

VSC - Detailed Attendance Repo

From Date: 19-07-13

To Date: 19/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-07-13	9:00	0859	lakshmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
19-07-13	9:00	0856	m anji	Man	EAR	MH	260	18:00	1	CA	Dept.	260
19-07-13	9:00	0857	m laxmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
19-07-13	9:00	0858	hari	Man	EAR	MH	260	18:00	1	CA	Dept.	260
19-07-13	9:01	0738	Narsimha	AMD	ELE	MH	250	18:00	1	21	On Ac.	250
19-07-13	9:01	0393	Shiva	AMD	ELE	MH	250	18:00	1	21	On Ac.	250
19-07-13	9:02	0604	Badal	SRK	PLU	MA	375	18:00	1	Club	On Ac.	375
19-07-13	9:02	0616	S.K.Rao	SRK	PLU	MA	375	18:00	1	Club	On Ac.	375
19-07-13	9:03	0495	B.Venkatesh	GKA	CEN	MA	300	18:00	1	24	On Ac.	300
19-07-13	9:03	0506	Mahesh	GKA	CEN	MA	300	18:00	1	24	On Ac.	300
19-07-13	9:03	0507	Dinesh	GKA	CEN	MA	300	18:00	1	24	On Ac.	300
19-07-13	9:03	0611	G.Shanker	GKA	CEN	MA	300	18:00	1	24	On Ac.	300
19-07-13	9:04	0610	Venkatesh	BBP	PAI	MA	350	18:00	1	Club	On Ac.	350
19-07-13	9:04	0722	B.Basappa	BBP	PAI	HM	400	18:00	1	Club	On Ac.	400

CHECKED	
Quality	Quantity
<i>[Signature]</i>	DI: 26.7.13
VILLAS @ SILVER CREEK	

Checked by:
<i>[Signature]</i>
R. PRUVEEN Manager-Audit.

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

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

VSC - Detailed Attendance Repo

From Date: 20-07-13 To Date: 20/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-07-13	6:00	0188	Dashu	UTI	CEN	MH	250	18:00	1.5	19	On Ac.	375
20-07-13	6:00	0072	Ramu	UTI	CEN	MA	400	18:00	1.5	19	On Ac.	600
20-07-13	6:00	0075	Shiva	UTI	CEN	MH	250	18:00	1.5	19	On Ac.	375
20-07-13	6:01	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	43	On Ac.	600
20-07-13	6:01	0085	Krishna	UTI	CEN	MA	400	18:00	1.5	43	On Ac.	600
20-07-13	6:02	0856	m anji	Man	EAR	MH	260	18:00	1.5	Club	Dept.	390
20-07-13	6:02	0858	hari	Man	EAR	MH	260	18:00	1.5	Club	Dept.	390
20-07-13	9:00	0819	p.ganesh	PG	CIV	MA	400	18:00	1	21	On Ac.	400
20-07-13	9:00	0824	RAMBABU	PG	CIV	MH	250	18:00	1	21	On Ac.	250
20-07-13	9:00	0823	JAMMUNA	PG	CIV	FH	200	18:00	1	21	On Ac.	200
20-07-13	9:01	0248	Sunita	BPD	CIV	FH	200	18:00	1	2	On Ac.	200
20-07-13	9:01	0847	absora sabor	BPD	CIV	FH	200	18:00	1	2	On Ac.	200
20-07-13	9:01	0714	Niranjan	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
20-07-13	9:02	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	2	On Ac.	250
20-07-13	9:02	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
20-07-13	9:02	0867	Purna Chandra	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
20-07-13	9:02	0249	Bagvan bisado	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
20-07-13	9:03	0845	sushant sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
20-07-13	9:03	0378	Kumari	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
20-07-13	9:04	0377	Kavitha	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
20-07-13	9:04	0352	Venu madhav	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
20-07-13	9:04	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
20-07-13	9:05	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
20-07-13	9:05	0699	Santosh Kuma	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
20-07-13	9:05	0682	Bishava	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
20-07-13	9:06	0703	Luten Varma	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
20-07-13	9:06	0708	Dinesh Pacha	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
20-07-13	9:06	0706	Lalssor	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
20-07-13	9:07	0690	Drapati bay	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
20-07-13	9:07	0691	Chadricabay	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
20-07-13	9:07	0704	Jamuna Bai	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
20-07-13	9:07	0683	Dilip	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
20-07-13	9:08	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	23	On Ac.	250
20-07-13	9:08	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
20-07-13	9:08	0689	Amrithabay	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
20-07-13	9:08	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
20-07-13	9:09	0857	m laxmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
20-07-13	9:09	0859	lakshmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
20-07-13	9:10	0755	Sankar	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
20-07-13	9:10	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
20-07-13	9:11	0758	Karno	NDR	CIV	MH	250	18:00	1	42	On Ac.	250
20-07-13	9:11	0763	Manoj	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
20-07-13	9:11	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400

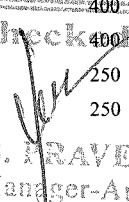
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 CA Dept. 230
 On Ac. 400
 On Ac. 400
 On Ac. 250
 On Ac. 400
 On Ac. 400

CHECKED
 Quality: *[Signature]* Quantity: *[Signature]*
 Dt: 26.7.13
VILLAS @ SILVER CREEK

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES


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

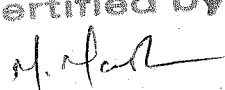
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-07-13	9:12	0767	Padma	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
20-07-13	9:12	0761	Sakhila	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
20-07-13	9:13	0739	Shekar	AMD	ELE	MA	350	18:00	1	21	On Ac.	350
20-07-13	9:13	0738	Narsimha	AMD	ELE	MH	250	18:00	1	21	On Ac.	250
20-07-13	9:14	0829	ramesh	GS	CIV	MA	400	18:00	1	43	On Ac.	400
20-07-13	9:14	0828	P trinath	GS	CIV	MA	400	18:00	1	43	On Ac.	400
20-07-13	9:14	0831	ravi	GS	CIV	MA	400	18:00	1	43	On Ac.	400
20-07-13	9:15	0835	mahesh	GS	CIV	MH	250	18:00	1	43	On Ac.	250
20-07-13	9:15	0832	laxmi	GS	CIV	FH	200	18:00	1	43	On Ac.	200
20-07-13	9:16	0851	puspa	RS	CIV	FH	200	18:00	1	22	On Ac.	200
20-07-13	9:16	0843	yasodha	RS	CIV	FH	200	18:00	1	22	On Ac.	200
20-07-13	9:16	0844	kavitha	RS	CIV	FH	200	18:00	1	22	On Ac.	200
20-07-13	9:17	0841	ashok	RS	CIV	MA	400	18:00	1	5	On Ac.	400
20-07-13	9:17	0849	mahesh	RS	CIV	MA	400	18:00	1	5	On Ac.	400
20-07-13	9:17	0848	sayad	RS	CIV	MA	400	18:00	1	5	On Ac.	400
20-07-13	9:17	0840	ramesh swami	RS	CIV	HM	400	18:00	1	5	On Ac.	400
20-07-13	9:18	0850	anil	RS	CIV	MA	400	18:00	1	5	On Ac.	400
20-07-13	9:18	0842	anjaneyulu	RS	CIV	MH	250	18:00	1	5	On Ac.	250
20-07-13	9:19	0577	Amir	MHB	WEL	MA	350	18:00	1	37	On Ac.	350
20-07-13	9:19	0591	Arun	MHB	WEL	MA	350	18:00	1	37	On Ac.	350
20-07-13	9:20	0320	M.Kurmaiah	Man	EAR	HM	350	18:00	1	1	On Ac.	350
20-07-13	9:20	0456	hari	Man	EAR	MH	260	18:00	1	1	On Ac.	260
20-07-13	9:20	0583	Sriramlu	Man	EAR	MH	260	18:00	1	1	On Ac.	260
20-07-13	9:20	0770	Anji	Man	EAR	MH	260	18:00	1	1	On Ac.	260
20-07-13	9:21	0458	Hacha	Man	EAR	MH	260	18:00	1	1	Job Work	260
20-07-13	9:21	0578	Kalma	Man	EAR	FH	230	18:00	1	1	Job Work	230
20-07-13	9:21	0580	Samya	Man	EAR	MH	260	18:00	1	1	Job Work	260
20-07-13	9:22	0771	Laxmi	Man	EAR	FH	230	18:00	1	1	Job Work	230
20-07-13	9:22	0585	Singaiiah	Man	EAR	MH	260	18:00	1	1	Job Work	260
20-07-13	9:22	0773	Padma	Man	EAR	FH	230	18:00	1	1	Job Work	230
20-07-13	9:23	0775	Rajitha	Man	EAR	FH	230	18:00	1	1	Job Work	230
20-07-13	9:23	0582	Upalya	Man	EAR	MH	260	18:00	1	1	Job Work	260
20-07-13	9:23	0772	Upendar	Man	EAR	MH	260	18:00	1	1	Job Work	260
20-07-13	9:24	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	1	On Ac.	260
20-07-13	9:24	0777	Ramulu	Man	EAR	FH	230	18:00	1	1	On Ac.	230
20-07-13	9:24	0219	Venkanna	Man	EAR	MH	260	18:00	1	1	On Ac.	260
20-07-13	9:24	0586	Primala	Man	EAR	FH	230	18:00	1	1	Job Work	230
20-07-13	9:25	0807	g.srinivas	G.S	CIV	HM	400	18:00	1	SWM	On Ac.	400
20-07-13	9:25	0808	g.bijay	G.S	CIV	MA	400	18:00	1	SWM	On Ac.	400
20-07-13	9:25	0809	sampath	G.S	CIV	MA	400	18:00	1	SWM	On Ac.	400
20-07-13	9:26	0812	h.buram	G.S	CIV	MH	250	18:00	1	SWM	On Ac.	250
20-07-13	9:26	0811	d.dhamjaya	G.S	CIV	MH	250	18:00	1	SWM	On Ac.	250

