

VSC - Detailed Attendance Repo

From Date: 07-Jun-13 To Date: 13/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-13	6:00	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
07-Jun-13	6:00	0085	Krishna	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
07-Jun-13	6:00	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
07-Jun-13	6:00	0074	Uttajah	UTI	CEN	HM	400	18:00	1.5	34	On Ac.	600
07-Jun-13	6:01	0075	Shiva	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
07-Jun-13	6:01	0073	Manboob	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
07-Jun-13	6:02	0550	Yousaf	RML	CAR	MA	300	18:00	1.5	Club	On Ac.	450
07-Jun-13	6:04	0495	B. Venkatesh	GKA	CEN	MA	300	18:00	1.5	23	On Ac.	450
07-Jun-13	6:05	0507	Dinsh	GKA	CEN	MA	300	18:00	1.5	23	On Ac.	450
07-Jun-13	6:05	0506	Mahesh	GKA	CEN	MA	300	18:00	1.5	23	On Ac.	450
07-Jun-13	6:06	0098	Madhu	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
07-Jun-13	6:06	0500	Khamala	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
07-Jun-13	6:06	0096	Chinna	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
07-Jun-13	6:06	0094	Pullama	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
07-Jun-13	9:00	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
07-Jun-13	9:00	0561	haspam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
07-Jun-13	9:00	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
07-Jun-13	9:01	0562	Ganesh	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
07-Jun-13	9:01	0415	Kumari	DMA	CIV	FH	200	18:00	1	7	On Ac.	200
07-Jun-13	9:02	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
07-Jun-13	9:02	0682	Bishava	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
07-Jun-13	9:02	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
07-Jun-13	9:03	0690	Drapati bay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
07-Jun-13	9:03	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
07-Jun-13	9:03	0686	Poltin bay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
07-Jun-13	9:03	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
07-Jun-13	9:04	0702	Jyothi Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
07-Jun-13	9:04	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
07-Jun-13	9:04	0701	Rupesht Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
07-Jun-13	9:05	0594	Lapa savor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
07-Jun-13	9:05	0714	Niranjan	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
07-Jun-13	9:05	0593	Ram savor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
07-Jun-13	9:05	0715	Narsimha	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
07-Jun-13	9:05	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
07-Jun-13	9:07	0546	Rambabu	KJD	CIV	MA	400	18:00	1	Club	On Ac.	400
07-Jun-13	9:07	0433	Sanker	KJD	CIV	MH	250	18:00	1	Club	On Ac.	250
07-Jun-13	9:08	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
07-Jun-13	9:08	0763	Manoj	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
07-Jun-13	9:09	0762	Rinki	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
07-Jun-13	9:09	0761	Sakhila	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
07-Jun-13	9:09	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400
07-Jun-13	9:10	0752	Aravind	HUA	MAR	MA	0	18:00	1	CA	On Ac.	0
07-Jun-13	9:10	0751	Pawan Singh	HUA	MAR	MA	0	18:00	1	CA	On Ac.	0
07-Jun-13	9:11	0393	Shiva	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
07-Jun-13	9:11	0740	Ramesh	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
07-Jun-13	9:12	0738	Narsimha	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
07-Jun-13	9:12	0739	Shekar	AMD	ELE	MA	350	18:00	1	42	On Ac.	350

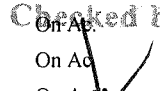
Checked by:
 Asst. Admin. Manager
 (Signature)

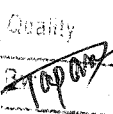
CHECKED
 14 June, 2013
 Quality: [Signature]
 Quantity: 01.14.6.13
 VILLAS @ SILVER CREEK

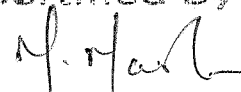
Certified by:
 (Signature)
 Admin Officer
 MEHTA & MODI HOMES

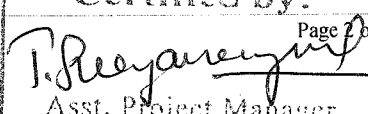
Certified by:
 (Signature)
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-13	9:13	0669	Mallesh	TYL	CEN	MA	400	18:00	1	4	On Ac.	400
07-Jun-13	9:13	0716	Anji	TYL	CEN	MA	400	18:00	1	4	On Ac.	400
07-Jun-13	9:14	0624	Laxmi	GKA	CEN	FH	200	18:00	1	23	On Ac.	200
07-Jun-13	9:15	0791	Kurmaiah	TYL	CEN	MH	250	18:00	1	4	On Ac.	250
07-Jun-13	9:15	0671	Veresh	TYL	CEN	MA	400	18:00	1	4	On Ac.	400
07-Jun-13	9:15	0672	Sriram	TYL	CEN	MA	400	18:00	1	4	On Ac.	400
07-Jun-13	9:15	0793	Sekhar	TYL	CEN	MH	250	18:00	1	4	On Ac.	250
07-Jun-13	9:16	0774	Shankar	Man	EAR	MH	260	18:00	1	3	On Ac.	260
07-Jun-13	9:16	0769	Rokma Bega	Man	EAR	FH	230	18:00	1	3	On Ac.	230
07-Jun-13	9:16	0776	Ramju	Man	EAR	MH	260	18:00	1	3	On Ac.	260
07-Jun-13	9:17	0770	Anji	Man	EAR	MH	260	18:00	1	3	On Ac.	260
07-Jun-13	9:17	0775	Rajitha	Man	EAR	FH	230	18:00	1	3	On Ac.	230
07-Jun-13	9:17	0773	Padma	Man	EAR	FH	230	18:00	1	3	On Ac.	230
07-Jun-13	9:17	0320	M. Kurmaiah	Man	EAR	HM	350	18:00	1	3	On Ac.	350
07-Jun-13	9:18	0589	Subdhara	Man	EAR	FH	230	18:00	1	4	On Ac.	230
07-Jun-13	9:18	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	4	On Ac.	260
07-Jun-13	9:18	0458	Hacha	Man	EAR	MH	260	18:00	1	4	On Ac.	260
07-Jun-13	9:18	0584	Primala	Man	EAR	FH	230	18:00	1	4	On Ac.	230
07-Jun-13	9:19	0580	Samya	Man	EAR	MH	260	18:00	1	CA	Job Work	260
07-Jun-13	9:19	0219	Venkanna	Man	EAR	MH	260	18:00	1	4	On Ac.	260
07-Jun-13	9:20	0586	Primala	Man	EAR	FH	230	18:00	1	CA	Job Work	230
07-Jun-13	9:20	0590	Supriya	Man	EAR	FH	230	18:00	1	CA	Job Work	230
07-Jun-13	9:21	0185	Angle	UTI	CEN	MH	250	18:00	1	34	On Ac.	250
07-Jun-13	9:21	0188	Dashu	UTI	CEN	MH	250	18:00	1	34	On Ac.	250
07-Jun-13	9:22	0784	K. Yesu	KYS	TIL	HM	475	18:00	1	37	On Ac.	475
07-Jun-13	9:22	0788	Parboti	KYS	TIL	FH	200	18:00	1	37	On Ac.	200
07-Jun-13	9:23	0513	chary	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
07-Jun-13	9:23	0511	Madhu	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
07-Jun-13	9:23	0510	Dharhartha	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
07-Jun-13	9:24	0259	A Madhu	AMD	ELE	HM	390	18:00	1	42	On Ac.	390
07-Jun-13	9:25	0744	Janardhan Pras	JAN	TIL	HM	475	18:00	1	Club	On Ac.	475
07-Jun-13	9:26	0501	T. Krishna	GKA	CEN	MA	300	18:00	1	23	On Ac.	300
07-Jun-13	9:26	0748	Dhavalu	JAN	TIL	MA	475	18:00	1	Club	On Ac.	475
07-Jun-13	9:27	0496	G. Srinu	GKA	CEN	HM	400	18:00	1	23	On Ac.	400
08-Jun-13	9:00	0550	Yousaf	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
08-Jun-13	9:01	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
08-Jun-13	9:01	0561	hasniam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
08-Jun-13	9:01	0415	Kumari	DMA	CIV	FH	200	18:00	1	7	On Ac.	200
08-Jun-13	9:02	0562	Ganesh	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
08-Jun-13	9:02	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
08-Jun-13	9:03	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
08-Jun-13	9:03	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
08-Jun-13	9:03	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
08-Jun-13	9:03	0714	Nifanjan	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
08-Jun-13	9:04	0715	Narshima	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
08-Jun-13	9:05	0739	Shekar	AMD	ELE	MA	350	18:00	1	Club	On Ac.	350
08-Jun-13	9:05	0259	A Madhu	AMD	ELE	HM	390	18:00	1	Club	On Ac.	390
08-Jun-13	9:06	0740	Ramesh	AMD	ELE	MH	250	18:00	1	Club	On Ac.	250

