





GMG-II Detailed Attendance Rep From Date: 15-Mar-1 To Date: 15/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
15-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
15-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
15-Mar-13	09:01	6217	Annamaram	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
15-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
15-Mar-13	09:01	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
15-Mar-13	09:02	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:02	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:02	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:03	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:03	6162	Janardhan	JAN	TIL	CT	390	18:00	1	G	On Ac.	390
15-Mar-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
15-Mar-13	09:04	6380	Anand	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
15-Mar-13	09:04	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
15-Mar-13	09:04	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
15-Mar-13	09:05	6283	Subabhash	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
15-Mar-13	09:05	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
15-Mar-13	09:05	6186	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
15-Mar-13	09:06	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
15-Mar-13	09:06	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:06	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:07	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:07	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:07	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:08	6126	Pramod Gupt	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
15-Mar-13	09:08	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
15-Mar-13	09:08	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
15-Mar-13	09:09	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
15-Mar-13	09:09	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
15-Mar-13	09:09	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300

Checked by

B. PRAVEEN
 Manager-Audit.

CHECKED
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 By  DI
 21/03/13
 MODI VENTURES



Certified by

 MODI VENTURES

GMG-II Detailed Attendance Rep From Date: 16-Mar-1 To Date: 16/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-13	09:00	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
16-Mar-13	09:00	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
16-Mar-13	09:00	6217	Annaram	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
16-Mar-13	09:01	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
16-Mar-13	09:01	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
16-Mar-13	09:01	6380	Anand	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
16-Mar-13	09:02	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
16-Mar-13	09:02	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
16-Mar-13	09:02	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
16-Mar-13	09:03	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Mar-13	09:03	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
16-Mar-13	09:03	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Mar-13	09:04	6500	Dungram	DR	PW	CT	390	18:00	1	G	Nil / By V	390
16-Mar-13	09:04	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
16-Mar-13	09:04	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Mar-13	09:05	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
16-Mar-13	09:05	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
16-Mar-13	09:05	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Mar-13	09:06	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Mar-13	09:06	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Mar-13	09:06	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Mar-13	09:07	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
16-Mar-13	09:07	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Mar-13	09:07	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300

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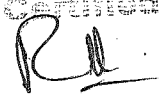
CHECKED
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 BY *(Signature)*
 21/03/13
 MODI VENTURES


Checked by:
(Signature)
 B. PRAVEEN
 Manager-Modi.


GMG-II Detailed Attendance Rep From Date: 17-Mar-1 To Date: 17/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
17-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
17-Mar-13	09:30	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220

CHECKED
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 BY  21/03/13
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Adm. Officer
 Modi Ventures


Checked by:

 B. PRAVEEN
 Manager-Audit.

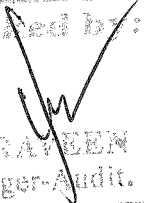
GMG-II Detailed Attendance Rep From Date: 18-Mar-1 To Date: 18/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
18-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
18-Mar-13	09:00	6022	Buchaiiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
18-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
18-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
18-Mar-13	09:01	6139	Praveen	PPR	WEL	CT	390	18:00	1	G	On Ac.	390
18-Mar-13	09:02	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
18-Mar-13	09:02	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
18-Mar-13	09:02	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
18-Mar-13	09:03	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
18-Mar-13	09:03	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
18-Mar-13	09:03	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
18-Mar-13	09:04	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
18-Mar-13	09:04	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
18-Mar-13	09:04	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
18-Mar-13	09:05	6260	Srikanth	SRI	PLU	CT	390	18:00	1	G	On Ac.	390
18-Mar-13	09:05	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
18-Mar-13	09:05	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
18-Mar-13	09:06	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
18-Mar-13	09:06	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
18-Mar-13	09:06	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
18-Mar-13	09:07	6500	Dungram	DR	PW	CT	390	18:00	1	G	Nil / By V	390

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Checked by:

 R. U.
 Manager-Audit
 MODI VENTURES

Checked by:

 No.
 Manager-Audit
 MODI VENTURES

Checked by:

 B. PRAVEEN
 Manager-Audit.

GMG-II Detailed Attendance Rep From Date: 19-Mar-1 To Date: 19/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1 G		Dept.	250
19-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1 G		Dept.	220
19-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1 G		Dept.	250
19-Mar-13	09:01	6024	Venkatamma	MAN	EAR	FH	220	18:00	1 G		Dept.	220
19-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1 G		On Ac.	360
19-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1 G		On Ac.	185
19-Mar-13	09:02	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1 G		Nil / By V	390
19-Mar-13	09:02	6160	Vijay	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
19-Mar-13	09:02	6264	Bappy	SRI	PLU	MA	300	18:00	1 G		On Ac.	300
19-Mar-13	09:03	6164	Dharmendar	JAN	TIL	MH	220	18:00	1 G		On Ac.	220
19-Mar-13	09:03	6262	Prabhakar	SRI	PLU	MH	200	18:00	1 G		On Ac.	200
19-Mar-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
19-Mar-13	09:04	6142	Jaffar	PPR	WEL	MA	325	18:00	1 G		On Ac.	325
19-Mar-13	09:04	6139	Praveen	PPR	WEL	CT	390	18:00	1 G		On Ac.	390
19-Mar-13	09:04	6140	Aslam	PPR	WEL	MA	325	18:00	1 G		On Ac.	325
19-Mar-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
19-Mar-13	09:05	6429	Pankaj	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
19-Mar-13	09:05	6363	Vinod Gupta	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
19-Mar-13	09:06	6489	Durga Rao	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
19-Mar-13	09:06	6503	V.Ravinder	VR	ELE	CT	390	18:00	1 G		On Ac.	390
19-Mar-13	09:06	6504	Srikanth	VR	ELE	MA	300	18:00	1 G		On Ac.	300
19-Mar-13	09:07	6505	Shaker	VR	ELE	MA	300	18:00	1 G		On Ac.	300
19-Mar-13	09:07	6500	Dungram	DR	PW	CT	390	18:00	1 G		Nil / By V	390
19-Mar-13	09:07	6501	Ashok Kumar	DR	PW	MA	475	18:00	1 G		Nil / By V	475
19-Mar-13	09:08	6229	Nagesh	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300

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9/103/13


Checked
B. PRAVEEN
Manager-Adm.


GMG-II Detailed Attendance Rep From Date: 20-Mar-1 To Date: 20/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
20-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
20-Mar-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
20-Mar-13	09:01	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
20-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
20-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
20-Mar-13	09:02	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
20-Mar-13	09:02	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
20-Mar-13	09:02	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
20-Mar-13	09:03	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
20-Mar-13	09:03	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
20-Mar-13	09:03	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
20-Mar-13	09:04	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
20-Mar-13	09:04	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
20-Mar-13	09:04	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
20-Mar-13	09:05	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
20-Mar-13	09:05	6500	Dungram	DR	PW	CT	390	18:00	1	G	Nil / By V	390
20-Mar-13	09:06	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
20-Mar-13	09:06	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
20-Mar-13	09:06	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
20-Mar-13	09:07	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
20-Mar-13	09:07	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
20-Mar-13	09:07	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
20-Mar-13	09:08	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300

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CHECKED
 QUALITY/QUANTITY
 By 
 21/03/13
 MODI VENTURES


Checked by:

 B. PRAVEEN
 Manager Audit.

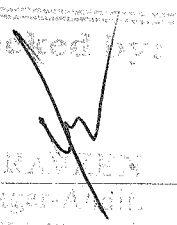
GMG-II Detailed Attendance Rep From Date: 21-Mar-1 To Date: 21/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
21-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
21-Mar-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
21-Mar-13	09:01	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
21-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
21-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
21-Mar-13	09:02	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
21-Mar-13	09:02	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
21-Mar-13	09:02	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
21-Mar-13	09:03	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
21-Mar-13	09:03	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
21-Mar-13	09:03	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
21-Mar-13	09:04	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
21-Mar-13	09:04	6380	Anand	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
21-Mar-13	09:04	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
21-Mar-13	09:05	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
21-Mar-13	09:05	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
21-Mar-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
21-Mar-13	09:06	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
21-Mar-13	09:06	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
21-Mar-13	09:06	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
21-Mar-13	09:07	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
21-Mar-13	09:07	6805	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
21-Mar-13	09:07	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
21-Mar-13	09:08	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
21-Mar-13	09:08	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
21-Mar-13	09:08	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
21-Mar-13	09:09	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325

Checked by:

 Project Manager/Engg.
 MODI VENTURES

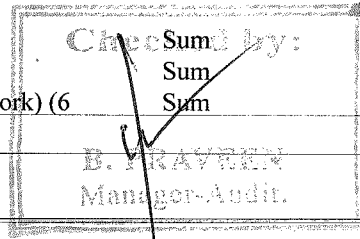
Certified by:

 Admin Officer
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  21/03/13
 MODI VENTURES

Checked by:

 B. PRAVEEN
 Manager-Admin

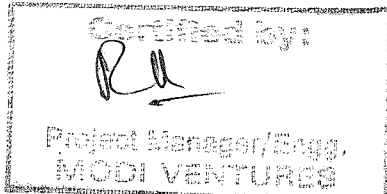
GMG-II Attendance Value Report From Date: 15/3/13 To Date: 21/3/13

Contractor Name	A.Jyothi Babu (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		6
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum		12
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (8	Sum		12
Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		15
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum		21
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (12	Sum		21
Contractor Name	Dungaram (Marble Polish)		
Payment Type	Nil / By Vendor		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum		9
Summary for 'Contractor Name' = Dungaram (Marble Polish) (9 deta	Sum		9
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		14
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		24
Summary for 'Contractor Name' = G.Mannem (Earth Work) (14 detai	Sum		24
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (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' = On Ac. (6 detail records)	Sum		6
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (6	Sum		6
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	On Ac.		



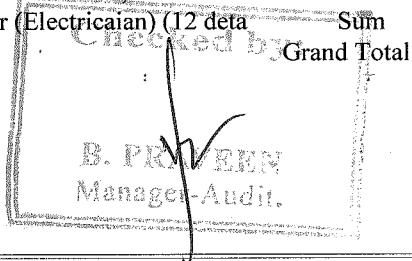
21 March, 2013

Page 1 of 2





(Nb)

Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (12 detail records)		Sum	12
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	14
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (9 detail records)		Sum	14
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	27
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	27
Summary for 'Contractor Name' = Sirisha (Painting Work) (6 detail records)		Sum	27
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	13
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (13 detail records)		Sum	13
Contractor Name	V.Ravinder (Electrician)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = V.Ravinder (Electrician) (12 detail records)		Sum	18
		Grand Total	156

Checked by:

 B. PRAVEEN
 Manager-Audit.

21 March, 2013

Certified by:

 Project Manager/Estimator
 MODI VENTURES


Certified by: Page 2 of 2

 Admin Officer
 Modi Ventures


GMG-II Hire Charges Report


From: 15/3/13

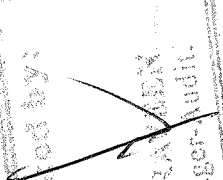
To: 21/3/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1411	15-Mar-13	Ch. Bikshapathi	Tractor	AAO 2847	13:02	13:27	Debris	1	210	Per Trip	210
1412	15-Mar-13	Ch. Bikshapathi	Tractor	AAO 2847	14:54	15:09	Debris	1	210	Per Trip	210
1413	15-Mar-13	Ch. Bikshapathi	Tractor	AAO 2847	16:02	16:54	MS Pipe Material	2	210	Per Trip	420

RECEIVED
 QUALITY QUANTITY
 BY: 
 21/03/13
 SECTION OFFICER

Certified by:

 A. J. J. J. J.
 Manager


 P. P. P. P. P.
 Manager

Checked by:

 B. P. P. P. P.
 Manager-Audit

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 15.03.2013 to 21.03.2013
(ONE WEEK)**

SL.NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Security	Company	0	0	0	0	0	0
G.Mannem									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
									80 80
K.Krishna									
12	MV-12	Bairam	K.Krishna	60	25	20	0	0	105
									105 105
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	185
		Sl.No	Contractor Name	Amount					
		1	Company	0					
		2	G.Mannem	80					
		3	K.Krishna	105					
		Total		185					

Checked by:
R. H.

Checked by:
(Signature)


CHECKED
QUALITY/QUANTITY
By *(Signature)* Dt *21/03/13*
MOB: 9845100000

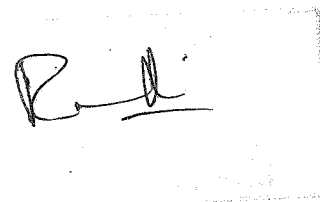
Checked by:
(Signature)
B. PRAVEEN
Manager-Audit.

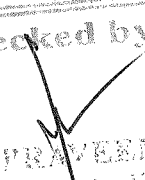
Checked by:
(Signature)
B. PRAVEEN
Manager-Audit.