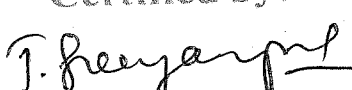
Check by:

B. RAVEEN
 Manager-Audit.

23 July, 2013

Page 2 of 2

CHECKED	
Quality	Quantity
By: 	Dt: 26-7-13
VILLAS @ SILVER CREEK	

Certified by:

 Admin Officer
 MENTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

VSC - Detailed Attendance Repo From Date: 21-07-13 To Date: 21/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-07-13	6:00	0249	Bagvan bisado	BPD	CIV	MA	400	14:00	1	CA	Job Work	400
21-07-13	6:00	0845	sushant savor	BPD	CIV	MH	250	14:00	1	CA	Job Work	250
21-07-13	6:00	0352	Venu madhav	BPD	CIV	MA	400	14:00	1	CA	Job Work	400
21-07-13	6:01	0593	Ram savor	BPD	CIV	MH	250	14:00	1	CA	Job Work	250
21-07-13	6:02	0794	Lingaiah	TYL	CEN	MH	250	14:00	1	CA	On Ac.	250
21-07-13	6:02	0874	Balraju	TYL	CEN	MA	400	14:00	1	CA	On Ac.	400
21-07-13	6:03	0076	Manesh	UTI	CEN	MA	400	9:00	0.5	44	On Ac.	200
21-07-13	6:03	0072	Ramu	UTI	CEN	MA	400	9:00	0.5	44	On Ac.	200

CHECKED	
Quality	Quantity
<i>[Signature]</i>	Dr: 26.7.13
VILLAS @ SILVER CREEK	

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Checked by:
[Signature]
 B. PRAVEEN
 Manager-Audit.

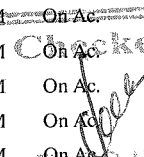
Certified by:
[Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

VSC - Detailed Attendance Repo

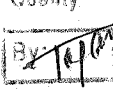
From Date: 22-07-13

To Date: 22/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-07-13	9:00	0857	m laxmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
22-07-13	9:00	0858	hari	Man	EAR	MH	260	18:00	1	CA	Dept.	260
22-07-13	9:00	0859	lakshmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
22-07-13	9:00	0856	m anji	Man	EAR	MH	260	18:00	1	CA	Dept.	260
22-07-13	9:01	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
22-07-13	9:01	0378	Kumari	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
22-07-13	9:01	0352	Venu madhav	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
22-07-13	9:01	0377	Kabitha	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
22-07-13	9:02	0249	Bagvan bisado	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
22-07-13	9:02	0248	Sunita	BPD	CIV	FH	200	18:00	1	2	On Ac.	200
22-07-13	9:02	0867	Purna Chandra	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
22-07-13	9:03	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
22-07-13	9:03	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	2	On Ac.	250
22-07-13	9:03	0714	Niranjan	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
22-07-13	9:04	0845	sushant sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
22-07-13	9:04	0847	absora sabor	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
22-07-13	9:05	0824	RAMBABU	PG	CIV	MH	250	18:00	1	20	On Ac.	250
22-07-13	9:05	0823	JAMMUNA	PG	CIV	FH	200	18:00	1	20	On Ac.	200
22-07-13	9:05	0819	p.ganesh	PG	CIV	MA	400	18:00	1	20	On Ac.	400
22-07-13	9:06	0763	Manoj	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
22-07-13	9:06	0758	Karno	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
22-07-13	9:06	0761	Sakhila	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
22-07-13	9:07	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	43	On Ac.	400
22-07-13	9:07	0754	Arjun	NDR	CIV	MA	400	18:00	1	43	On Ac.	400
22-07-13	9:07	0755	Sankar	NDR	CIV	MA	400	18:00	1	43	On Ac.	400
22-07-13	9:08	0828	P trinath	GS	CIV	MA	400	18:00	1	43	On Ac.	400
22-07-13	9:08	0835	maresh	GS	CIV	MH	250	18:00	1	43	On Ac.	250
22-07-13	9:08	0829	ramesh	GS	CIV	MA	400	18:00	1	43	On Ac.	400
22-07-13	9:08	0832	laxmi	GS	CIV	FH	200	18:00	1	43	On Ac.	200
22-07-13	9:09	0391	Satish	AMD	ELE	MA	350	18:00	1	20	On Ac.	350
22-07-13	9:09	0393	Shiva	AMD	ELE	MH	250	18:00	1	20	On Ac.	250
22-07-13	9:10	0219	Venkanna	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:10	0476	Ramlu	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:10	0582	Upalya	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:11	0772	Upendar	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:11	0585	Singaiyah	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:11	0580	Samya	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:12	0777	Ramulu	Man	EAR	FH	230	18:00	1	SWM	On Ac.	230
22-07-13	9:12	0458	Hacha	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:12	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:13	0456	hari	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:13	0583	Sriramulu	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260
22-07-13	9:13	0770	Anji	Man	EAR	MH	260	18:00	1	SWM	On Ac.	260

Checked by:

 H. PRAVEEN
 Manager-Audit

CHECKED

Quality	Quantity
By: 	Di: 26.7.13

VILLAS @ SILVER CREEK

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-07-13	9:14	0589	Subdhara	Man	EAR	FH	230	18:00	1	SWM	On Ac.	230
22-07-13	9:14	0584	Primala	Man	EAR	FH	230	18:00	1	SWM	On Ac.	230
22-07-13	9:14	0387	Kanti	Man	EAR	FH	230	18:00	1	SWM	On Ac.	230
22-07-13	9:15	0581	Sugna	Man	EAR	FH	230	18:00	1	SWM	On Ac.	230
22-07-13	9:15	0457	kali	Man	EAR	FH	230	18:00	1	SWM	On Ac.	230
22-07-13	9:16	0813	ch.krishna	CHK	PLU	HM	400	18:00	1	25	On Ac.	400
22-07-13	9:16	0817	kumar	CHK	PLU	MA	375	18:00	1	25	On Ac.	375
22-07-13	9:17	0815	g.srinu	CHK	PLU	MA	375	18:00	1	25	On Ac.	375
22-07-13	9:17	0846	basu sobar	BPD	CIV	MH	250	18:00	1	25	On Ac.	250
22-07-13	9:18	0591	Arun	MHB	WEL	MA	350	18:00	1	25	On Ac.	350
22-07-13	9:18	0577	Amir	MHB	WEL	MA	350	18:00	1	25	On Ac.	350
22-07-13	9:19	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
22-07-13	9:19	0682	Bishava	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
22-07-13	9:19	0683	Dilip	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
22-07-13	9:20	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
22-07-13	9:20	0689	Amrithabay	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
22-07-13	9:20	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
22-07-13	9:21	0699	Santosh Kuma	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
22-07-13	9:21	0690	Drapati bay	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
22-07-13	9:21	0691	Chadricabay	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
22-07-13	9:21	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	24	On Ac.	250
22-07-13	9:22	0708	Dinesh Pacha	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
22-07-13	9:22	0706	Lalssor	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
22-07-13	9:22	0704	Jamuna Bai	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
22-07-13	9:22	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
22-07-13	9:22	0703	Luten Varma	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
22-07-13	9:24	0842	anjaneyulu	RS	CIV	MH	250	18:00	1	22	On Ac.	250
22-07-13	9:24	0848	sayad	RS	CIV	MA	400	18:00	1	22	On Ac.	400
22-07-13	9:24	0849	mahesh	RS	CIV	MA	400	18:00	1	22	On Ac.	400
22-07-13	9:24	0850	anil	RS	CIV	MA	400	18:00	1	22	On Ac.	400

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	DI: 26.7.13
VILLAS @ SILVER CREEK	

Certified by
[Signature]
 Admin Officer
MEHTA & MODI HOMES

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

Checked by:
[Signature]
B. PRAVEEN
 Manager Audit

VSC - Detailed Attendance Repo

From Date: 23-07-13

To Date: 23/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-07-13	9:00	0378	Kumari	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
23-07-13	9:00	0249	Bagvan bisado	BPD	CIV	MA	400	18:00	1	20	Job Work	400
23-07-13	9:00	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
23-07-13	9:01	0248	Sunita	BPD	CIV	FH	200	18:00	1	2	Job Work	200
23-07-13	9:01	0352	Venu madhav	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
23-07-13	9:01	0377	Kabitha	BPD	CIV	FH	200	18:00	1	2	On Ac.	200
23-07-13	9:02	0867	Purna Chandra	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
23-07-13	9:02	0847	absora sabor	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
23-07-13	9:02	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
23-07-13	9:02	0714	Niranjana	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
23-07-13	9:02	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
23-07-13	9:02	0845	sushant sabor	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
23-07-13	9:04	0682	Bishava	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
23-07-13	9:04	0683	Dilip	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
23-07-13	9:04	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
23-07-13	9:04	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
23-07-13	9:05	0689	Amrithabay	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
23-07-13	9:05	0690	Drapati bay	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
23-07-13	9:05	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
23-07-13	9:06	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	23	On Ac.	250
23-07-13	9:06	0699	Santosh Kuma	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
23-07-13	9:06	0691	Chadricabay	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
23-07-13	9:07	0708	Dinesh Pacha	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
23-07-13	9:07	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
23-07-13	9:07	0703	Luten Varma	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
23-07-13	9:07	0704	Jamuna Bai	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
23-07-13	9:07	0706	Lalssor	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
23-07-13	9:09	0856	m anji	Man	EAR	MH	260	18:00	1	CA	Dept.	260
23-07-13	9:09	0857	m laxmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
23-07-13	9:09	0858	hari	Man	EAR	MH	260	18:00	1	CA	Dept.	260
23-07-13	9:09	0859	lakshmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
23-07-13	9:10	0824	RAMBABU	PG	CIV	MH	250	18:00	1	21	On Ac.	250
23-07-13	9:11	0823	JAMMUNA	PG	CIV	FH	200	18:00	1	21	On Ac.	200
23-07-13	9:11	0819	p.ganesh	PG	CIV	MA	400	18:00	1	6	Job Work	400
23-07-13	9:12	0758	Karno	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
23-07-13	9:12	0754	Arjun	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
23-07-13	9:12	0755	Sankar	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
23-07-13	9:13	0761	Sakhila	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
23-07-13	9:13	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	42	On Ac.	400
23-07-13	9:13	0767	Padma	NDR	CIV	FH	200	18:00	1	42	On Ac.	200
23-07-13	9:15	0604	Badal	SRK	PLU	MA	375	18:00	1	27	On Ac.	375
23-07-13	9:15	0616	S.K Rao	SRK	PLU	MA	375	18:00	1	27	On Ac.	375
23-07-13	9:16	0851	ravi	GS	CIV	MA	400	18:00	1	43	On Ac.	400


Checked by
 B. PRAVEEN
 Manager-Audit.
 Page 1 of 2


25 July, 2013

CHECKED

Quality	Quantity
B. P. P. P.	Di: 26.7.13

VILLAS @ SILVER CREEK

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-07-13	9:16	0830	ganesh	GS	CIV	MA	400	18:00	1	43	On Ac.	400
23-07-13	9:17	0832	laxmi	GS	CIV	FH	200	18:00	1	43	On Ac.	200
23-07-13	9:17	0836	keran	GS	CIV	MH	250	18:00	1	43	On Ac.	250
23-07-13	9:18	0583	Sriramlu	Man	EAR	MH	260	18:00	1	19	Job Work	260
23-07-13	9:18	0770	Anji	Man	EAR	MH	260	18:00	1	20	Job Work	260
23-07-13	9:18	0578	Kalma	Man	EAR	FH	230	18:00	1	20	Job Work	230
23-07-13	9:18	0590	Supriya	Man	EAR	FH	230	18:00	1	20	Job Work	230
23-07-13	9:18	0456	hari	Man	EAR	MH	260	18:00	1	19	Job Work	260
23-07-13	9:19	0769	Rohima Bega	Man	EAR	FH	230	18:00	1	4	Job Work	230
23-07-13	9:20	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	4	Job Work	260
23-07-13	9:20	0458	Hacha	Man	EAR	MH	260	18:00	1	25	Job Work	260
23-07-13	9:20	0771	Laxmi	Man	EAR	FH	230	18:00	1	26	Job Work	230
23-07-13	9:21	0773	Padma	Man	EAR	FH	230	18:00	1	27	Job Work	230
23-07-13	9:21	0586	Primala	Man	EAR	FH	230	18:00	1	27	Job Work	230
23-07-13	9:21	0775	Rajitha	Man	EAR	FH	230	18:00	1	27	Job Work	230
23-07-13	9:22	0772	Upendar	Man	EAR	MH	260	18:00	1	27	Job Work	260
23-07-13	9:22	0582	Upalya	Man	EAR	MH	260	18:00	1	26	Job Work	260
23-07-13	9:22	0219	Venkanna	Man	EAR	MH	260	18:00	1	27	Job Work	260
23-07-13	9:22	0585	Singaiiah	Man	EAR	MH	260	18:00	1	27	Job Work	260
23-07-13	9:22	0580	Samya	Man	EAR	MH	260	18:00	1	27	Job Work	260
23-07-13	9:24	0848	sayad	RS	CIV	MA	400	18:00	1	22	On Ac.	400
23-07-13	9:24	0841	ashok	RS	CIV	MA	400	18:00	1	22	On Ac.	400
23-07-13	9:25	0842	anjaneyulu	RS	CIV	MH	250	18:00	1	22	On Ac.	250
23-07-13	9:25	0850	anil	RS	CIV	MA	400	18:00	1	22	On Ac.	400
23-07-13	9:26	0817	kumar	CHK	PLU	MA	375	18:00	1	6	On Ac.	375
23-07-13	9:26	0815	g.srinu	CHK	PLU	MA	375	18:00	1	6	On Ac.	375
23-07-13	9:27	0660	C.Kumar	MRL	PAI	MA	350	18:00	1	6	On Ac.	350
23-07-13	9:27	0661	Janadary	MRL	PAI	MA	350	18:00	1	6	On Ac.	350
23-07-13	9:27	0736	Raja	MRL	PAI	MH	225	18:00	1	6	On Ac.	225
23-07-13	9:28	0803	khudoos	MK	PLU	HM	400	18:00	1	SWM	On Ac.	400
23-07-13	9:28	0804	abdul sajeed	MK	PLU	MA	375	18:00	1	SWM	On Ac.	375

CHECKED	
Quality	Quantity
<i>[Signature]</i>	Di: 26-7-13
VILLAS @ SILVER CREEK	

Certified by
[Signature]
 Admin Officer
MEHTA & MODI HOMES

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

Checked by:
[Signature]
B. RAVEEN
 Manager-Audit.