Checked by: 
 Asst. Adm. Manager
 (Audit)

CHECKED
 14 June 2013
 Quality 
 Quantity
 Dt: 14.6.13
 VILLAS @ SILVER

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Page 7 of 9
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-13	9:06	0738	Narsimha	AMD	ELE	MH	250	18:00	1	Club	On Ac.	250
08-Jun-13	9:07	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
08-Jun-13	9:07	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
08-Jun-13	9:07	0685	Gbanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
08-Jun-13	9:07	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
08-Jun-13	9:08	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
08-Jun-13	9:08	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
08-Jun-13	9:08	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
08-Jun-13	9:09	0098	Madhu	Man	EAR	MH	260	18:00	1	CA	Dept.	260
08-Jun-13	9:09	0500	Khamala	Man	EAR	FH	230	18:00	1	CA	Dept.	230
08-Jun-13	9:09	0096	Chirina	Man	EAR	MH	260	18:00	1	CA	Dept.	260
08-Jun-13	9:09	0094	Pullama	Man	EAR	FH	230	18:00	1	CA	Dept.	230
08-Jun-13	9:10	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
08-Jun-13	9:10	0761	Sakhila	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
08-Jun-13	9:10	0760	Gajendra	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
08-Jun-13	9:10	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400
08-Jun-13	9:11	0762	Rinki	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
08-Jun-13	9:11	0763	Manoj	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
08-Jun-13	9:12	0546	Rambabu	KJD	CIV	MA	400	18:00	1	Club	On Ac.	400
08-Jun-13	9:12	0446	Mukund	KJD	CIV	MH	250	18:00	1	Club	On Ac.	250
08-Jun-13	9:13	0375	Yaseen	STN	ELE	MA	300	18:00	1	25	On Ac.	300
08-Jun-13	9:13	0319	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
08-Jun-13	9:13	0318	Satyanarayana	STN	ELE	HM	390	18:00	1	25	On Ac.	390
08-Jun-13	9:13	0363	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
08-Jun-13	9:14	0219	Venkanna	Man	EAR	MH	260	18:00	1	CA	On Ac.	260
08-Jun-13	9:14	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	CA	Job Work	260
08-Jun-13	9:14	0320	M.Kurmaiah	Man	EAR	HM	350	18:00	1	CA	On Ac.	350
08-Jun-13	9:15	0773	Padma	Man	EAR	FH	230	18:00	1	CA	Job Work	230
08-Jun-13	9:15	0775	Rajitha	Man	EAR	FH	230	18:00	1	CA	Job Work	230
08-Jun-13	9:15	0769	Rohina Bega	Man	EAR	FH	230	18:00	1	CA	Job Work	230
08-Jun-13	9:16	0458	Hacha	Man	EAR	MH	260	18:00	1	42	Job Work	260
08-Jun-13	9:16	0774	Shankar	Man	EAR	MH	260	18:00	1	42	Job Work	260
08-Jun-13	9:16	0589	Subdhara	Man	EAR	FH	230	18:00	1	42	Job Work	230
08-Jun-13	9:16	0584	Primala	Man	EAR	FH	230	18:00	1	42	Job Work	230
08-Jun-13	9:17	0751	Pawan Singh	HUA	MAR	MA	0	18:00	1	Club	On Ac.	0
08-Jun-13	9:17	0752	Aravind	HUA	MAR	MA	0	18:00	1	Club	On Ac.	0
08-Jun-13	9:18	0510	Dharhartha	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
08-Jun-13	9:18	0513	chary	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
08-Jun-13	9:18	0511	Madhu	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
08-Jun-13	9:19	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
08-Jun-13	9:19	0784	K.Yesu	KYS	TIL	HM	475	18:00	0.5	Club	On Ac.	475
08-Jun-13	9:20	0788	Parbati	KYS	TIL	FH	200	18:00	1	Club	On Ac.	200
09-Jun-13	6:00	0550	Yousaf	RML	CAR	MA	300	14:00	0.5	Club	On Ac.	300
09-Jun-13	6:00	0548	Ramul	RML	CAR	HM	390	9:00	0.5	Club	On Ac.	195
09-Jun-13	6:01	0073	Mahboob	UTI	CEN	MH	250	14:00	1	Club	On Ac.	250
09-Jun-13	6:05	0794	Lingaiyah	TYL	CEN	MH	250	14:00	1	4	On Ac.	250
09-Jun-13	6:05	0792	Rajita	TYL	CEN	FH	200	14:00	1	4	On Ac.	200
09-Jun-13	6:05	0674	Balraju	TYL	CEN	MA	400	14:00	1	4	On Ac.	400

Checked by: *[Signature]*
 Asst. Admin. Manager
 (Audit)

CHECKED
 14 June, 2013
 Quality Quantity
 By: *[Signature]* Dt: 14.6.13
VILLAS @ SILVER CREEK

