MA	220	18:00	X 347	On Ac.		220
21-Jan-10	9:50	6762	G.Suresh	LAX	PAI	MA	220	18:00	X 347	On Ac.		220
21-Jan-10	9:51	6763	P.Ravi	LAX	PAI	MA	220	18:00	X 347	On Ac.		220
21-Jan-10	9:52	6773	Krishna	LAX	PAI	MA	220	18:00	X 331	On Ac.		220
21-Jan-10	9:52	6760	Satyam	LAX	PAI	MA	220	18:00	X 331	On Ac.		220
21-Jan-10	9:53	6759	Arvind	LAX	PAI	MA	220	18:00	X 331	On Ac.		220
21-Jan-10	9:54	6769	shekh jabbar	MAH	WEL	MA	190	18:00	X 331	On Ac.		190

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 Admin Officer
 Date: 21/1/10 Sig: [Signature]

Thursday, January 21, 2010

Page 1 of 2

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 Quantity: Quality
 By: [Signature] Date: 21/1/10
MEHTA & MODI HOMES
 PHASE - III

MEHTA & MODI HOMES
 Admin Officer
 [Signature]
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
21-Jan-10	9:54	6742	Sd Arshad	MAH	WEL	MA	190	18:00	1	WSHP	Dept.	190
21-Jan-10	9:55	6767	Muzayad	NSB	PAI	MA	220	18:00	1	333	On Ac.	220
21-Jan-10	9:55	6749	Asif	NSB	PAI	HM	250	18:00	1	333	On Ac.	250
21-Jan-10	9:56	6768	Deva	NSB	PAI	MH	150	18:00	1	333	On Ac.	150
21-Jan-10	9:57	6181	bramachary	DYC	CAR	HM	250	18:00	1	336	On Ac.	250
21-Jan-10	9:58	6639	Pasha	VEL	TIL	MA	300	18:00	1	302	On Ac.	300
21-Jan-10	9:59	6640	Ravindra	VEL	TIL	MA	300	18:00	1	302	On Ac.	300
21-Jan-10	9:59	6641	Yakanna	VEL	TIL	MH	175	18:00	1	302	On Ac.	175
21-Jan-10	10:00	6642	Somanna	VEL	TIL	MH	175	18:00	1	302	On Ac.	175
21-Jan-10	10:00	6643	Ramesh	VEL	TIL	MH	175	18:00	1	302	On Ac.	175
21-Jan-10	10:06	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
21-Jan-10	10:06	6765	Sanjay Kumar	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
21-Jan-10	10:10	6395	Hanmanth	JYR	PAI	MA	220	18:00	1	346	On Ac.	220
21-Jan-10	10:10	6394	Suresh	JYR	PAI	MA	220	18:00	1	346	On Ac.	220
21-Jan-10	10:11	6397	Vaibro	JYR	PAI	MA	220	18:00	1	346	On Ac.	220
21-Jan-10	10:11	6212	parshuram	JYR	PAI	MA	220	18:00	1	346	On Ac.	220
21-Jan-10	10:12	6143	venkatesh	VER	ELE	MA	225	18:00	1	333	On Ac.	225
21-Jan-10	10:13	6230	ram	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
21-Jan-10	10:13	6231	shiva	CHA	CEN	MA	180	18:00	1	308	On Ac.	180
21-Jan-10	10:14	6752	Bilal	NSB	PAI	MH	150	18:00	1	333	On Ac.	150

20

CHECKED
 Admin Officer - Audit
 Date.....Sig.....

CHECKED
 Quantity: Quality
 By: [Signature] Date: 21/01/10
MEHTA & MODI HOMES
 PHASE - III

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

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

SOB III - Hire Charges Payment Report

From: 13/1

To: 21/1

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Jan-10	Tractor	AP 21 V 3872	1	480	per trip	480
18-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
18-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
18-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
18-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
18-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
18-Jan-10	Tractor	AP 21 V 3872	0.5	160	per trip	80
18-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
18-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
19-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
19-Jan-10	Tractor	AP 21 V 3872	0.5	160	per trip	80
19-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
19-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
19-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
20-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
20-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
20-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
20-Jan-10	Tractor	AP 21 V 3872	205	1.1	Per Pcs	225.5
20-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
21-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
21-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
21-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
21-Jan-10	Tractor	AP 21 V 3872	1	320	per trip	320
21-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160

Summary for 'Vehicle Owner' = T.Durgaiah (24 detail record) **Sum** 227 4225.5

Equipment Owner Uttaiah


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Jan-10	Tractor	AP 21 V 3872	1	160	per trip	160
13-Jan-10	Tractor	AP 21 U 6822	1	160	per trip	160
13-Jan-10	Tractor	AP 21 U 3872	1	480	per trip	480