**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 15.03.2013 to 21.03.2013
(ONE WEEK)**


GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Security	Company	0	0	0	0	0	0
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
12	MV-12	Balram	K.Krishna	60	25	20	0	0	405
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	185

CHECKED
QUALITY/QUANTITY
 BY  DI
 21/03/13
MODI VENTURES



Checked by:

B. PRAVEEN
 Manager Audit.

Certified by:

 Admin Officer
 Modi Ventures


Checked by:

B. PRAVEEN
 Manager Audit.


GMG -II Cement Register Report


From: 15/3/13


To: 21/3/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
931	15-Mar-13	10:00	Tiles Work	PPC	G	3	Security
932	19-Mar-13	11:15	Tiles Work	PPC	G	1	Security
933	20-Mar-13	10:05	Water Proofing	PPC	G	1	Security
934	20-Mar-13	11:00	CA works	PPC	G	1	Security

CHECKED
 QUALITY QUANTITY
 BY  9/10/3/13
 MODI VENTURES

Checked by:

 B. PALVEEN
 Manager-Audit

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Checked by:

 Admin Officer
 Modi Ventures

GMG -II Cement Register Balance Report

Date: 21/3/13

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1627 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3862 detail records)

Sum -84

Grand Total -84

CHECKED
QUALITY/QUANTITY
BY *[Signature]* DI
21/03/13
MODI VENTURES

Certified by:
[Signature]
Project Manager/Engg.
MODI VENTURES

(lb)


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

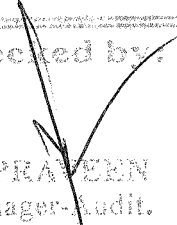
GMG-II Hire Payment Report From: 15/3/13 To: 21/3/13

Equipment Owner Ch.Bikshapathi

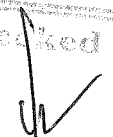
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
15-Mar-13	Tractor	AAO 2847	1	210	Per Trip	210
15-Mar-13	Tractor	AAO 2847	1	210	Per Trip	210
15-Mar-13	Tractor	AAO 2847	1	210	Per Trip	210
Summary for 'Vehicle Owner' = Ch.Bikshapathi (3 detail reco			Sum	3		630
Grand Total			3			630

P.d


Certified by:

 Admin Officer
 Mool Ventures


Checked by:

 B. PRAVEEN
 Manager-Audit.


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		21.03.13		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	15	3.0	45
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	25	6.0	150
8	Junction Box - 25mm in nos	32	4.0	128
9	PVC Pipe-1" 1.2 mm in nos	24	27.0	648
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	200	10.0	2,000
13	Insulation Tape	25	10.0	250
Wires				
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	500	13.0	6,500
3	Cu-Multistand wire-1/18 in bundles	55	492.0	27,060
4	Cu-Multistand wire-3/20 in bundles	14	1,158.0	16,212
5	Cu-Multistand wire-7/20 in bundles	16	1,724.0	27,584
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	0	71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	28	94.0	2,632
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	65	29.0	1,885
4	Modular plate-4way in nos	9	44.0	396
5	Modular plate-6way in nos	28	61.0	1,708
6	Modular plate-8way in nos	28	78.0	2,184
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	30	10.0	300
3	Modular Socket-15A in nos	12	81.0	972
4	Modular Socket-6A in nos	75	18.0	1,350
5	Modular Step Dimmer- in nos	15	149.0	2,235
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	13	55.0	715
8	Modular Telephone jack- in nos	36	41.0	1,476
9	Modular TV Socket- in nos	36	41.0	1,476
MS Boxes				
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	20	30.0	600
6	Metal box-8way in nos	0	40.0	-
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Checked by:

R. PRAVEEN
Manager-Audit.


CHECKED


Certified by:

Project Manager/Engg.


Certified by:

Quality/Quantity


QUALITY/QUANTITY
by  on 21/03/13
MODI VENTURES

MCB'S				-
1	MCB 6 Amps- in nos	33	88.0	2,904
2	MCB-16 Amps- in nos	10	88.0	880
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	30	88.0	2,640
Isolators				-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				-
1	Tube light-2ft in nos	4	33.0	132
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	10	366.0	3,660
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				113,469

CHECKED
 QUALITY/QUANTITY
 BY 
 DATE 21/03/13
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES

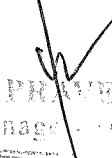



Checked by:

 B. PRAVEEN
 Manager-Audit.


Stock Statement [as per format in Circular no. 543 (c)]


Stock Register:	Plumbing - GI & PVC Stock Register
Company:	Modi Ventures
Project:	Gulmohar Gardens
Phase:	II
Prepared by:	R.Sanjay
Date:	21.03.13