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

Certified by:
 Page 3 of 9
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-13	6:05	0671	Veresh	TYL	CEN	MA	400	14:00	1	4	On Ac.	400
09-Jun-13	6:05	0669	Mallesh	TYL	CEN	MA	400	14:00	1	4	On Ac.	400
09-Jun-13	6:06	0793	Sekhar	TYL	CEN	MH	250	14:00	1	4	On Ac.	250
09-Jun-13	6:07	0754	Arjun	NDR	CIV	MA	400	14:00	1	42	On Ac.	400
09-Jun-13	6:08	0507	Dinesh	GKA	CEN	MA	300	14:00	1	23	On Ac.	300
09-Jun-13	6:08	0495	B.Venkatesh	GKA	CEN	MA	300	14:00	1	23	On Ac.	300
09-Jun-13	6:08	0502	Vijay	GKA	CEN	MA	300	14:00	1	23	On Ac.	300
09-Jun-13	6:08	0501	T.Kishna	GKA	CEN	MA	300	14:00	1	23	On Ac.	300
09-Jun-13	6:09	0506	Mahesh	GKA	CEN	MA	300	14:00	1	23	On Ac.	300
10-Jun-13	6:00	0507	Dinesh	GKA	CEN	MA	300	14:00	1	9	On Ac.	300
10-Jun-13	6:00	0495	B.Venkatesh	GKA	CEN	MA	300	14:00	1	9	On Ac.	300
10-Jun-13	6:00	0506	Mahesh	GKA	CEN	MA	300	14:00	1	9	On Ac.	300
10-Jun-13	6:01	0074	Uttafah	UTI	CEN	HM	400	9:00	0.5	44	On Ac.	200
10-Jun-13	6:02	0185	Angle	UTI	CEN	MH	250	9:00	0.5	44	On Ac.	125
10-Jun-13	6:02	0187	Govind	UTI	CEN	MH	250	9:00	0.5	44	On Ac.	125
10-Jun-13	6:02	0072	Ramu	UTI	CEN	MA	400	9:00	0.5	44	On Ac.	200
10-Jun-13	6:03	0671	Veresh	TYL	CEN	MA	400	9:00	0.5	4	On Ac.	200
10-Jun-13	6:03	0674	Balraju	TYL	CEN	MA	400	9:00	0.5	4	On Ac.	200
10-Jun-13	6:03	0669	Mallesh	TYL	CEN	MA	400	9:00	0.5	4	On Ac.	200
10-Jun-13	9:00	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
10-Jun-13	9:00	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
10-Jun-13	9:00	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
10-Jun-13	9:02	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
10-Jun-13	9:02	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
10-Jun-13	9:03	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
10-Jun-13	9:03	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
10-Jun-13	9:04	0550	Yousaf	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
10-Jun-13	9:05	0715	NarSimha	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
10-Jun-13	9:05	0594	Lana savor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
10-Jun-13	9:05	0593	Ram savor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
10-Jun-13	9:05	0352	Venu madhav	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
10-Jun-13	9:05	0714	Nirajan	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
10-Jun-13	9:07	0415	Kumari	DMA	CIV	FH	200	18:00	1	7	On Ac.	200
10-Jun-13	9:07	0561	hashiam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
10-Jun-13	9:07	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
10-Jun-13	9:08	0562	Ganesh	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
10-Jun-13	9:08	0405	Tajam	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
10-Jun-13	9:08	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
10-Jun-13	9:08	0755	Sankar	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
10-Jun-13	9:08	0756	Kashi	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
10-Jun-13	9:08	0760	Gajendra	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
10-Jun-13	9:10	0757	Srinu	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
10-Jun-13	9:10	0762	Rinki	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
10-Jun-13	9:10	0761	Sakhila	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
10-Jun-13	9:10	0767	Padma	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
10-Jun-13	9:10	0758	Kano	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
10-Jun-13	9:12	0740	Ranjesh	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
10-Jun-13	9:13	0738	Naramba	AMD	ELE	MH	250	18:00	1	42	On Ac.	250

Checked by: [Signature]
Asst. Admin. Manager
(On Ac.)

CHECKED
17 June 2013
Quantity
Diyu 6/13
VILLAS @ SILVER CREEK

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by: [Signature]
Page 4 of 9
Asst. Project Manager
Mehta & Modi Homes
Phase VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-13	9:13	0739	Shekar	AMD	ELE	MA	350	18:00	1	42	On Ac.	350
10-Jun-13	9:14	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400
10-Jun-13	9:15	0789	Laxmi	TYL	CEN	FH	200	18:00	1	4	On Ac.	200
10-Jun-13	9:15	0791	Kurmaiah	TYL	CEN	MH	250	18:00	1	4	On Ac.	250
10-Jun-13	9:15	0793	Sekhar	TYL	CEN	MH	250	18:00	1	4	On Ac.	250
10-Jun-13	9:16	0511	Madhu	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
10-Jun-13	9:16	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
10-Jun-13	9:16	0510	Dharhartha	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
10-Jun-13	9:16	0513	chary	DYM	CAR	MA	350	18:00	1	Work	On Ac.	350
10-Jun-13	9:18	0611	G.Shanker	GKA	CEN	MA	300	18:00	1	23	On Ac.	300
10-Jun-13	9:18	0496	G.Srinu	GKA	CEN	HM	400	18:00	1	23	On Ac.	400
10-Jun-13	9:18	0624	Laxmi	GKA	CEN	FH	200	18:00	1	23	On Ac.	200
10-Jun-13	9:19	0784	K.Yesu	KYS	TIL	HM	475	18:00	1	37	On Ac.	475
10-Jun-13	9:19	0788	Parboti	KYS	TIL	FH	200	18:00	1	37	On Ac.	200
10-Jun-13	9:20	0319	Nagraj	STN	ELE	MA	300	18:00	1	26	On Ac.	300
10-Jun-13	9:20	0375	Yasen	STN	ELE	MA	300	18:00	1	26	On Ac.	300
10-Jun-13	9:21	0318	Satyanarayana	STN	ELE	HM	390	18:00	1	26	On Ac.	390
10-Jun-13	9:21	0363	Nagraj	STN	ELE	MA	300	18:00	1	26	On Ac.	300
10-Jun-13	9:22	0573	Sripa	BBP	PAI	MA	350	18:00	1	Club	On Ac.	350
10-Jun-13	9:22	0572	Bohisi	KJD	CIV	MH	250	18:00	1	Club	On Ac.	250
10-Jun-13	9:23	0096	Chirna	Man	EAR	MH	260	18:00	1	CA	Dept.	260
10-Jun-13	9:23	0098	Madhu	Man	EAR	MH	260	18:00	1	CA	Dept.	260
10-Jun-13	9:23	0500	Khamala	Man	EAR	FH	230	18:00	1	CA	Dept.	230
10-Jun-13	9:23	0094	Pullama	Man	EAR	FH	230	18:00	1	CA	Dept.	230
10-Jun-13	9:24	0502	Vijay	GKA	CEN	MA	300	18:00	1	23	On Ac.	300
10-Jun-13	14:00	0509	Yagadanam	DYM	CAR	HM	400	18:00	0.5	Club	On Ac.	200
11-Jun-13	6:00	0074	Utaiah	UTI	CEN	HM	400	18:00	1.5	44	On Ac.	600
11-Jun-13	6:00	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	44	On Ac.	600
11-Jun-13	6:00	0085	Krishna	UTI	CEN	MA	400	18:00	1.5	44	On Ac.	600
11-Jun-13	6:01	0072	Ramtu	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
11-Jun-13	6:01	0187	Govind	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
11-Jun-13	6:01	0185	Angle	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
11-Jun-13	6:02	0672	Sriram	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
11-Jun-13	6:02	0669	Manesh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
11-Jun-13	6:03	0793	Sekhar	TYL	CEN	MH	250	18:00	1.5	4	On Ac.	375
11-Jun-13	6:03	0716	Anji	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
11-Jun-13	6:03	0674	Balraju	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
11-Jun-13	6:04	0550	Yousaf	RML	CAR	MA	300	18:00	1.5	Club	On Ac.	450
11-Jun-13	6:04	0495	B.Venkatesh	GKA	CEN	MA	300	18:00	1.5	23	On Ac.	450
11-Jun-13	6:04	0507	Dinesh	GKA	CEN	MA	300	18:00	1.5	23	On Ac.	450
11-Jun-13	6:05	0556	Ganesh	GKA	CEN	MH	200	18:00	1.5	23	On Ac.	300
11-Jun-13	6:05	0506	Mahesh	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
11-Jun-13	6:05	0611	G.Shanker	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
11-Jun-13	6:05	0624	Laxmi	GKA	CEN	FH	200	18:00	1.5	9	On Ac.	300
11-Jun-13	6:06	0094	Pullama	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
11-Jun-13	6:06	0096	Chirna	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
11-Jun-13	6:07	0098	Madhu	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
11-Jun-13	6:07	0500	Khamala	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345