Summary for 'Vehicle Owner' = Uttaiah (3 detail records) **Sum** 3 800

Grand Total

230

5025.5

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Friday, January 22, 2010

Supplier

Ayyappa enterprises

Material Type Coarse sand (KNR)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Jan-10	12:17	42.3	AP 29 V 4059	572	24195.6
Summary for 'Material Type' = Coarse sand (KNR)BG Lorry (1 detail record)					
Sum		42.3			24195.6
Summary for 'Supplier' = Ayyappa enterprises (1 detail record)					
Sum		42.3			24195.6

Supplier

Sai ram enterprises

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Jan-10	10:50	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 (1 detail record)					
Sum		300			3534.9

Supplier

Viswakarma Enterprises

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Jan-10	9:26	24.355	AP 28 TA 4779	624	15197.52
Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)					
Sum		24.355			15197.52
Summary for 'Supplier' = Viswakarma Enterprises (1 detail record)					
Sum		24.355			15197.52
Grand Total		366.655			42928.02

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[Signature]
 Project Manager/Engg
 NETA S MODI HOMES

Contractor Name **AK Pradhan (Plumber)**

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	900 X
Summary for 'Contractor Name' = AK Pradhan (Plumber) (5 detail records)		Sum	900

Contractor Name **Biro parida (Civil)**

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (24 detail records)		Sum	4430 X
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	425 X
Summary for 'Contractor Name' = Biro parida (Civil) (26 detail records)		Sum	4855

Contractor Name **Chandrakala (Centering)**

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	3200 X
Summary for 'Contractor Name' = Chandrakala (Centering) (17 detail record)		Sum	3200

Contractor Name **D Yadanandam (Carpenter)**

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	4100 X
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (20 detail re		Sum	4100

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

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (23 detail records)		Sum	3390 X
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (17 detail records)		Sum	2445 X
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	2550 X
Summary for 'Contractor Name' = G.Manyam (Earth work) (58 detail recor		Sum	8385

Contractor Name **Govindha sahu(Civil)**

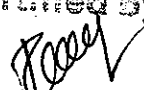
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (36 detail records)		Sum	7140 X
Summary for 'Contractor Name' = Govindha sahu(Civil) (36 detail records)		Sum	7140

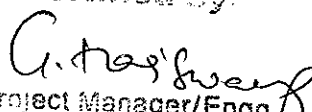
Contractor Name **Jyothiram (Painter)**

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	2260 X
Summary for 'Contractor Name' = Jyothiram (Painter) (10 detail records)		Sum	2260

Contractor Name **Mark Narsimha Goud (Welder)**

Payment Type	On Ac.		
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Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	1900	X
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (10 detail	Sum	1900	

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	650	X
Summary for 'Contractor Name' = Mustafa (Plumber) (4 detail records)	Sum	650	

Contractor Name *Nasreen Bagum*

Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4570	X
Summary for 'Contractor Name' = Nasreen Bagum (22 detail records)	Sum	4570	

Contractor Name *P Veeresh (Electrician)*

Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2025	X
Summary for 'Contractor Name' = P Veeresh (Electrician) (9 detail records)	Sum	2025	

Contractor Name *S.Mohan (Civil)*

Payment Type Dept.			
Summary for 'Payment Type' = Dept. (16 detail records)	Sum	3160	X
Summary for 'Contractor Name' = S.Mohan (Civil) (16 detail records)	Sum	3160	

Contractor Name *Shaik Mahboob (Welding)*

Payment Type Dept.			
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	190	X
Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1140	X
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (7 detail recor	Sum	1330	

Contractor Name *T Malleesh (Centring)*

Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2340	X
Summary for 'Contractor Name' = T Malleesh (Centring) (11 detail records)	Sum	2340	

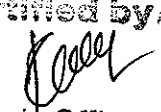
Contractor Name *T. Venkatesh(civil)*

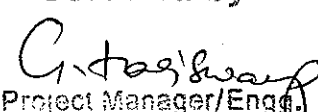
Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4035	X
Summary for 'Contractor Name' = T. Venkatesh(civil) (22 detail records)	Sum	4035	

Contractor Name *T.Murthy (Civil)*

Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	275	X
Summary for 'Contractor Name' = T.Murthy (Civil) (2 detail records)	Sum	275	

Contractor Name *V.Lakshmana Rao*

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 Project Manager/Engg
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records)

Sum 6910

Summary for 'Contractor Name' = V.Lakshmana Rao (31 detail records)

Sum 6910

Contractor Name *Veluchamy (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)

Sum 3200

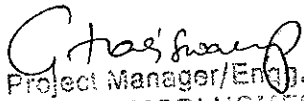
Summary for 'Contractor Name' = Veluchamy (Tiles) (14 detail records)

Sum 3200

Grand Total 61235

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Admin Officer
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Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = AK Pradhan (Plumber) (4 detail re		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	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	24
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Biro parida (Civil) (12 detail recor		Sum	26
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	17
Summary for 'Contractor Name' = Chandrakala (Centering) (8 detail r		Sum	17
Contractor Name	D Yadanandam (Carpenter)		
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	15
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	20
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (10 de		Sum	20
Contractor Name	G.Manyam (Earthwork)		
Payment Type	Dept.		