VSC - Detailed Attendance Repo

From Date: 24-07-13 To Date: 24/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-07-13	9:00	0377	Kabitha	BPD	CIV	FH	200	18:00	1	20	On Ac.	200
24-07-13	9:00	0867	Purna Chandra	BPD	CIV	MA	400	18:00	1	20	On Ac.	400
24-07-13	9:00	0846	basu sobar	BPD	CIV	MH	250	18:00	1	20	On Ac.	250
24-07-13	9:00	0221	Gopi	BPD	CIV	HM	400	18:00	1	20	On Ac.	400
24-07-13	9:01	0714	Niranjan	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
24-07-13	9:01	0845	sushant sabor	BPD	CIV	MH	250	18:00	1	2	On Ac.	250
24-07-13	9:01	0665	Kaso chadhary	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
24-07-13	9:01	0593	Ram sabor	BPD	CIV	MH	250	18:00	1	2	On Ac.	250
24-07-13	9:02	0594	Lapa sabor	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
24-07-13	9:02	0847	absora sabor	BPD	CIV	FH	200	18:00	1	2	On Ac.	200
24-07-13	9:03	0352	Venu madhav	BPD	CIV	MA	400	18:00	1	2	On Ac.	400
24-07-13	9:03	0378	Kumari	BPD	CIV	FH	200	18:00	1	2	On Ac.	200
24-07-13	9:04	0767	Padma	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
24-07-13	9:04	0758	Karno	NDR	CIV	MH	250	18:00	1	6	On Ac.	250
24-07-13	9:04	0761	Sakhila	NDR	CIV	FH	200	18:00	1	6	On Ac.	200
24-07-13	9:05	0755	Sankar	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
24-07-13	9:05	0754	Arjun	NDR	CIV	MA	400	18:00	1	42	On Ac.	400
24-07-13	9:06	0819	p.ganesh	PG	CIV	MA	400	18:00	1	21	Job Work	400
24-07-13	9:06	0823	JAMMUNA	PG	CIV	FH	200	18:00	1	21	On Ac.	200
24-07-13	9:06	0824	RAMBABU	PG	CIV	MH	250	18:00	1	21	Job Work	250
24-07-13	9:07	0685	Ghanaram	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
24-07-13	9:07	0683	Dilip	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
24-07-13	9:07	0682	Bishava	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
24-07-13	9:08	0687	Rameshery Ba	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
24-07-13	9:08	0689	Amrithabay	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
24-07-13	9:08	0686	Poltinbay	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
24-07-13	9:09	0690	Drapati bay	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
24-07-13	9:09	0691	Chadricabay	SKP	CIV	FH	200	18:00	1	24	On Ac.	200
24-07-13	9:09	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	24	On Ac.	250
24-07-13	9:10	0699	Santosh Kuma	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
24-07-13	9:10	0701	Rupesh Ram	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
24-07-13	9:10	0703	Luten Varma	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
24-07-13	9:11	0704	Jamuna Bai	SKP	CIV	FH	200	18:00	1	23	On Ac.	200
24-07-13	9:11	0706	Lalssor	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
24-07-13	9:11	0708	Dinesh Pacha	SKP	CIV	MA	400	18:00	1	23	On Ac.	400
24-07-13	9:12	0856	m anji	Man	EAR	MH	260	18:00	1	CA	Dept.	260
24-07-13	9:12	0857	m laxmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
24-07-13	9:12	0858	hari	Man	EAR	MH	260	18:00	1	CA	Dept.	260
24-07-13	9:12	0859	lakshmi	Man	EAR	FH	230	18:00	1	CA	Dept.	230
24-07-13	9:13	0076	Manesh	UTI	CEN	MA	400	18:00	1	19	On Ac.	400
24-07-13	9:14	0185	Angle	UTI	CEN	MH	250	18:00	1	19	On Ac.	250
24-07-13	9:14	0831	ravi	GS	CIV	MA	400	18:00	1	43	On Ac.	400
24-07-13	9:14	0830	ganesh	GS	CIV	MA	400	18:00	1	43	On Ac.	400

Checked by: *[Signature]*
 T. Pradeep
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

25 July, 2013

Page 1 of 3

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Date: 26.7.13
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
24-07-13	9:14	0836	keran	GS	CIV	MH	250	18:00	1	43	On Ac.	250
24-07-13	9:15	0832	laxmi	GS	CIV	FH	200	18:00	1	43	On Ac.	200
24-07-13	9:16	0865	durga roa	KR	TIL	MA	0	18:00	1	27	Nil / By V	0
24-07-13	9:16	0864	kamlakar redd	KR	TIL	MA	0	18:00	1	27	Nil / By V	0
24-07-13	9:16	0863	chandra reddy	KR	TIL	MA	0	18:00	1	27	Nil / By V	0
24-07-13	9:17	0660	C.Kumar	MRL	PAI	MA	350	18:00	1	27	On Ac.	350
24-07-13	9:17	0661	Janadary	MRL	PAI	MA	350	18:00	1	27	On Ac.	350
24-07-13	9:17	0736	Raja	MRL	PAI	MH	225	18:00	1	27	On Ac.	225
24-07-13	9:18	0581	Sugna	Man	EAR	FH	230	18:00	1	23	On Ac.	230
24-07-13	9:18	0219	Venkanna	Man	EAR	MH	260	18:00	1	23	On Ac.	260
24-07-13	9:18	0458	Hacha	Man	EAR	MH	260	18:00	1	23	On Ac.	260
24-07-13	9:18	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	23	On Ac.	260
24-07-13	9:18	0456	hari	Man	EAR	MH	260	18:00	1	23	On Ac.	260
24-07-13	9:19	0772	Upendar	Man	EAR	MH	260	18:00	1	20	Job Work	260
24-07-13	9:19	0582	Upalya	Man	EAR	MH	260	18:00	1	20	Job Work	260
24-07-13	9:19	0457	kali	Man	EAR	FH	230	18:00	1	23	On Ac.	230
24-07-13	9:19	0775	Rajitha	Man	EAR	FH	230	18:00	1	23	On Ac.	230
24-07-13	9:20	0585	Singaiah	Man	EAR	MH	260	18:00	1	20	Job Work	260
24-07-13	9:20	0580	Samya	Man	EAR	MH	260	18:00	1	20	Job Work	260
24-07-13	9:20	0584	Primala	Man	EAR	FH	230	18:00	1	20	Job Work	230
24-07-13	9:20	0589	Subdhara	Man	EAR	FH	230	18:00	1	20	Job Work	230
24-07-13	9:20	0777	Ramulu	Man	EAR	FH	230	18:00	1	20	Job Work	230
24-07-13	9:22	0507	Dinesh	GKA	CEN	MA	300	18:00	1	24	On Ac.	300
24-07-13	9:22	0506	Mahesh	GKA	CEN	MA	300	18:00	1	24	On Ac.	300
24-07-13	9:22	0495	B.Venkatesh	GKA	CEN	MA	300	18:00	1	24	On Ac.	300
24-07-13	9:23	0074	Uttaiah	UTI	CEN	HM	400	18:00	1	19	On Ac.	400
24-07-13	9:24	0574	Raju	BBP	PAI	MH	225	18:00	1		On Ac.	225
24-07-13	9:24	0575	Narshima	BBP	PAI	MH	225	18:00	1		On Ac.	225
24-07-13	9:24	0573	Srinu	BBP	PAI	MA	350	18:00	1		On Ac.	350
24-07-13	9:24	0560	Basappa	BBP	PAI	MA	350	18:00	1		On Ac.	350
24-07-13	9:25	0751	Pawan Singh	HUA	MAR	MA	0	18:00	1	Tot-	Nil / By V	0
24-07-13	9:25	0752	Aravind	HUA	MAR	MA	0	18:00	1	Tot-	Nil / By V	0
24-07-13	9:27	0509	Yagadanam	DYM	CAR	HM	400	18:00	1	27	On Ac.	400
24-07-13	9:27	0513	chary	DYM	CAR	MA	350	18:00	1	27	On Ac.	350
24-07-13	9:27	0510	Dharhartha	DYM	CAR	MA	350	18:00	1	27	On Ac.	350
24-07-13	9:28	0177	Mahaboob	MHB	WEL	MA	350	18:00	1	Work	On Ac.	350
24-07-13	9:28	0591	Arun	MHB	WEL	MA	350	18:00	1	37	Job Work	350
24-07-13	9:28	0577	Amir	MHB	WEL	MA	350	18:00	1	Work	On Ac.	350
24-07-13	9:29	0394	Mahesh	AMD	ELE	MA	350	18:00	1	21	On Ac.	350
24-07-13	9:29	0395	Ravi	Man	EAR	MH	260	18:00	1	21	On Ac.	260
24-07-13	9:30	0860	B.Ananda	BRN	CCW	MA	400	18:00	1	24	Job Work	400
24-07-13	9:30	0834	sakunthala	GS	CIV	FH	200	18:00	1	43	On Ac.	200
24-07-13	9:31	0841	ashok	RS	CIV	MA	400	18:00	1	5	On Ac.	400
24-07-13	9:31	0842	anjaneyulu	RS	CIV	MH	250	18:00	1	5	On Ac.	250