On Ac. 450
On Ac. 450
On Ac. 300
Ass Dept. (Admin) 345
Dept. 390

CHECKED
14 June, 2013
Quantity
By *[Signature]*
Dated 14/6/13
VILLAS © SILVER CREEK

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by Page 5 of 9
[Signature]
Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jun-13	9:00	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
11-Jun-13	9:00	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
11-Jun-13	9:00	0714	Niranjan	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
11-Jun-13	9:01	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
11-Jun-13	9:01	0715	Narsimha	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
11-Jun-13	9:02	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
11-Jun-13	9:03	0562	Ganesh	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
11-Jun-13	9:03	0628	Supri	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
11-Jun-13	9:04	0738	Narsimha	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
11-Jun-13	9:04	0740	Ramesh	AMD	ELE	MH	250	18:00	1	42	On Ac.	250
11-Jun-13	9:04	0739	Shekar	AMD	ELE	MA	350	18:00	1	42	On Ac.	350
11-Jun-13	9:05	0791	Kurmaiah	TYL	CEN	MH	250	18:00	1	5	On Ac.	250
11-Jun-13	9:05	0792	Rajita	TYL	CEN	FH	200	18:00	1	5	On Ac.	200
11-Jun-13	9:05	0793	Sekhar	TYL	CEN	MH	250	18:00	1	5	On Ac.	250
11-Jun-13	9:06	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
11-Jun-13	9:06	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
11-Jun-13	9:06	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
11-Jun-13	9:06	0686	Poljubay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
11-Jun-13	9:07	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
11-Jun-13	9:08	0698	Arith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
11-Jun-13	9:08	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
11-Jun-13	9:09	0586	Primala	Man	EAR	FH	230	18:00	1	5	Job Work	230
11-Jun-13	9:09	0590	Supriya	Man	EAR	FH	230	18:00	1	5	Job Work	230
11-Jun-13	9:09	0580	Samya	Man	EAR	MH	260	18:00	1	5	Job Work	260
11-Jun-13	9:10	0456	Hari	Man	EAR	MH	260	18:00	1	2	Job Work	260
11-Jun-13	9:10	0771	Laxmi	Man	EAR	FH	230	18:00	1	2	Job Work	230
11-Jun-13	9:11	0219	Xenkanna	Man	EAR	MH	260	18:00	1	2	Job Work	260
11-Jun-13	9:11	0583	Sriramulu	Man	EAR	MH	260	18:00	1	2	Job Work	260
11-Jun-13	9:12	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	6	On Ac.	400
11-Jun-13	9:12	0756	Kashi	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
11-Jun-13	9:12	0762	Rajki	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
11-Jun-13	9:13	0760	Gajendra	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
11-Jun-13	9:13	0757	Srinu	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
11-Jun-13	9:14	0758	Karpo	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
11-Jun-13	9:14	0761	Sakhila	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
11-Jun-13	9:14	0767	Padma	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
11-Jun-13	9:14	0763	Manoj	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
11-Jun-13	9:15	0755	Sankar	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
11-Jun-13	9:15	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
11-Jun-13	9:16	0510	Dharhartha	DYM	CAR	MA	350	18:00	1	Club	On Ac.	350
11-Jun-13	9:16	0511	Madhu	DYM	CAR	MA	350	18:00	1	Club	On Ac.	350
11-Jun-13	9:17	0752	Aravind	HUA	MAR	MA	0	18:00		CA	On Ac.	0
11-Jun-13	9:17	0751	Pavan Singh	HUA	MAR	MA	0	18:00		CA	On Ac.	0
11-Jun-13	9:18	0784	K. Yesu	KYS	TIL	HM	475	18:00	1	37	On Ac.	475
11-Jun-13	9:18	0788	Parbati	KYS	TIL	FH	200	18:00	1	37	On Ac.	200
11-Jun-13	9:21	0318	Satyanarayana	STN	ELE	HM	390	18:00	1	25	On Ac.	390
11-Jun-13	9:21	0319	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
11-Jun-13	9:21	0363	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300

Checked by: *[Signature]*
 Asst. Admin. Manager (Audit)
 CA On Ac. 0
 CA On Ac. 0
 CA On Ac. 475
 CA On Ac. 200
 CA On Ac. 390

CHECKED
 14 June, 2013
 Quality Quantity
 By: *[Signature]* DE: 14.6.13
 VILLAS @ SILVER CREEK

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

Certified by:
 Page 6 of 9
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jun-13	9:21	0375	Yaseen	STN	ELE	MA	300	18:00	1	25	On Ac.	300
11-Jun-13	9:22	0496	G.Srinu	GKA	CEN	HM	400	18:00	1	23	On Ac.	400
11-Jun-13	9:23	0805	md.fareed	MK	PLU	MA	375	18:00	1	Club	On Ac.	375
11-Jun-13	9:23	0803	khudoos	MK	PLU	HM	400	18:00	1	Club	On Ac.	400
11-Jun-13	9:23	0804	abdul sajeed	MK	PLU	MA	375	18:00	1	Club	On Ac.	375
11-Jun-13	9:24	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
12-Jun-13	6:00	0096	Chinna	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
12-Jun-13	6:01	0550	Yousaf	RML	CAR	MA	300	18:00	1.5	Club	On Ac.	450
12-Jun-13	6:01	0076	Mapesh	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
12-Jun-13	6:01	0085	Krishna	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
12-Jun-13	6:02	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
12-Jun-13	6:02	0187	Govind	UTI	CEN	MH	250	18:00	1.5	44	On Ac.	375
12-Jun-13	6:02	0185	Angle	UTI	CEN	MH	250	18:00	1.5	44	On Ac.	375
12-Jun-13	6:03	0495	B.Venkatesh	GKA	CEN	MA	300	18:00	1.5	10	On Ac.	450
12-Jun-13	6:03	0507	Dinesh	GKA	CEN	MA	300	18:00	1.5	10	On Ac.	450
12-Jun-13	6:03	0556	Ganesh	GKA	CEN	MH	200	18:00	1.5	10	On Ac.	300
12-Jun-13	6:04	0669	Mallesha	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
12-Jun-13	6:04	0671	Veresh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
12-Jun-13	6:04	0672	Sriram	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
12-Jun-13	9:00	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
12-Jun-13	9:00	0685	Gharam	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
12-Jun-13	9:00	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
12-Jun-13	9:01	0686	Pollinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
12-Jun-13	9:01	0689	Amrithabay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
12-Jun-13	9:02	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
12-Jun-13	9:03	0793	Sekhar	TYL	CEN	MH	250	18:00	1	4	On Ac.	250
12-Jun-13	9:03	0794	Lingaiyah	TYL	CEN	MH	250	18:00	1	4	On Ac.	250
12-Jun-13	9:03	0790	Santamma	TYL	CEN	FH	200	18:00	1	4	On Ac.	200
12-Jun-13	9:04	0767	Padma	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
12-Jun-13	9:04	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400
12-Jun-13	9:04	0761	Sakthifa	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
12-Jun-13	9:05	0757	Srinu	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
12-Jun-13	9:05	0755	Sankar	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
12-Jun-13	9:05	0754	Arun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
12-Jun-13	9:06	0760	Gajendra	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
12-Jun-13	9:06	0762	Rinki	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
12-Jun-13	9:06	0756	Kasfi	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
12-Jun-13	9:06	0758	Karim	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
12-Jun-13	9:07	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
12-Jun-13	9:07	0714	Niranjan	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
12-Jun-13	9:07	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
12-Jun-13	9:07	0715	Narsimha	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
12-Jun-13	9:08	0777	Ranjulu	Man	EAR	FH	230	18:00	1	19	On Ac.	230
12-Jun-13	9:08	0219	Venkanna	Man	EAR	MH	260	18:00	1	19	On Ac.	260
12-Jun-13	9:08	0585	Singaiyah	Man	EAR	MH	260	18:00	1	19	On Ac.	260
12-Jun-13	9:09	0457	kali	Man	EAR	FH	230	18:00	1	Club	On Ac.	230
12-Jun-13	9:09	0578	Kalma	Man	EAR	FH	230	18:00	1	Club	On Ac.	230
12-Jun-13	9:10	0549	Ramchary	RML	CAR	MA	300	18:00	1	Club	On Ac.	300