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21
34
107
54
80
61
64

321 ✓

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Date: 21/01/10

Thursday, January 21, 2010

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Asst. Admin Officer
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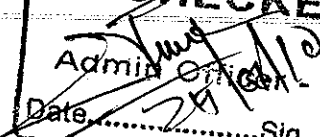
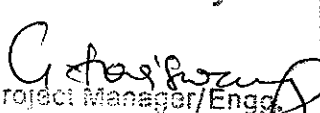
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	24
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	17
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	18
Summary for 'Contractor Name' = G.Manyam (Earth work) (23 detail		Sum	59
Contractor Name	Govindha sahu(Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	12
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	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	36
Summary for 'Contractor Name' = Govindha sahu(Civil) (16 detail rec		Sum	36
Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
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	8
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	10
Summary for 'Contractor Name' = Jyothiram (Painter) (5 detail recor		Sum	10
Contractor Name	Mark Narsimha Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	10
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (4		Sum	10
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		

Thursday, January 21, 2010

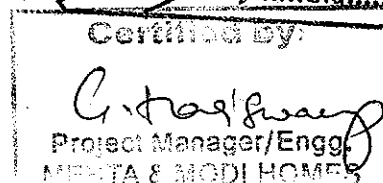
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 Asst. Admin Officer
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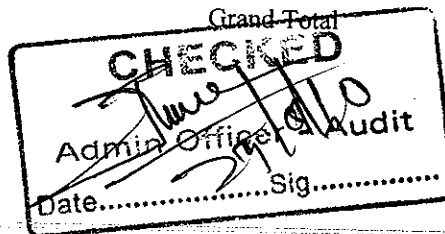
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 Admin Officer - Audit
 Date: 21/1/10
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Mustafa (Plumber) (4 detail record)		Sum	4
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 (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	22
Summary for 'Contractor Name' = Nasreen Bagum (16 detail records)		Sum	22
Contractor Name	P Veeresh (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = P Veeresh (Electrician) (4 detail re		Sum	9
Contractor Name	S.Mohan (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
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	4
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	16
Summary for 'Contractor Name' = S.Mohan (Civil) (12 detail records)		Sum	16
Contractor Name	Shaik Mahboob (Welding)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (6 detail		Sum	7
Contractor Name	T Mallesh (Centring)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)			3

Thursday, January 21, 2010

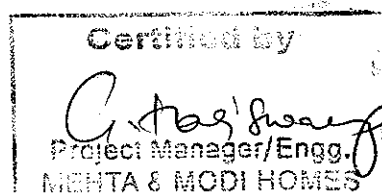
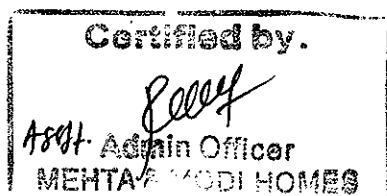


Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = T Malleesh (Centring) (6 detail reco		Sum	11
Contractor Name	T. Venkatesh(civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	9
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	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	22
Summary for 'Contractor Name' = T. Venkatesh(civil) (11 detail recor		Sum	22
Contractor Name	T.Murthy (Civil)		
Payment Type	On Ac.		
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	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = T.Murthy (Civil) (2 detail records)		Sum	2
Contractor Name	V.Lakshmana Rao		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	31
Summary for 'Contractor Name' = V.Lakshmana Rao (9 detail records)		Sum	31
Contractor Name	Veluchamy (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = Veluchamy (Tiles) (6 detail records)		Sum	14
		Grand Total	321