Checked by: *[Signature]*
 1 Work On Ac. 350
 1 21 On Ac. 350
 1 21 On Ac. 260
 1 24 Job Work 400
 1 43 On Ac. 200
 1 5 On Ac. 400
 1 5 On Ac. 250

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 26.7.13

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
24-07-13	9:31	0850	anil	RS	CIV	MA	400	18:00	1	5	On Ac.	400
24-07-13	9:32	0849	mahesh	RS	CIV	MA	400	18:00	1	5	On Ac.	400
24-07-13	9:32	0848	sayad	RS	CIV	MA	400	18:00	1	5	On Ac.	400

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DI: 26.7.13

VILLAS @ SILVER CREEK

Certified by:

[Signature]

Admin Officer
MENTA & MODI HOMES

Checked by:

[Signature]

B. TRAVEEN
Manager-Audit.

Certified by:

[Signature]

Asst. Project Manager
Archta & Modi Homes
Phase-VII

VSC - Detailed Attendance Repo

From Date: 25-07-13 To Date: 25/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-07-13	6:00	0857	m laxmi	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
25-07-13	6:00	0858	hari	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
25-07-13	6:00	0859	lakshmi	Man	EAR	FH	230	18:00	1.5	CA	Dept.	345
25-07-13	6:00	0856	m anji	Man	EAR	MH	260	18:00	1.5	CA	Dept.	390
25-07-13	6:01	0076	Manesh	UTI	CEN	MA	400	18:00	1.5	34	On Ac.	600
25-07-13	6:01	0185	Angle	UTI	CEN	MH	250	18:00	1.5	20	On Ac.	375
25-07-13	9:00	0739	Shekar	AMD	ELE	MA	350	18:00	1	21	On Ac.	350
25-07-13	9:00	0868	N.Virababu	AMD	ELE	MA	350	18:00	1	21	On Ac.	350
25-07-13	9:01	0661	Janadary	MRL	PAI	MA	350	18:00	1	27	On Ac.	350
25-07-13	9:01	0663	Ravi	MRL	PAI	MA	350	18:00	1	27	On Ac.	350
25-07-13	9:02	0849	p.ganesh	PG	CIV	MA	400	18:00	1	9	Job Work	400
25-07-13	9:02	0824	RAMBABU	PG	CIV	MH	250	18:00	1	9	Job Work	250
25-07-13	9:02	0823	JAMMUNA	PG	CIV	FH	200	18:00	1	10	Job Work	200
25-07-13	9:03	0863	chandra reddy	KR	TIL	MA	0	18:00	1	27	Nil / By V	0
25-07-13	9:03	0864	kamlakar redd	KR	TIL	MA	0	18:00	1	27	Nil / By V	0
25-07-13	9:03	0865	durga roa	KR	TIL	MA	0	18:00	1	27	Nil / By V	0
25-07-13	9:04	0766	N.Dharma Rao	NDR	CIV	HM	400	18:00	1	6	On Ac.	400
25-07-13	9:04	0754	Arjun	NDR	CIV	MA	400	18:00	1	6	On Ac.	400
25-07-13	9:04	0755	Sankar	NDR	CIV	MA	400	18:00	1	5	On Ac.	400
25-07-13	9:05	0758	Karno	NDR	CIV	MH	250	18:00	1	34	On Ac.	250
25-07-13	9:05	0767	Padma	NDR	CIV	FH	200	18:00	1	34	On Ac.	200
25-07-13	9:06	0575	Narshima	BBP	PAI	MH	225	18:00	1	42	On Ac.	225
25-07-13	9:06	0574	Raju	BBP	PAI	MH	225	18:00	1	42	On Ac.	225
25-07-13	9:07	0560	Basappa	BBP	PAI	MA	350	18:00	1	25	On Ac.	350
25-07-13	9:07	0573	Srinu	BBP	PAI	MA	350	18:00	1	25	On Ac.	350
25-07-13	9:08	0830	ganesh	GS	CIV	MA	400	18:00	1	43	On Ac.	400
25-07-13	9:08	0836	keran	GS	CIV	MH	250	18:00	1	43	On Ac.	250
25-07-13	9:08	0831	ravi	GS	CIV	MA	400	18:00	1	43	On Ac.	400
25-07-13	9:08	0832	laxmi	GS	CIV	FH	200	18:00	1	43	On Ac.	200
25-07-13	9:09	0813	ch.krishna	CHK	PLU	HM	400	18:00	1	20	On Ac.	400
25-07-13	9:09	0073	Mahboob	UTI	CEN	MH	250	18:00	1	20	On Ac.	250
25-07-13	9:09	0187	Govind	UTI	CEN	MH	250	18:00	1	20	Job Work	250
25-07-13	9:10	0812	h.buram	G.S	CIV	MH	250	18:00	1	25	On Ac.	250
25-07-13	9:10	0821	sujatha	G.S	CIV	FH	200	18:00	1	25	On Ac.	200
25-07-13	9:10	0811	d.dhamjaya	G.S	CIV	MH	250	18:00	1	25	On Ac.	250
25-07-13	9:11	0496	G.Srinu	GKA	CEN	HM	400	18:00	1	25	On Ac.	400
25-07-13	9:11	0507	Dinesh	GKA	CEN	MA	300	18:00	1	25	On Ac.	300
25-07-13	9:12	0510	Dharhartha	DYM	CAR	MA	350	18:00	1	28	On Ac.	350
25-07-13	9:12	0513	chary	DYM	CAR	MA	350	18:00	1	28	On Ac.	350
25-07-13	9:12	0511	Madhu	DYM	CAR	MA	350	18:00	1	28	On Ac.	350
25-07-13	9:13	0219	Venkanna	Man	EAR	MH	260	18:00	1	23	Job Work	260
25-07-13	9:13	0456	hari	Man	EAR	MH	260	18:00	1	23	Job Work	260
25-07-13	9:13	0587	Kurmaiah	Man	EAR	MH	260	18:00	1	23	Job Work	260
25-07-13	9:13	0584	Primala	Man	EAR	FH	230	18:00	1	23	Job Work	230
25-07-13	9:14	0458	Hacha	Man	EAR	MH	260	18:00	1	21	Job Work	260
25-07-13	9:14	0772	Upendar	Man	EAR	MH	260	18:00	1	21	Job Work	260
25-07-13	9:14	0582	Upalya	Man	EAR	MH	260	18:00	1	21	Job Work	260