Checked by: *[Signature]*
 230
 On Ac. 260
 On Ac. 260
 Asst. Admin. Manager
 (Audit)
 On Ac. 230
 On Ac. 230

CHECKED
 Quality 14 June, 2013
 By: *[Signature]*
 Dt: 14/6/13
 VILLAS @ SILVER CREEK

Certified by
[Signature]
 Admin Officer
 MENTA & MODI HOMES

Certified by
 Page 7 of 9
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jun-13	9:10	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
12-Jun-13	9:11	0094	Pullama	Man	EAR	FH	230	18:00	1	CA	Dept.	230
12-Jun-13	9:11	0098	Madhu	Man	EAR	MH	260	18:00	1	CA	Dept.	260
12-Jun-13	9:11	0500	Khamala	Man	EAR	FH	230	18:00	1	CA	Dept.	230
12-Jun-13	9:12	0784	K.Yesu	KYS	TIL	HM	475	18:00	1	37	On Ac.	475
12-Jun-13	9:12	0788	Parboti	KYS	TIL	FH	200	18:00	1	37	On Ac.	200
12-Jun-13	9:13	0496	G.Srinu	GKA	CEN	HM	400	18:00	1	9	On Ac.	400
12-Jun-13	9:13	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	9	On Ac.	400
12-Jun-13	9:14	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	CA	On Ac.	300
12-Jun-13	9:14	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	CA	On Ac.	225
12-Jun-13	9:15	0616	S.K Rao	SRK	PLU	MA	375	18:00	1	26	On Ac.	375
12-Jun-13	9:15	0604	Badal	SRK	PLU	MA	375	18:00	1	26	On Ac.	375
12-Jun-13	9:16	0806	p.kranthi kum	PK		MA	0	18:00	1	CA	On Ac.	0
12-Jun-13	9:17	0807	g.srinivas	G.S	CIV	HM	400	18:00	1	Club	On Ac.	400
12-Jun-13	9:17	0808	g.bijay	G.S	CIV	MA	400	18:00	1	Club	On Ac.	400
12-Jun-13	9:17	0809	sampath	G.S	CIV	MA	400	18:00	1	Club	On Ac.	400
12-Jun-13	9:18	0811	d.dhamjaya	G.S	CIV	MH	250	18:00	1	Club	On Ac.	250
12-Jun-13	9:18	0812	h.buram	G.S	CIV	MH	250	18:00	1	Club	On Ac.	250
13-Jun-13	6:00	0550	Yousaf	RML	CAR	MA	300	18:00	1.5	Club	On Ac.	450
13-Jun-13	6:01	0500	Khamala	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
13-Jun-13	6:01	0094	Pullama	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
13-Jun-13	6:01	0096	Chinna	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
13-Jun-13	6:01	0098	Madhu	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
13-Jun-13	6:02	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
13-Jun-13	6:02	0185	Angle	UTI	CEN	MH	250	18:00	1.5	34	On Ac.	375
13-Jun-13	6:02	0085	Krishna	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
13-Jun-13	6:03	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	44	On Ac.	600
13-Jun-13	6:03	0073	Mahboob	UTI	CEN	MH	250	18:00	1.5	44	On Ac.	375
13-Jun-13	6:03	0187	Govind	UTI	CEN	MH	250	18:00	1.5	44	On Ac.	375
13-Jun-13	6:04	0556	Ganesh	GKA	CEN	MH	200	18:00	1.5	9	On Ac.	300
13-Jun-13	6:04	0507	Dinesh	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
13-Jun-13	6:04	0495	B.Venkatesh	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
13-Jun-13	6:05	0501	T.Kishna	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
13-Jun-13	6:05	0502	Vijay	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
13-Jun-13	6:05	0506	Mahesh	GKA	CEN	MA	300	18:00	1.5	9	On Ac.	450
13-Jun-13	6:06	0669	Mallesh	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
13-Jun-13	6:06	0672	Sriram	TYL	CEN	MA	400	18:00	1.5	4	On Ac.	600
13-Jun-13	6:07	0671	Veresh	TYL	CEN	MA	400	9:00	0.5	4	On Ac.	200
13-Jun-13	9:00	0681	Srikrishna Praj	SKP	CIV	HM	400	18:00	1	25	On Ac.	400
13-Jun-13	9:00	0683	Dilip	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
13-Jun-13	9:00	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
13-Jun-13	9:01	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
13-Jun-13	9:01	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	25	On Ac.	200
13-Jun-13	9:01	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	25	On Ac.	250
13-Jun-13	9:02	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	25	On Ac.	400
13-Jun-13	9:03	0812	h.buram	G.S	CIV	MH	250	18:00	1	Club	On Ac.	250
13-Jun-13	9:03	0807	g.srinivas	G.S	CIV	HM	400	18:00	1	Club	On Ac.	400
13-Jun-13	9:03	0808	g.bijay	G.S	CIV	MA	400	18:00	1	Club	On Ac.	400