Thursday, January 21, 2010

Page 4 of 4



SOB III - Cement Register Report

From: 13/1

To: 21/1

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1575	13-Jan-10	10:35	Curb stone work	PPC	CA	3 Security
1576	13-Jan-10	11:40	Brick Work	PPC	351	3 Security
1577	18-Jan-10	10:05	Curb stone work	PPC	CA	3 Security
1578	18-Jan-10	10:35	Plastering	PPC	312	5 Security
1579	18-Jan-10	10:40	Plastering	PPC	351	5 Security
1580	18-Jan-10	15:20	Curb stone work	PPC	CA	2 Security
1581	18-Jan-10	16:10	Plastering	PPC	CA	3 Security
1582	19-Jan-10	10:15	Plastering	PPC	351	8 Security
1583	19-Jan-10	11:50	Tiles Work	PPC	333	6 Security
1584	19-Jan-10	13:30	Roofing Tiles	PPC	365	15 Security
1585	20-Jan-10	10:05	Curb stone work	PPC	CA	3 Security
1586	20-Jan-10	10:20	Tiles Work	PPC	302	12 Security
1587	20-Jan-10	10:40	Plastering	PPC	312	6 Security
1588	20-Jan-10	10:45	Brick Work	PPC	352	8 Security
1589	20-Jan-10	10:50	Curb stone work	PPC	200C	1 Security
1590	21-Jan-10	10:25	Curb stone work	PPC	CA	2 Security
1591	21-Jan-10	10:30	Curb stone work	PPC	CA	1 Security
1592	21-Jan-10	13:00	Plumbing	PPC	CA	4 Security
1593	21-Jan-10	13:20	Plastering	PPC	351	4 Security

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 Asst Admin Officer
 MENTA & MODI HOMES

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[Signature]
 Product Manager/Engg
 MENTA & MODI HOMES

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 Admin Officer - Audit
 Date: 21/01/10 Sig: *[Signature]*

CHECKED
 Date: 22/01/10
 MENTA & MODI HOMES
 PHASE - III

SOB III - Cement Register Balance Repo Date: 21/1

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 (1064 detail records)

Sum -429

Grand Total -475

CHECKED
Admin Officer - Audit
Date.....21/1/10.....Sig.....

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ASST Poojy
Admin Officer
MEHTA & MODI HOMES

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

CHECKED
Quantity
Date 22/1/10
MEHTA & MODI HOMES
PHASE - III

SOB III - Building Material Rates Report

Supplier Name Ayyappa enterprises

(Baag Nelly)

Material Type	Rate
Coarse sand (KNR)BG Lor	572

Supplier Name Sai ram enterprises

(Kandur Nelly)

Material Type	Rate
Stone Dust in cft	11.783

Supplier Name Viswakarma Enterprises

(Sanoth)

Material Type	Rate
Fine sand (VIJ)BG Lorry	624

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Peeey
Admin Officer
MENTA & MODI HOMES

Certified by
G. Harisurya
Project Manager/Engg.
MENTA & MODI HOMES

Audit

SOB III - Outward Report From: 13/1 To: 21/1

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
525	13-Jan-10	11:15	MPPL	17	bloomdale letter he		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	2	SOB Letter heads		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	4	GWE Letter heads		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	5	MFH Brouchure		200	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	6	MFH Envelops		200	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	7	MFH Floor plans (100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	8	MFH Floor plans (100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	9	PMR brochures		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	10	PMR letter heads		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	11	PMR Floor plans C		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	12	GMG Brouchers		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	13	GMG Envelops		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	14	MNM Brouchers		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	1	SOB Brouchers		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	16	MNM letter head		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	18	Foam board		8	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	19	Kiosk		1	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	3	GWE Brouchers		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
525	13-Jan-10	11:15	MPPL	15	MNM Envelops		100	Nos.	11396	AP 10 AK 77	Nikas	Murali
526	13-Jan-10	14:00	MNM	1	chain link mesh		8	Bundles	11397	AP 21 U 682	Nikas	Laxman
527	16-Jan-10	15:15	Head office	1	All project flyers		25000	Nos.	11398	AP 29 AE 29	Nikas	Krishna
528	18-Jan-10	11:20	phase VII	1	Ballies	18'	20	Nos.	11399	AP 21 V 387	Nikas	Dipesh
529	19-Jan-10	12:30	phase VII	1	Solid Bricks	6"x8"x16"	190	Nos.	11400	AP 21 V 387	Nikas	Dipesh
530	19-Jan-10	14:10	modi venture	1	M.S Sheet	6'x4'	1	Nos.	14901	AP 04 9102	Nikas	Nagesh
531	20-Jan-10	11:50	VSC Phase VII	1	Solid Bricks	6"x8"x16"	210	Nos.	14902	AP 21 V 387	Nikas	Dipesh
532	20-Jan-10	15:00	VSC Phase VII	1	Solid Bricks	4"x8"x16"	320	Nos.	14903	AP 21 V 387	Nikas	Dipesh
533	21-Jan-10	14:50	VSC Phase VII	1	Fine sand		100	Cft	14904	AP 21 V 387	Nikas	Dipesh
534	21-Jan-10	16:00	MPPL	2	Tadaka		12	Nos.	14904	AP 21 V 387	Nikas	Dipesh
534	21-Jan-10	16:00	MPPL	2	Blue mailers		500	Nos.	14905	AP 29 AE 29	Nikas	Krishna
534	21-Jan-10	16:00	MPPL	2	Blue mailers		10000	Nos.	14905	AP 29 AE 29	Nikas	Krishna