Checked by: [Signature]
 Job Work 260
 Job Work 260
 Job Work 260
 Job Work 230
 Job Work 260

26 July 2013
CHECKED
 Quality [Signature]
 Quantity [Signature]
 Dt: 26-7-13

Certified by
 [Signature]
 Admin Officer
 MENTA & MODI HOMES

Certified by:
 Page 1 of 2
 [Signature]
 Asst. Project Manager
 Mehta & Modi Homes
 Phase-VII

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-07-13	9:15	0777	Ramulu	Man	EAR	FH	230	18:00	1	21	Job Work	230
25-07-13	9:15	0589	Subdhara	Man	EAR	FH	230	18:00	1	21	Job Work	230
25-07-13	9:15	0457	kali	Man	EAR	FH	230	18:00	1	21	Job Work	230
25-07-13	9:16	0580	Samya	Man	EAR	MH	260	18:00	1	19	Job Work	260
25-07-13	9:16	0581	Sugna	Man	EAR	FH	230	18:00	1	19	Job Work	230
25-07-13	9:16	0585	Singaiah	Man	EAR	MH	260	18:00	1	19	Job Work	260
25-07-13	9:17	0850	anil	RS	CIV	MA	400	18:00	1	22	On Ac.	400
25-07-13	9:17	0842	anjaneyulu	RS	CIV	MH	250	18:00	1	22	On Ac.	250
25-07-13	9:17	0848	sayad	RS	CIV	MA	400	18:00	1	5	On Ac.	400
25-07-13	9:17	0841	ashok	RS	CIV	MA	400	18:00	1	5	On Ac.	400
25-07-13	9:18	0849	mahesh	RS	CIV	MA	400	18:00	1	22	On Ac.	400
25-07-13	9:18	0843	yasodha	RS	CIV	FH	200	18:00	1	5	On Ac.	200
25-07-13	9:18	0840	ramesh swami	RS	CIV	HM	400	18:00	1	22	On Ac.	400
25-07-13	9:19	0683	Dilip	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
25-07-13	9:19	0698	Ajith Kumar	SKP	CIV	MH	250	18:00	1	24	On Ac.	250
25-07-13	9:19	0682	Bishava	SKP	CIV	MA	400	18:00	1	24	On Ac.	400
25-07-13	9:20	0616	S.K Rao	SRK	PLU	MA	375	18:00	1	27	On Ac.	375
25-07-13	9:20	0604	Badal	SRK	PLU	MA	375	18:00	1	27	On Ac.	375
25-07-13	9:21	0074	Uttaiah	UTI	CEN	HM	400	18:00	1	20	On Ac.	400
25-07-13	9:21	0085	Krishna	UTI	CEN	MA	400	18:00	1	34	Job Work	400
25-07-13	9:22	0188	Dashu	UTI	CEN	MH	250	18:00	1	34	Job Work	250
25-07-13	9:22	0072	Ramu	UTI	CEN	MA	400	18:00	1	34	Job Work	400
25-07-13	9:23	0813	ch.krishna	CHK	PLU	HM	400	18:00	1	6	On Ac.	400
25-07-13	9:23	0818	shyami	CHK	PLU	MH	250	18:00	1	6	On Ac.	250

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 26.7.13
VILLAS @ SILVER CREEK	

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

Checked by:
[Signature]
 B. PRAVEEN
 Manager-Audit.

VSC - Building Material Inward Detailed Report From: 19/7/13 To: 25/7/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
115	25-07-13	9:42	Viswakarma Enterprises	Red Bricks in Nos	5000	AP28TA536	Party	Security	17850

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DI: 26/7/13

1 VILLAS @ SILVER CREEK

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


Checked by:
[Signature]
 B. PRAVEEN
 Manager - Audit.

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


VSC - Attendance Value Detailed Report

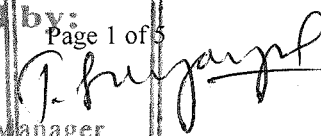
From Date: 25/7/13 To Date: 25/7/13

Contractor Name	A Madhu(ELE)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum		9
Summary for 'Contractor Name' = A Madhu(ELE) (7 detail records)	Sum		9
Contractor Name	B.Basappa (Painter)		
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 (3 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum		10
Summary for 'Contractor Name' = B.Basappa (Painter) (6 detail recor	Sum		10
Contractor Name	B.Rami naidu (scaffolding work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		1
Summary for 'Contractor Name' = B.Rami naidu (scaffolding work) (Sum		1
Contractor Name	Biroparida(CIV)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		14
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		19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		10
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum		47
Summary for 'Contractor Name' = Biroparida(CIV) (20 detail records)	Sum		53
Contractor Name	Ch.Krishna (plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum		3

Checked by:

B. TRAVEEN
 Manager-Audit.

26 July, 2013

Certified by

Admin Officer
MEHTA & MODI HOMES

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 Page 1 of 5

Asst. Project Manager
Mehta & Modi Homes

Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = Ch.Krishna (plumber) (5 detail rec)		Sum	8
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (3 deta		Sum	6
Contractor Name	G.Krishna (Centring)		
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 (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	9
Summary for 'Contractor Name' = G.Krishna (Centring) (4 detail reco		Sum	9
Contractor Name	G.Mannem (Earth works)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	27
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	27
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	47
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 (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	32
Summary for 'Contractor Name' = G.Mannem (Earth works) (27 detai		Sum	106
Contractor Name	G.Srinivas(civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	HM		

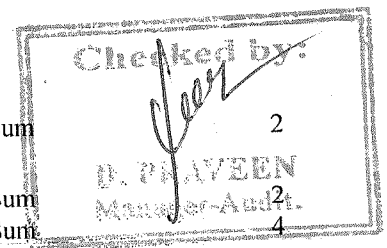
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Jeer
B. PRAVEEN
 Manager-Audit.

26 July, 2013

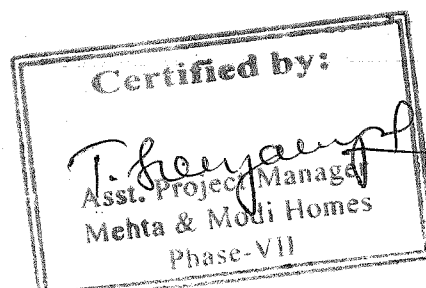
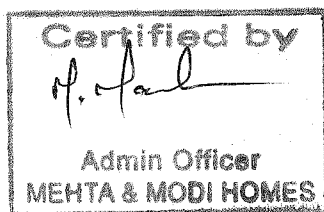
Certified by
M. J. Jal
 Admin Officer
MEHTA & MODI HOMES

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

Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	8
Summary for 'Contractor Name' = G.Srinivas(civil) (5 detail records)	Sum	8
Contractor Name Gopal sai (Civil)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum	6
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	11
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	22
Summary for 'Contractor Name' = Gopal sai (Civil) (15 detail records)	Sum	22
Contractor Name Hussain Peer (Marble)		
Payment Type Nil / By Vendor		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	2
Summary for 'Contractor Name' = Hussain Peer (Marble) (1 detail re	Sum	2
Contractor Name K.Srinivas (Civil)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum	4
Worker Skill HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	18
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	29
Summary for 'Contractor Name' = K.Srinivas (Civil) (14 detail record	Sum	29
Contractor Name Karunakar Reddy		
Payment Type Nil / By Vendor		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	6
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	6
Summary for 'Contractor Name' = Karunakar Reddy (2 detail records)	Sum	6
Contractor Name M.Uttaiah (CEN)		
Payment Type Job Work		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	4
Payment Type On Ac.		