25	On Ac.	200
25	On Ac.	200
25	On Ac.	250
1	On Ac.	400
1	On Ac.	250
1	On Ac.	400
1	On Ac.	400

Checked by:
 Asst. Admin. Manager
 Mehta & Modi Homes
 Phase-VII

CHECKED
 14 June 2013
 Quality
 VILLAS @ SILVER CREEK

Certified by
 Admin Officer
 MEHTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jun-13	9:03	0811	d.dhamjaya	G.S	CIV	MH	250	18:00	1	Club	On Ac.	250
13-Jun-13	9:05	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
13-Jun-13	9:05	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
13-Jun-13	9:05	0714	Niranjan	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
13-Jun-13	9:06	0715	Narsimha	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
13-Jun-13	9:06	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
13-Jun-13	9:07	0628	Sunil	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
13-Jun-13	9:07	0405	Tajram	DMA	CIV	HM	400	18:00	1	7	On Ac.	400
13-Jun-13	9:07	0561	hashiam	DMA	CIV	MA	400	18:00	1	7	On Ac.	400
13-Jun-13	9:07	0414	Tufani	DMA	CIV	MH	250	18:00	1	7	On Ac.	250
13-Jun-13	9:09	0754	Arjun	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
13-Jun-13	9:09	0761	Sakhila	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
13-Jun-13	9:09	0767	Padma	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
13-Jun-13	9:10	0758	Karno	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
13-Jun-13	9:10	0760	Gajendra	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
13-Jun-13	9:10	0763	Manoj	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
13-Jun-13	9:10	0757	Srinu	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
13-Jun-13	9:11	0762	Rinki	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
13-Jun-13	9:11	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400
13-Jun-13	9:12	0756	Kashi	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
13-Jun-13	9:12	0755	Sankar	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
13-Jun-13	9:13	0773	Padma	Man	EAR	FH	230	18:00	1	Club	On Ac.	230
13-Jun-13	9:13	0457	kali	Man	EAR	FH	230	18:00	1	Club	On Ac.	230
13-Jun-13	9:13	0488	Hacha	Man	EAR	MH	260	18:00	1	Club	On Ac.	260
13-Jun-13	9:14	0582	Upalya	Man	EAR	MH	260	18:00	1	Club	On Ac.	260
13-Jun-13	9:14	0579	Malaiah	Man	EAR	MH	260	18:00	1	Club	On Ac.	260
13-Jun-13	9:14	0219	Venkanna	Man	EAR	MH	260	18:00	1	Park	On Ac.	260
13-Jun-13	9:15	0617	Venkatesh	KSR	WAT	MA	400	18:00	1	Club	On Ac.	400
13-Jun-13	9:15	0620	M.Kurmaiah	Man	EAR	HM	350	18:00	1	Park	On Ac.	350
13-Jun-13	9:16	0363	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
13-Jun-13	9:16	0319	Nagraj	STN	ELE	MA	300	18:00	1	25	On Ac.	300
13-Jun-13	9:16	0318	Satyanarayana	STN	ELE	HM	390	18:00	1	25	On Ac.	390
13-Jun-13	9:17	0548	Ramul	RML	CAR	HM	390	18:00	1	Club	On Ac.	390
13-Jun-13	9:17	0549	Ramchary	RML	CAR	MA	300	18:00	1	Club	On Ac.	300
13-Jun-13	9:18	0423	K.Yadaiah	RDK	GAR	MH	225	18:00	1	Park	On Ac.	225
13-Jun-13	9:18	0422	Radha krishna	RDK	GAR	MA	300	18:00	1	Park	On Ac.	300
13-Jun-13	9:19	0784	K.Yesu	KYS	TIL	HM	475	18:00	1	30	On Ac.	475
13-Jun-13	9:19	0788	Parboti	KYS	TIL	FH	200	18:00	1	30	On Ac.	200
13-Jun-13	9:20	0537	Satyavarthi	GKA	CEN	FH	200	18:00	1	27	On Ac.	200
13-Jun-13	9:20	0498	Shueel	GKA	CEN	MH	200	18:00	1	27	On Ac.	200
13-Jun-13	9:20	0523	Buran	GKA	CEN	MH	200	18:00	1	27	On Ac.	200

CHECKED

14.6.13
VILLAS & SILVER

14 June, 2013

Certified by
A. Hall
Admin Officer
MEHTA & MODI HOMES

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

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

VSC - Attendance Value Detailed Report From Date: 7/6/13 To Date: 13/6/13

Contractor Name	A Madhu(ELE)		
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	15
Summary for 'Contractor Name' = A Madhu(ELE) (10 detail records)		Sum	15
Contractor Name	A.Ramulu(CAR)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	16.5
Summary for 'Contractor Name' = A.Ramulu(CAR) (13 detail records)		Sum	16.5
Contractor Name	B.Basappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = B.Basappa (Painter) (1 detail record)		Sum	1
Contractor Name	Biroparida(CIV)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	29
Summary for 'Contractor Name' = Biroparida(CIV) (16 detail records)		Sum	29
Contractor Name	Ch.Satyanarayana(ELE)		
Payment Type	On Ac.		
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	11
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	15
Summary for 'Contractor Name' = Ch.Satyanarayana(ELE) (8 detail records)		Sum	15
Contractor Name	D M Ansari(CIV)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5

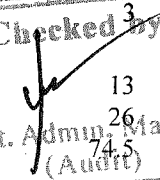
Checked by: *[Signature]*
 Asst. Admin. Manager
 (Audit) 3

Certified by: *[Signature]*
 Page 1 of 5
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII


14 June 2013
CHECKED
 Quality / Quantity
 ✓ 100%
 D: 14.6.13
 VILAS @ SILVER CREEK

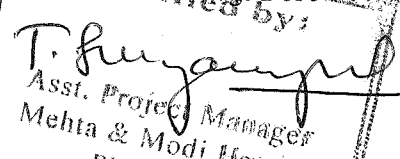
Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	22
Summary for 'Contractor Name' = D M Ansari(CIV) (18 detail record)		Sum	22
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	11.5
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (5 deta		Sum	11.5
Contractor Name	G.Krishna (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	32
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	47
Summary for 'Contractor Name' = G.Krishna (Centring) (17 detail rec		Sum	47
Contractor Name	G.Mannem (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	30.5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	18
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	10
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	
Summary for 'Contractor Name' = G.Mannem (Earth works) (28 detai		Sum	
Contractor Name	G.Srinivas(civil)		

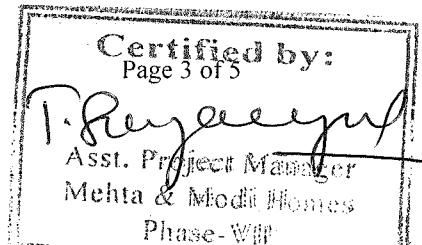
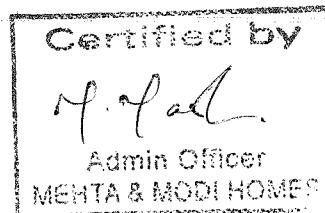
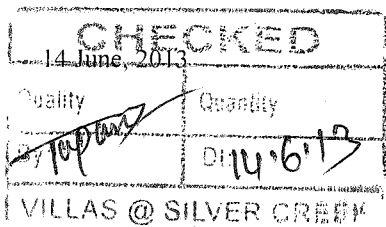
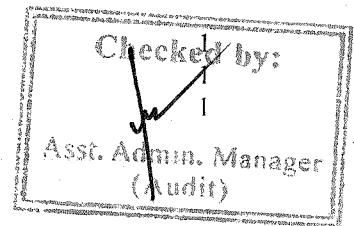
Checked by:

 13
 26
 74.5
 (Audit)

CHECKED
 14 June, 2013
 Qty
 14.6.13
 VILLAS @ SILVER CREEK

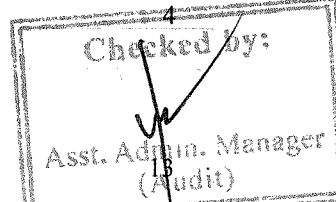
Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:
 Page 2 of 5