Friday, January 22, 2010

MEHTA & MODI HOMES

PHASE - II

CHECKED

Admin Office Audit

Date:

Sig:

Certified by: *[Signature]*

Admin Office

MEHTA & MODI HOMES

SOB III - Building Material Inward Detailed Report From: 13/1 To: 21/1

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
284	13-Jan-10	10:50	Sajram enterprises	Stone Dust in cft	300	AP 09 W 7404	Party	security	3534.9
285	16-Jan-10	12:17	Ayyappa enterprises	Coarse-sand (KNR)BGL	42.3	AP 29 Y-4059	Party	security	24195.6
286	20-Jan-10	9:26	Visvakarma Enterprises	Fine sand (VIJ)BG Lorry	24355	AP 28 TA-4779	Party	security	(25335.2) 15197.52 (14529)

over load
V2.5 Tax

24,395 Tax
21 X 624
3,395 X 424 =
1,452.65

~~W2.5~~
V0X 572
2.3X 372
2,317.35

CERTIFIED BY
ASST. Asst. In Officer
MENTAL & MODI HOMES

CERTIFIED BY
Project Manager/Engineer
MENTAL & MODI HOMES

CHECKED
Date: 21/1/10
Sig: [Signature]
ADMN Officer - Audit

21/1/10
[Signature]