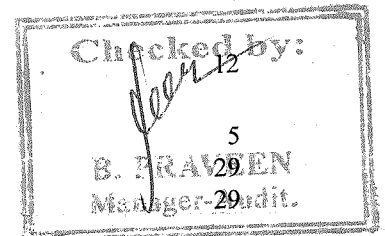


26 July, 2013

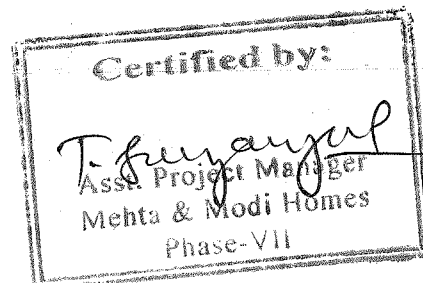
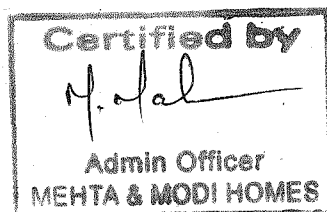


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Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	16.5
Summary for 'Contractor Name' = M.Uttaiah (CEN) (11 detail records)		Sum	20.5
Contractor Name	MD.Mahboob (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
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' = MD.Mahboob (Welder) (4 detail re		Sum	7
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	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Mohammed khudoos(plumber) (2 d		Sum	2
Contractor Name	Murali (Painting)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = Murali (Painting) (5 detail records)		Sum	8
Contractor Name	N.Dharma Rao (Civil)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 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 (5 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	
Summary for 'Contractor Name' = N.Dharma Rao (Civil) (19 detail re		Sum	
Contractor Name	P.Ganesh(Civil)		
Payment Type	Job Work		
Worker Skill	FH		

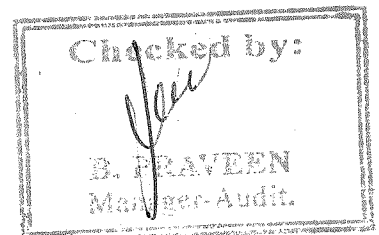
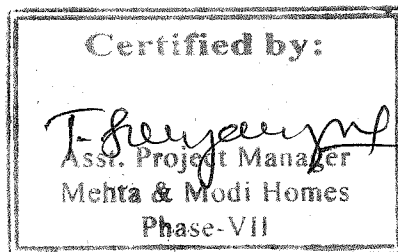
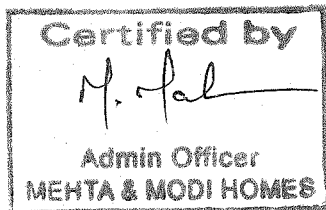


26 July, 2013



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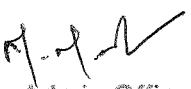
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	6
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	9
Summary for 'Contractor Name' = P.Ganesh(Civil) (15 detail records)	Sum	15
Contractor Name Sri Krishna Prajapathi (Civil)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum	24
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	33
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	62
Summary for 'Contractor Name' = Sri Krishna Prajapathi (Civil) (14)	Sum	62
Contractor Name Srikanth Jena (Plumber)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	6
Summary for 'Contractor Name' = Srikanth Jena (Plumber) (3 detail re	Sum	6
Contractor Name T.Yellanna (Centring)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (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.Yellanna (Centring) (2 detail rec	Sum	2
Grand Total		420.5





VSC - Building Material Rates Report

Supplier Name Viswakarma Enterprises

Material Type	Rate
Red Bricks in Nos	3.57 ✓

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by:

Asst. Project Manager
Mehta & Modi Homes
Phase-VII

Checked by:

B. PRAVEEN
Manager-Audit.

Company Name: Mehta & Modi Homes									
Project Name: Villas@Silver Creek									
Description : Rent Record									
From Date: 19.07.13 to 25.07.13									
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	
Quality	Quantity
By: <i>[Signature]</i>	Date: 26.7.13
VILLAS @ SILVER CREEK	

Checked by:
<i>[Signature]</i>
B. PRAVEEN Manager-Audit.

[Handwritten Signature]

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

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

VSC - General Materials Inward Table Report

From: 19/7/13

To: 25/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
505	20-07-13	12:46	M/S Seelam Dsa		Ballie	18'	100	nos		351	AP16TW8	Party	Security
505	20-07-13	12:47	M/S Seelam Dsa		Ballie	10'	30	nos		351	AP16TW8	Party	Security
506	20-07-13	13:37	Titan Technocra		Supply of solar Modules		4	nos		56 13/14	AP28TA49	Party	Security
506	20-07-13	13:38	Titan Technocra		Solar Inverter		1	nos		56 13/14	AP28TA49	Party	Security
506	20-07-13	13:39	Titan Technocra		Mounting clamps		4	nos		56 13/14	AP28TA49	Party	Security
506	20-07-13	13:40	Titan Technocra		Batteries		4	nos		56 13/14	AP28TA49	Party	Security
506	20-07-13	13:41	Titan Technocra		Battery Boxes		2	nos		56 13/14	AP28TA49	Party	Security
506	20-07-13	13:42	Titan Technocra		Cable	4 Sqmm	30	mts		56 13/14	AP28TA49	Party	Security
507	22-07-13	10:44	Praful Sanitary		U PVC Pipe	1 1/2"	6	nos		56 13/14	AP28TA49	Party	Security
508	22-07-13	10:44	Standard Tools		Trolley wheels		2	nos		1314	AP13X468	Siva	Security
509	22-07-13	10:44	Satyavrapu Har		Cylindrical Lock		2	nos		215	AP13X468	Siva	Security
510	22-07-13	10:49	Sai Vishal Enter		Solid Blocks	16"x8"x6"	12	nos		230	AP29U470	Party	Security
510	22-07-13	10:50	Sai Vishal Enter		Solid Blocks	8"x8"x6"	240	nos		230	AP29U470	Party	Security
511	22-07-13	13:05	Sai Vishal Enter		Solid Blocks	16"x8"x6"	60	nos		230	AP29U470	Party	Security
511	22-07-13	13:06	Sai Vishal Enter		Solid Blocks	8"x8"x6"	260	nos		231	AP29U470	Party	Security
512	22-07-13	17:29	Nilgiri Homes		GI Pipe	1/2"	40	nos		231	AP29U470	Party	Security
513	22-07-13	9:32	Sai Vishal Enter		Solid Blocks	16"x8"x4"	2	leng.		6055	By Bike	CH.Krishn	Security
514	23-07-13	13:14	Sai Vishal Enter		Solid Blocks	16"x8"x6"	430	nos		005	AP29V470	Party	Security
514	23-07-13	13:15	Sai Vishal Enter		Solid Blocks	16"x8"x6"	260	nos		233	AP29V470	Party	Security
515	23-07-13	14:49	Sai Vishal Enter		Solid Blocks	8"x8"x6"	40	nos		233	AP29V470	Party	Security
516	24-07-13	10:19	Balaji		Solid Blocks	16"x8"x4"	400	nos		006	AP29V470	Party	Security
516	24-07-13	10:20	Balaji		Welding Rod		1	Pkts		2279	By Bike	Md.Mahab	Security
517	24-07-13	12:26	National Surface		Cutting wheel	25kgs	2	nos		2279	By Bike	Md.Mahab	Security
518	24-07-13	10:49	Sree Ramdev En		Lappam Patti	11/2'	40	bags		244	AP29W06	B.Basappa	Security
519	24-07-13	10:49	Sri Venkata Sai		GI Clamp		10	nos		136	By Bike	Selva	Security
520	24-07-13	17:30	Sri Rama Sales		Register		1	nos		2155	By Bike	Selva	Security
520	24-07-13	17:31	Sri Rama Sales		MCB	10 Amps	20	nos		2155	AP13X468	Siva	Security
520	24-07-13	17:32	Sri Rama Sales		MCB	16 amps	20	nos		2155	AP13X468	Siva	Security
521	24-07-13	17:30	Sri Rama Sales		4 pole Isolator	40 amps	4	nos		2154	AP13X468	Siva	Security
521	24-07-13	17:30	Sri Rama Sales		Modular Plate	2way	10	nos		2154	AP13X468	Siva	Security
521	24-07-13	17:31	Sri Rama Sales		Switch	10 Amps	130	nos		2154	AP13X468	Siva	Security
521	24-07-13	17:32	Sri Rama Sales		Socket	10 Amps	54	nos		2154	AP13X468	Siva	Security
521	24-07-13	17:33	Sri Rama Sales		Socket	20 amps	8	nos		2154	AP13X468	Siva	Security

Checked by: *[Signature]*
 B. PRAVEEN
 Manager-Audit.