 Asst. Project Manager
 Mehta & Modi Homes
 Phase 1


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 (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = G.Srinivas(civil) (6 detail records)		Sum	9
Contractor Name	Hussain Peer (Marble)		
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' = Hussain Peer (Marble) (3 detail re		Sum	6
Contractor Name	Janardhan Prasad (Tiles)		
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
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail		Sum	2
Contractor Name	K.Jagannadham (Civil)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
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' = K.Jagannadham (Civil) (5 detail re		Sum	5
Contractor Name	K.Yesu (Cladding tiles)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = K.Yesu (Cladding tiles) (12 detail r		Sum	12
Contractor Name	Kishan Raj (Water proofing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	
Summary for 'Contractor Name' = Kishan Raj (Water proofing) (1 det		Sum	
Contractor Name	M.Uttaiah (CEN)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5

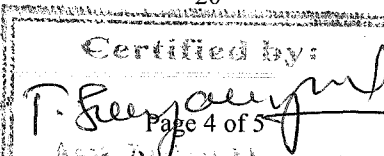


Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17.5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	39.5
Summary for 'Contractor Name' = M.Uttaiah (CEN) (14 detail records)		Sum	39.5
Contractor Name	Mohammed khudoos(plumber)		
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	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = Mohammed khudoos(plumber) (2 d		Sum	3
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
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	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	54
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (24 detail re		Sum	54
Contractor Name	P.Kranti kumar		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = P.Kranti kumar (1 detail record)		Sum	1
Contractor Name	Radha Krishna (Gadner)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Radha Krishna (Gadner) (4 detail r		Sum	4
Contractor Name	Sri Krishna Prajapathi (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
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	20
Worker Skill	MH		

Checked by:

 Asst. Admin. Manager
 (Audit)

14 June, 2013
CHECKED
 Quality / Quantity
 Dt: 14.6.13
 SILVER CREEK

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Page 4 of 5
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	45
Summary for 'Contractor Name' = Sri Krishna Prajapathi (Civil) (23)	Sum	45
Contractor Name	Srikanth Jena (Plumber)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	2
Summary for 'Contractor Name' = Srikanth Jena (Plumber) (1 detail re	Sum	2
Contractor Name	T.Yellanna (Centring)	
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 (6 detail records)	Sum	22.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	11.5
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	38
Summary for 'Contractor Name' = T.Yellanna (Centring) (15 detail re	Sum	38
Grand Total		453

CHECKED	
Quality	Quantity
<i>[Signature]</i>	DI 14.6.13
VILLAS @ SILVER	

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

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

Checked by: <i>[Signature]</i> Asst. Admin Manager (Audit)
--

VSC - Hire Charges Detailed Report From: 7/6/13 To: 13/6/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
303	07-Jun-13	Uttaiiah	Tractor	ap21u6822	15:49	15:55	16 mm steel	1	250	Per trip	250
304	07-Jun-13	Uttaiiah	Tractor	ap21u6822	16:30	16:35	16 mm steel	1	250	Per trip	250
305	07-Jun-13	Uttaiiah	Tractor	ap21u6822	16:30	16:35	soil	1	250	Per trip	250
306	11-Jun-13	G.Sneha latha	Tractor	ap28f244	11:45	11:54	beby chips	1	250	Per trip	250
307	11-Jun-13	G.Sneha latha	Tractor	ap28f244	12:45	12:50	dabries	1	250	Per trip	250
308	11-Jun-13	G.Sneha latha	Tractor	ap28f244	15:18	15:22	16mm steel	1	250	Per trip	250
309	11-Jun-13	G.Sneha latha	Tractor	ap28f244	15:35	15:38	16mm steel	1	250	Per trip	250
310	11-Jun-13	G.Sneha latha	Tractor	ap28f244	16:37	16:42	dabries	1	250	Per trip	250
311	12-Jun-13	P.Kranthi kumar	Braker		11:30	13:00	chipping	1.5	150	per hr.	225
312	13-Jun-13	P.Kranthi kumar	Braker		10:00	13:00	chipping	3	150	per hr.	450
313	13-Jun-13	Uttaiiah	Tractor	ap21u6822	15:35	15:40	debris	1	250	Per trip	250
314	13-Jun-13	Uttaiiah	Tractor	ap21u6822	17:01	17:08	debris	1	250	Per trip	250
315	13-Jun-13	Uttaiiah	Tractor	ap21u6822	18:18	18:21	debris	1	250	Per trip	250

CHECKED
 Quality
 BY: *[Signature]*
 Quantity
 Dt: 10.6.13
 VILLAS @ SILVER CREEK

Certified by
M. of ad
 Admin Officer
 MEHTA & MODI HOMES

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

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)


VSC - Building Material Inward Detailed Report


From: 7/6/13

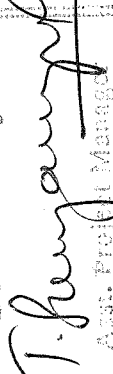
To: 13/6/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
81	07-06-13	12:31	Sai Lakshmi Enterprises	Robo fine sand in Cft	323	ap14w5960	srikanth	Security	10852.8
82	07-06-13	13:51	Viswakarma Enterprises	40 mm Metal in cft	151	ad1 8350	srikanth	Security	2378.25
83	07-06-13	15:21	Sai vishal enter	40 mm Metal in cft	200	ap15u 4191	party	Security	3150
84	08-06-13	17:05	stee sai sharanya	Robo Course sand in Cft	300	ap16w 2160	party	security	9450
85	11-06-13	11:08	Viswakarma Enterprises	Robo Course sand in Cft	514	ap29w6786	party	security	15512.52
86	12-06-13	10:21	Viswakarma Enterprises	Baby Chmps in cft	300	AP31U 2289	SRINATH	security	4410
87	12-06-13	14:00	stee sai sharanya	Red Mud in cft	200	ATT6366	PARTY	security	2940
88	13-06-13	10:44	Viswakarma Enterprises	Red Mud in cft	300	AP31U 2289	SRINATH	security	4488
89	13-06-13	12:04	Viswakarma Enterprises	Red Mud in cft	300	AP3JU 2289	SRINATH	security	4488
90	13-06-13	12:04	Viswakarma Enterprises	Red Mud in cft	300	AP31U 2289	SRINATH	security	4488
91	13-06-13	13:02	Viswakarma Enterprises	Red Mud in cft	300	AP3JU 2289	SRINATH	security	4488

CHECKED	
Quality	Quantity
By	DT
VILLAS @ SILVER CREEK	

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by

 Admin Officer
 MENTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Menta & Modi Homes
 Phase-VII

VSC - Building Material Rates Report

Supplier Name Sai Lakshmi Enterprises

Material Type	Rate
Fine Sand East Godavari B	1207.5
Robo Coarse sand in Cft	30.18
Robo fine sand in Cft	33.6

Supplier Name Sai vishal enter


Material Type	Rate
40 mm Metal in cft	15.75
Robo Coarse sand in Cft	31.5


Supplier Name sree sai sharanya


Material Type	Rate
Red Mud in cft	14.7
Robo Coarse sand in Cft	31.5

Supplier Name Viswakarma Enterprises

Material Type	Rate
40 mm Metal in cft	15.75
Baby Chips in cft	14.7
Red Bricks in Nos	3.412
Red Mud in cft	14.96
Robo Coarse sand in Cft	30.18
Robo fine sand in Cft	33.6