SOB III - General Materials Inward Table Report From: 13/1/

To: 21/1

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1069	13-Jan-10	13:15	Modi ventures	2	TMT Bar	12mm	4	Bundles		819	AP 21 V 3	T.Durgaiath	Nikas
1069	13-Jan-10	13:15	Modi ventures	1	TMT Bar	8mm	4	Bundles		819	AP 21 V 3	T.Durgaiath	Nikas
1070	15-Jan-10	16:10	G.Krishna murthi	1	Bombay Brooms		50	Nos.		11927	AP 29 T 9	Arvind	Nikas
1071	15-Jan-10	16:10	Hari hara merch	1	Yellow sponzes		100	Nos.		8225	AP 29 T 9	Arvind	Nikas
1071	15-Jan-10	16:10	Hari hara merch	2	Bombay Brooms		100	Nos.		8225	AP 29 T 9	Arvind	Nikas
1071	15-Jan-10	16:10	Hari hara merch	3	Cocoonat Jadu		30	Nos.		8225	AP 29 T 9	Arvind	Nikas
1072	15-Jan-10	16:10	Hari hara iron m	7	Bombay nails	3"	3	Kgs		8224	AP 29 T 9	Arvind	Nikas
1072	15-Jan-10	16:10	Hari hara iron m	1	Kabutar jali		10	Bundles		8224	AP 29 T 9	Arvind	Nikas
1072	15-Jan-10	16:10	Hari hara iron m	2	Gt Bucket		10	Nos.		8224	AP 29 T 9	Arvind	Nikas
1072	15-Jan-10	16:10	Hari hara iron m	3	M.S Nails	2"	5	Kgs		8224	AP 29 T 9	Arvind	Nikas
1072	15-Jan-10	16:10	Hari hara iron m	4	M.S Nails	2 1/2"	5	Kgs		8224	AP 29 T 9	Arvind	Nikas
1072	15-Jan-10	16:10	Hari hara iron m	5	M.S Nails	3"	7	Kgs		8224	AP 29 T 9	Arvind	Nikas
1072	15-Jan-10	16:10	Hari hara iron m	6	Bombay nails	2"	5	Kgs		8224	AP 29 T 9	Arvind	Nikas
1073	16-Jan-10	13:00	Local purchase	1	Petrol		2	Mtrs		2179	By hand	somla	Nikas
1074	16-Jan-10	15:40	Verna media	1	Mmm Flex	12x8'	2	Nos.		2180	AP 09 Y 6	Vinay	Nikas
1075	16-Jan-10	15:40	Verna media	1	MFH Flex	12x8'	2	Nos.		2180	AP 09 Y 6	Vinay	Nikas
1076	16-Jan-10	15:40	Verna media	1	PMR flex	12x8'	2	Nos.		2181	AP 09 Y 6	Vinay	Nikas
1077	16-Jan-10	15:40	Verna media	1	PMR Flyers		15000	Nos.		2182	AP 09 Y 6	Vinay	Nikas
1078	16-Jan-10	15:40	Verna media	1	MFH Flyers		15000	Nos.		2183	AP 09 Y 6	Vinay	Nikas
1079	16-Jan-10	15:40	Verna media	1	Modi Venture Flyers		15000	Nos.		2184	AP 09 Y 6	Vinay	Nikas
1080	16-Jan-10	15:40	Verna media	1	MNM Flyers		15000	Nos.		2185	AP 09 Y 6	Vinay	Nikas
1081	16-Jan-10	15:40	Verna media	1	GWE Flyer		15000	Nos.		2186	AP 09 Y 6	Vinay	Nikas
1082	16-Jan-10	15:40	Verna media	1	KNM Flyers		15000	Nos.		2187	AP 09 Y 6	Vinay	Nikas
1083	16-Jan-10	15:40	Verna media	1	SOB Flyers		10000	Nos.		2188	AP 09 Y 6	Vinay	Nikas
1084	16-Jan-10	17:30	Siri flyash brick	1	Hallow Bricks	4"x8"x16"	500	Nos.		493	AP 29 U 2	party	Nikas
1085	16-Jan-10	18:00	Siri flyash brick	1	Hallow Bricks	4"x8"x16"	500	Nos.		494	AP 07 Q 2	party	Nikas
1086	18-Jan-10	18:20	Shubham enterp	3	PVC Fan Box		20	Nos.		12296	AP 29 T 9	Arvind	Nikas
1086	18-Jan-10	18:20	Shubham enterp	4	Insulation tape		40	Nos.		12296	AP 29 T 9	Arvind	Nikas
1086	18-Jan-10	18:20	Shubham enterp	5	Hacksaw Blade		25	Nos.		12296	AP 29 T 9	Arvind	Nikas
1086	18-Jan-10	18:20	Shubham enterp	2	PVC Bends	1"	150	Nos.		12296	AP 29 T 9	Arvind	Nikas
1087	18-Jan-10	18:20	Parful sanitary	1	HIDPE Pipe	1 1/2"	100	Nos.		12296	AP 29 T 9	Arvind	Nikas
1087	18-Jan-10	18:20	Parful sanitary	1	HIDPE Pipe	1 1/2"	90	Mtrs		4109	AP 29 T 9	Arvind	Nikas
1088	18-Jan-10	18:20	Parful sanitary	1	HIDPE Pipe	3/4"	90	Mtrs		4109	AP 29 T 9	Arvind	Nikas
1089	19-Jan-10	13:00	Modi ventures	1	cloudy sienna		51	Boxes		4107	AP 29 T 9	Arvind	Nikas
1090	19-Jan-10	14:50	Turbo teck coati	1	3 phase moter with stater		1	Nos.		820	AP 04 A 9	Nagesh	Nikas
1091	19-Jan-10	15:30	stree panduranganga	3	Luppam Bags	25kgs	42	Bags		207	Auto	party	Nikas
1091	19-Jan-10	15:30	stree panduranganga	1	Teak wood bedding	11/4"x31/2"	810	RN		462	By auto	party	Nikas
1091	19-Jan-10	15:30	stree panduranganga	2	Teak wood bedding	21/2"x11"	75	RN		462	By auto	party	Nikas
1091	19-Jan-10	15:30	stree panduranganga	2	Teak wood bedding	21/2"x11"	40	RN		462	By auto	party	Nikas

Checked by: *[Signature]*
 Date: 25/1/10
 By auto party Nikas
 By auto party Nikas
 By auto party Nikas