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

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

CHECKED
 Quality: *[Signature]*
 Quantity: *[Signature]*
 By: *[Signature]*
 Date: 26/7/13
 VILLAS @ SILVER CREEK

26 July, 2013

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
521	24-07-13	17:34	Sri Rama Sales		Fan Regulator		15	nos		2154	API13X468	Siva	Security
521	24-07-13	17:35	Sri Rama Sales		Switch	20 amps	8	nos		2154	API13X468	Siva	Security
521	24-07-13	17:36	Sri Rama Sales		Modular Plate	12 Way	12	nos		2154	API13X468	Siva	Security
521	24-07-13	17:37	Sri Rama Sales		Modular Plate	6way	8	nos		2154	API13X468	Siva	Security
521	24-07-13	17:38	Sri Rama Sales		Modular Plate	4way	20	nos		2154	API13X468	Siva	Security
521	24-07-13	17:39	Sri Rama Sales		Modular Plate	3 way	42	nos		2154	API13X468	Siva	Security
522	25-07-13	16:12	Sai Vishal Enter		Solid Blocks	16"x8"x4"	280	nos		235	AP29V470	Party	Security
523	25-07-13	16:19	Stee Ramdev En		GI Elbow	3"	1	nos			By Bike	Selva	Security
523	25-07-13	16:20	Stee Ramdev En		GI Flanges		1	nos			By Bike	Selva	Security
523	25-07-13	16:21	Stee Ramdev En		GI Nipple	3"x4"	1	nos			By Bike	Selva	Security
526	25-07-13	16:22	Stee Ramdev En		GI Nipple	3"x3"	1	nos			By Bike	Selva	Security

CHECKED

Quantity

By: *[Signature]*

DT: 26.7.13

VILLAS @ SILVER CREEK

Checked by:

[Signature]

B. PRAVEEN
Manager-Audit.

Certified by

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Asst. Project Manager
Mehta & Modi Homes
Phase-VII

VSC - Hire Charges Detailed Report From: 19/7/13 To: 25/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
448	20-07-13	G.Sneha latha	Tractor	AP28F244	9:32	9:34	Robo Fine Sand	1	250	Per trip	250
449	20-07-13	G.Sneha latha	Tractor	AP28F244	9:55	9:58	Robo Fine Sand	1	250	Per trip	250
450	20-07-13	G.Sneha latha	Tractor	AP28F244	10:30	10:38	Robo Fine Sand	1	250	Per trip	250
451	20-07-13	G.Sneha latha	Tractor	AP28F244	11:07	11:15	Robo Fine Sand	1	250	Per trip	250
452	20-07-13	G.Sneha latha	Tractor	AP28F244	11:47	11:53	Stone Dust	1	250	Per trip	250
453	20-07-13	G.Sneha latha	Tractor	AP28F244	12:30	12:34	Robo Fine Sand	1	250	Per trip	250
454	20-07-13	G.Sneha latha	Tractor	AP28F244	14:35	14:39	Stone Dust	1	250	Per trip	250
455	20-07-13	G.Sneha latha	Tractor	AP28F244	15:13	15:16	Stone Dust	1	250	Per trip	250
456	20-07-13	G.Sneha latha	Tractor	AP28F244	16:15	16:30	Stone Dust	1	250	Per trip	250
457	20-07-13	G.Sneha latha	Tractor	AP28F244	16:54	17:01	Stone Dust	1	250	Per trip	250
458	21-07-13	G.Sneha latha	JCB	AP20L1464	9:30	12:30	Back site first gate to second gate	3	800	Per Hole	2400
459	23-07-13	G.Sneha latha	Tractor	AP28F244	11:07	11:12	Stone Dust	1	250	Per trip	250
460	23-07-13	G.Sneha latha	Tractor	AP28F244	12:13	12:14	Stone Dust	1	250	Per trip	250
461	23-07-13	G.Sneha latha	Tractor	AP28F244	12:52	12:58	Debris	1	250	Per trip	250
462	23-07-13	G.Sneha latha	Tractor	AP28F244	14:35	14:40	Debris	1	250	Per trip	250
463	23-07-13	G.Sneha latha	Tractor	AP28F244	15:08	15:17	Debris	1	250	Per trip	250
464	23-07-13	G.Sneha latha	Tractor	AP28F244	15:53	15:59	Debris	1	250	Per trip	250
465	23-07-13	G.Sneha latha	Tractor	AP28F244	16:28	16:34	Debris	1	250	Per trip	250
466	23-07-13	G.Sneha latha	Tractor	AP28F244	16:51	16:55	Stone Dust	1	250	Per trip	250
467	23-07-13	G.Sneha latha	Tractor	AP28F244	17:14	17:20	Debris	1	250	Per trip	250
468	24-07-13	G.Sneha latha	Tractor	AP28F244	10:11	10:16	Debris	1	250	Per trip	250
469	24-07-13	B.Rami naidu	drilling machine		10:30	13:00	Column Villa No	5.5	150	per hr.	825
470	24-07-13	G.Sneha latha	Tractor	AP28F244	10:48	10:59	Debris	1	250	Per trip	250
471	24-07-13	G.Sneha latha	Tractor	AP28F244	11:26	11:31	Debris	1	250	Per trip	250
472	24-07-13	G.Sneha latha	Tractor	AP28F244	12:18	12:24	Debris	1	250	Per trip	250
473	24-07-13	G.Sneha latha	Tractor	AP28F244	12:58	13:07	Debris	1	250	Per trip	250
474	24-07-13	B.Rami naidu	drilling machine		14:00	17:00	Columns for Villa NO 22, 23, 24.	3	150	per hr.	450
475	24-07-13	G.Sneha latha	Tractor	AP28F244	14:46	14:52	Debris	1	250	Per trip	250

01 January, 2004

CHECKED
 Quality *[Signature]*
 Quantity *287.713*
 I VILLAS @ SILVER CREEK

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

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

Checked by:
[Signature]
 Page 1 of 2
 B. JAYAVEN
 Manager-Audit.

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
476	24-07-13	G.Sneha latha	Tractor	AP28F244	15:14	15:18	Stone Dust	1	250	Per trip	250
477	24-07-13	G.Sneha latha	Tractor	AP28F244	15:52	15:57	Debris	1	250	Per trip	250
478	24-07-13	G.Sneha latha	Tractor	AP28F244	16:27	16:31	Debris	1	250	Per trip	250
479	25-07-13	G.Sneha latha	Tractor	AP28F244	9:35	9:53	Debris	1	250	Per trip	250
480	25-07-13	G.Sneha latha	Tractor	AP28F244	10:25	10:28	Robo Sand	1	250	Per trip	250
481	25-07-13	G.Sneha latha	Tractor	AP28F244	11:10	11:16	Debris	1	250	Per trip	250
482	25-07-13	G.Sneha latha	Tractor	AP28F244	11:57	12:02	Debris	1	250	Per trip	250
483	25-07-13	G.Sneha latha	Tractor	AP28F244	13:59	14:06	Debris	1	250	Per trip	250
484	25-07-13	G.Sneha latha	Tractor	AP28F244	15:25	15:37	Debris	1	250	Per trip	250

CHECKED

Quality _____ Quantity _____

By: *[Signature]* Dt: 26-7-13

VILLAS @ SILVER CREEK

Checked by:

[Signature]

B. PRAVEEN
Manager-Audit.

Certified by

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

01 January, 2004. Project Manager
Mehta & Modi Homes
Phase-VII