Certified by

Admin Officer
MEHTA & MODI HOMES

Checked by:

Asst. Admin. Manager
(Audit)

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Company Name: Mehta & Modi Homes									
Project Name: Villas@Silver Creek									
Description : Rent Record									
From Date: 31.05.13 to 16.06.13									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Gopi	B.Porida	60.00	20.00	35.00	25.00	-	140.00
2	2	Sushanth	Srikanth	60.00	20.00	-	25.00	-	105.00
3	3	VenuMadhav Das	B.Porida	60.00	20.00	-	25.00	-	105.00
4	4	Ramsavari	B.Porida	60.00	20.00	-	-	-	80.00
5	5	Kailash Savari	B.Porida	60.00	20.00	-	-	-	80.00
6	6	Hussain Ansari	Ansari	60.00	20.00	-	25.00	-	105.00
7	7	Jogindhar	Ansari	60.00	20.00	-	25.00	-	105.00
8	8	Kumari	Ansari	60.00	20.00	-	25.00	-	105.00
9	9	Yesu	K.Yesu	60.00	20.00	-	25.00	-	105.00
10	10	Srinu	Drama Rao	60.00	20.00	-	25.00	-	105.00
11	11	Lutan	SK.Projapathi	60.00	20.00	-	-	-	80.00
12	12	Company	Vacant	-	-	-	-	-	-
13	13	Mahaboob	M.Uttaiah	60.00	20.00	-	25.00	-	105.00
14	14	Sankar	Drama Rao	60.00	20.00	-	25.00	-	105.00
15	15	Karno	Drama Rao	60.00	20.00	35.00	25.00	-	140.00
16	16	Biswa	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
17	17	Santosh	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
18	18	Dilip	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
19	19	Joth Kumar	SK.Projapathi	60.00	20.00	-	-	-	80.00
20	20	Tanuram	SK.Projapathi	60.00	20.00	-	-	-	80.00
									1,940.00

CHECKED
 Date: 14.6.13
 VILLAS @ SILVER CREEK

Checked by:
 Asst. Admin. Manager
 (Audit)

Certified by:
 Admin Officer
 MEHTA & MODI HOMES

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

Company Name: Mehta & Modi Homes									
Project Name: Villas@Silver Creek									
Description : Rent Record									
From Date: 31.05.13 to 6.06.13									
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Gopi	B.Porida	60.00	20.00	35.00	25.00	-	140.00
2	2	Sushanth	Srikanth	60.00	20.00	-	25.00	-	105.00
3	3	VenuMadhav Das	B.Porida	60.00	20.00	-	25.00	-	105.00
4	4	Ramsavari	B.Porida	60.00	20.00	-	-	-	80.00
5	5	Kailash Savari	B.Porida	60.00	20.00	-	-	-	80.00
6	6	Hussain Ansari	Ansari	60.00	20.00	-	25.00	-	105.00
7	7	Jogindhar	Ansari	60.00	20.00	-	25.00	-	105.00
8	8	Kumari	Ansari	60.00	20.00	-	25.00	-	105.00
9	9	Yesu	K.Yesu	60.00	20.00	-	25.00	-	105.00
10	10	Srinu	Drarma Rao	60.00	20.00	-	25.00	-	105.00
11	11	Lutan	SK.Projapathi	60.00	20.00	-	-	-	80.00
12	12	Company	Vacant	-	-	-	-	-	-
13	13	Mahaboob	M.Uttaiah	60.00	20.00	-	25.00	-	105.00
14	14	Sankar	Drarma Rao	60.00	20.00	-	25.00	-	105.00
15	15	Karno	Drarma Rao	60.00	20.00	35.00	25.00	-	140.00
16	16	Biswa	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
17	17	Santosh	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
18	18	Dilip	SK.Projapathi	60.00	20.00	-	25.00	-	105.00
19	19	Joth Kumar	SK.Projapathi	60.00	20.00	-	-	-	80.00
20	20	Tanuram	SK.Projapathi	60.00	20.00	-	-	-	80.00
									1,940.00

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DI: 29.6.13
VILLAS @ SILVER CREEK	

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

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

Checked by: <i>[Signature]</i> Asst. Admin. Manager (Audit)
--

VSC - Cement Register Report From: 7/6/13

To: 13/6/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
262	07-Jun-13	9:30	Plastering	43 or PPC	20	10	Security
263	07-Jun-13	9:35	Plastering	43 or PPC	42	10	Security
264	07-Jun-13	10:35	Columes	53 Grade	5	9	Security
265	07-Jun-13	11:50	PCC	43 or PPC	4	10	Security
266	07-Jun-13	16:10	Brick Work	43 or PPC	25	6	security
267	08-Jun-13	15:10	Plastering	43 or PPC	42	10	security
268	10-Jun-13	9:30	Columes	53 Grade	5	10	security
269	10-Jun-13	9:40	Plastering	43 or PPC	20	10	security
270	10-Jun-13	10:10	Plastering	43 or PPC	7	8	security
271	10-Jun-13	12:40	Columes	53 Grade	4	8	security
272	11-Jun-13	10:10	Brick Work	43 or PPC	6	10	security
273	11-Jun-13	10:15	Columes	53 Grade	4	9	security
274	11-Jun-13	15:35	Columes	53 Grade	5	5	security
275	12-Jun-13	10:15	Columes	53 Grade	4	6	security
276	12-Jun-13	10:30	Brick Work	43 or PPC	6	10	security
277	12-Jun-13	11:55	Water proofing	53 Grade	Club	4	security
278	12-Jun-13	16:10	Brick Work	43 or PPC	25	10	security
279	13-Jun-13	10:05	Stair Case	53 Grade	27	6	security
280	13-Jun-13	10:10	Water proofing	53 Grade	Club	1	security
281	13-Jun-13	10:50	Plastering	43 or PPC	42	7	security
282	13-Jun-13	10:50	Brick Work	43 or PPC	6	3	security
283	13-Jun-13	12:40	Plastering	43 or PPC	7	3	security
284	13-Jun-13	14:10	Plastering	43 or PPC	20	5	security
285	13-Jun-13	15:05	Columes	53 Grade	4	2	security

CHECKED	
Quantity <i>[Signature]</i>	Quantity
By: <i>[Signature]</i>	DI: 14/6/13
VILLAS @ SILVER CREEK	

Checked by:
<i>[Signature]</i>
Asst. Admin. Manager (Aldit)

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

Certified by:
<i>[Signature]</i>
Asst. Project Manager 14 June 2013 Mehta & Modi Homes Phase-VII

VSC - Cement Register Balance Report Date: 13/6/13

Cement Grade 43 Grade

Quantity in bags

Summary for 'Cement Grade' = 43 Grade (1 detail record)

Sum 5

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (372 detail records)

Sum -212

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (445 detail records)

Sum 16

Cement Grade 53 or PPC

Quantity in bags

Summary for 'Cement Grade' = 53 or PPC (4 detail records)

Sum -236

Grand Total -427

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

Checked by:
[Signature]
Asst. Admin. Manager
(At/II)

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