Friday, January 22, 2010
 Admin Officer
 Project Manager/Engineer
 MENTHA & MODI HOMES
 MENTHA & MODI HOMES
 MENTHA & MODI HOMES
 Date: 25/1/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1092	19-Jan-10	15:30	sree panduranga	5	Teak wood	4.5"x3 1/4"	8 Nos.	✓		463	By auto	party	Nikas
1092	19-Jan-10	15:30	sree panduranga	4	Teak wood	4x3 1/4"x3"	8 Nos.	✓		463	By auto	party	Nikas
1092	19-Jan-10	15:30	sree panduranga	3	Teak wood	4x3"x3"	2 Nos.	✓		463	By auto	party	Nikas
1092	19-Jan-10	15:30	sree panduranga	1	Teak wood	10x3"x3"	6 Nos.	✓		463	By auto	party	Nikas
1092	19-Jan-10	15:30	sree panduranga	2	Teak wood	9x3"x3"	4 Nos.	✓		463	By auto	party	Nikas
1093	19-Jan-10	17:30	Praful Sanit	1	GI Elbow	1/2"	50 Nos.	✓		4117	AP29T996	Arvind	Nikas
1093	19-Jan-10	17:30	Praful Sanit	2	GI Elbow	1"	20 Nos.	✓		4117	AP29T996	Arvind	Nikas
1093	19-Jan-10	17:30	Praful Sanit	3	GI Union	1"	10 Nos.	✓		4117	AP29T996	Arvind	Nikas
1093	19-Jan-10	17:30	Praful Sanit	4	GI Pipes	1/2"	8 Nos.	✓		4117	AP29T996	Arvind	Nikas
1093	19-Jan-10	17:30	Praful Sanit	5	Gate valve	1"	4 Nos.	✓		4117	AP29T996	Arvind	Nikas
1094	21-Jan-10	12:30	Srinivasa	1	Bamboo Tadaka		30 Nos.	✓			AP29T996	Arvind	Nikas
1095	21-Jan-10	15:30	Head Office	1	Foam board		8 Nos.	✓		12842	AP29AE29	Krishna	Nikas
1095	21-Jan-10	15:30	Head Office	2	Standees display		2 Nos.	✓		12842	AP29AE29	Krishna	Nikas
1096	21-Jan-10	16:30	MNM (Rampall)	1	Shabad Stone	2'x2'	25 Nos.	✓		18171	AP21V387	T.Durgaiiah	Nikas

CHECKED

Quantity: _____ Date: 22/01/10

BY: *[Signature]*

MENTA & MODI HOMES
PHASE - III

Certified by:

[Signature]

Asst Admin Officer
MENTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg
MENTA & MODI HOMES

CHECKED

Admin Officer
Date: 22/1/10

[Signature]

SOB III - Hire Charges Detailed Report

From: 13/1

To: 21/1

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2396	13-Jan-10	Utahiah	Tractor	AP 21 V 6822	11:30	12:05	Debris	1	160 per trip	160
2397	13-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	13:15	13:26	TMT bar	1	480 per trip	480
2398	13-Jan-10	Utahiah	Tractor	AP 21 V 6822	13:21	13:46	Debris	1	160 per trip	160
2399	13-Jan-10	Utahiah	Tractor	AP 21 U 6822	16:06	16:18	granite	1	160 per trip	160
2400	18-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	9:51	10:59	coarse sand	1	160 per trip	160
2401	18-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	11:57	12:01	stone dust	1	160 per trip	160
2402	18-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	12:29	12:34	robo sand	1	160 per trip	160
2403	18-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	13:27	13:30	Stone dust	1	160 per trip	160
2404	18-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	14:57	15:07	Stone dust	1	160 per trip	160
2405	18-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	15:20	15:28	Granite	0.5	160 per trip	80
2406	18-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	16:27	16:37	Fine sand	1	160 per trip	160
2407	18-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	17:28	17:33	stone dust	1	160 per trip	160
2408	19-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	10:22	10:37	Debris	1	160 per trip	160
2409	19-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	11:29	11:33	Al windows	0.5	160 per trip	80
2410	19-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	14:34	14:44	Fine sand	1	160 per trip	160
2411	19-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	15:31	15:47	Debris	1	160 per trip	160
2412	19-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	16:55	17:03	Coarse sand	1	160 per trip	160
2413	20-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	10:26	10:33	40mm metal	1	160 per trip	160
2414	20-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	11:10	11:29	6" solid bricks	1	160 per trip	160
2415	20-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	13:12	13:18	40mm metal	205	1.1 Per Pes	225.5
2416	20-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	15:22	15:28	Stone dust	1	160 per trip	160
2417	20-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	16:22	16:29	40mm metal	1	160 per trip	160
2418	21-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	10:17	10:22	Stone dust	1	160 per trip	160
2419	21-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	11:35	11:49	Debris	1	160 per trip	160
2420	21-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	12:43	12:53	Debris	1	160 per trip	160
2421	21-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	16:50	16:55	Shabad stone	1	320 per trip	320
2422	21-Jan-10	T.Durgaiyah	Tractor	AP 21 V 3872	17:44	17:52	Debris	1	160 per trip	160

Monday, January 25, 2010

SEWAKA
 13/1/10
 Asst. Admin. Officer
 MEHTA & MODI HOMES

Certified by
 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED
 Admin. Officer - Audit
 Date: 25/1/10
 Sig: [Signature]

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes		Name for the project: Silver Oak Bungalows Phase III		Prepaid on 22.01.10		From : 14.01.10		To : 21.01.10		
S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Narsimha	D.Yadgiri	40	10				50	
2	A2	Madhan	SP Singh	40	10				50	
3	A3	Prabunath	SP Singh	40	10				50	
4	A4	Vaccant	vaccant	0	0				0	
5	A5	Prashanth	T Venkatesh	40	10				50	
6	A6	Parikshit	T Venkatesh	40	10				50	
7	A7	Hira Mohan	SP Singh	40	10				50	
8	A8	Rakesh	SP Singh	40	10				50	
9	A9	Vaccant	vaccant	0	0				0	
10	A10	B.Parido	Biro Parido	40	10		15		65	
11	A11	Vaccant	vaccant	0	0				0	
12	A12	Ganesh	Biro Parido	40	10				50	
13	A13	S.Mohan	S.mohan	40	10	25	15		90	
14	A14	Balakrishna	Biro Parido	40	10		15		65	
15	A15	Bhaya Yadav	SP Singh	40	10				50	
16	A16	Santosh	ak.Pradhan	40	10	25	15		90	
17	A17	Venu Madhav	Biro Parido	40	10		15		65	
18	A18	Vaccant	vaccant	0					0	
19	A19	Dipesh	SP Singh	40	10				50	
20	A20	Kalu	SP Singh	40	10				50	
21	A21	Vaccant	vaccant	0	0				0	
22	A22	Thirupathi	s.mohan	40	10				50	
23	A23	Ashtish	SP Singh	40	10				50	
24	A24	Vsim	Mahabooob	40	10		15		65	
Total									1090	

CHECKED

Quantity

Quality

Date: 22.01.10

MEHTA & MODI HOMES

PHASE - II

Quantity

Quality

Date: 22.01.10

MEHTA & MODI HOMES

MEHTA & MODI HOMES

CHECKED

Admin Officer Audit

Date: 22.01.10

13450
17466
9982
10990

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 22.01.10 From : 14.01.10 To : 21.01.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Laxman	Uttaiiah	40	10		15		65	
2	9/2	Deva	S.Govind	40	10				50	
3	9/3	Arjun	S.Govind	40	10		15		65	
4	9/4	Bimal	S.Govind	40	10		15		65	
5	9/5	S.Govind	S.Govind	40	10		15	25	90	
6	9/6	Ramu	Mallesh	40	10		15		65	
7	9/7	Bhagavan	S.Govind	40	10				50	
8	9/8	Mahadev	S.Mohan	40	10		15		65	
9	9/9	Verkatesh	T.murthy	40	10	25	15		90	
10	9/10	Mallesh	S.Govind	40	10		15		65	
11	9/11	Kurmalaiah	Manyam	40	10		15	25	90	
12	9/12	Srinu	Manyam	40	10		15		65	
13	9/13	Sri hari	Manyam	40	10		15		65	
14	9/14	Chinna	Manyam	40	10		15	25	90	
15	9/15	Bimanna	Manyam	40	10		15		65	
16	9/16	Srinu	Manyam	40	10		15		65	
17	9/17	Raju	Manyam	40	10		15		65	
18	9/18	Janaki ram	Manyam	40	10		15		65	
19	9/19	Srinu	Manyam	40	10		15		65	

CHECKED

Quantity Quality

22.01.10

MEHTA & MODI HOMES

Certified by.

[Signature]

Asst Admin Officer

MEHTA & MODI HOMES

Checked by.

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

20	9/20	Venkatesh	Manyam	40	10	15	65	
21	9/21	P Venkatesh	Manyam	40	10	15	65	
22	9/22	D Venkanna	Manyam	40	10	15	65	
23	9/23	Sushila	Gpoi	40	10		50	
24	9/24	Vishnu	Manyam	40	10	15	65	
25	9/25	Ameer	musthafa	40	10	15	65	
26	9/26	Mujahheed	shafeeq	40	10	15	65	
27	9/27	Yaqoob	Manyam	40	10	15	65	
28	9/28	Veera venkanna	Manyam	40	10	15	65	
29	9/29	Stores	Manyam	40	10		50	
30	9/30	Jaya	S.Govind	40	10		50	
31	9/31	Budhull	Mallesh	40	10		50	
32	9/32	Stores	Babu rao	40	10	15	65	
33	9/33	Bairaji	S.Govind	40	10	15	65	
34	9/34	Srinu	Manyam	40	10	15	65	
35	9/35	Venkanna	Kishanraj	40	10	15	65	
36	9/36	Satyam	Chandrakala	40	10		50	
37	9/37	Store room	Chandrakala	40	10		50	
38	9/38	Kumbha	Kumbha	40	10	15	65	
Total							2450	

CHECKED

Quantity Quality

By *Rama* Date *22.09.10*

MEHTA & MODI HOMES
PHASE - II

Checked by -

Rama

Asst Admin Officer
MEHTA & MODI HOMES

Checked by -

Rama

Project Manager/Engg.
MEHTA & MODI HOMES