S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	8	185.00	1,480
2	Ball Valve 1/2" in nos.	6	387.00	2,322
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	0	22.00	-
6	G.I.- Coupling 1/2" in nos.	10	10.00	100
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	5	16.00	80
9	G.I.- Elbow 1 1/2" in nos.	0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
11	G.I.- Elbow 1" in nos.	0	31.00	-
12	G.I.- Elbow 1/2" in nos.	30	11.00	330
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	0	17.00	-
15	G.I.- Nipple all sizes 1" in nos.	0	22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	25	12.00	300
17	G.I.- Nipple all sizes 3/4" in nos.	55	16.00	880
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	1	838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	0	541.00	-
24	G.I.- Plug 1 1/2" in nos.	0	40.00	-
25	G.I.- Plug 1 1/4" in nos.	0	33.00	-
26	G.I.- Plug 1" in nos.	10	19.00	190
27	G.I.- Plug 1/2" in nos.	40	6.00	240
28	G.I.- Plug 2" in nos.	0	63.00	-
29	G.I.- Plug 3/4" in nos.	10	12.00	120
30	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	8	74.00	592
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	0	70.00	-
35	G.I.- Reducer 3/4" in nos.	3	17.00	51
36	G.I.- Tee 1 1/2" in nos.	0	87.00	-
37	G.I.- Tee 1 1/4" in nos.	0	63.00	-
38	G.I.- Tee 1" in nos.	0	44.00	-
39	G.I.- Tee 1/2" in nos.	10	17.00	170
40	G.I.- Tee 2" in nos.	0	139.00	-
41	G.I.- Tee 3/4" in nos.	0	30.00	-
42	G.I.- Union 1 1/2" in nos.	0	128.00	-
43	G.I.- Union 1 1/4" in nos.	0	102.00	-
44	G.I.- Union 1" in nos.	0	70.00	-
45	G.I.- Union 1/2" in nos.	15	30.00	450
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	15	46.00	690

Checked by:

 R. PRAVEEN
 Manager


 R. PRAVEEN
 Manager

Checked by:

 Admin Officer
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 BY 
 21/03/13

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes	9		-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	6	43.00	258
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	8	50.00	400
8	PVC 3" Nani Trap in nos.	6	41.00	246
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	25	10.00	250
21	PVC 4" Cleaning pipe with Door in nos.	3	75.00	225
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	4	124.00	496
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	2	77.00	154
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	10	188.00	1,880
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	35	9.00	315
	Total			16,495

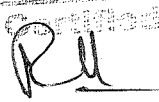

RL

Checked by:
B. PRAVEEN
Manager-Audit.


Certified by:
Modi Ventures

CHECKED
QUALITY/QUANTITY
By: [Signature]
21/03/13
MODI VENTURES

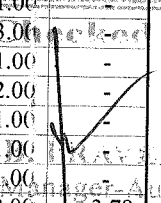
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		21.03.13			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings		0		
1	CP- Bib cock- in nos		0	533.00	-
2	CP- Bottle trap- in nos		13	481.00	6,253.00
3	CP- Jali with hole- in nos		14	78.00	1,092.00
4	CP- Jali without hole- in nos		15	78.00	1,170.00
5	CP- Pillar cock- in nos		20	529.00	10,580.00
6	CP- Shower arm- in nos		10	296.00	2,960.00
7	CP- Shower head - in nos		10	415.00	4,150.00
8	CP- Stop Cock-1/2" in nos		25	213.00	5,325.00
9	CP- Tap Long body- in nos		12	533.00	6,396.00
10	CP- Tap Short Body- in nos		14	358.00	5,012.00
11	CP- Wall Mixer Bend- in nos		17	55.00	935.00
12	CP- Wall Mixer- in nos		17	1,989.00	33,813.00
13	CP- Flange - in nos		30	85.00	2,550.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		28	52.00	1,456.00
16	CP Extension Nipple in Nos		0	33.00	-
17	CP Tap two in one in nos		6	617.00	3,702.00
18	CP Waste coupling in nos		14	62.00	868.00
	Sanitary				
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		7	677.00	4,739.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		13	380.00	4,940.00
5	PVC Flush tank- in nos		2	408.00	816.00
6	Ceramic Flush tank- in nos		13	562.00	7,306.00
7	Orissa pan in nos		4	344.00	1,376.00
8	Pedestal- in nos		7	506.00	3,542.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		13	600.00	7,800.00
11	Wash basin bracket- in Pair		23	119.00	2,737.00
12	Wash Basin- in nos		10	493.00	4,930.00
13	Loft Tank- in nos		3	935.00	2,805.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
	Total				127,253.00


Verified by:

 Project Manager/Engg.
 MODI VENTURES
 Checked by:

 B. PRAVEEN
 Manager-Audit.


(Nb)

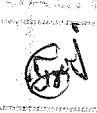
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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]						Prepared by:		R.Sanjay			
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register				Date:		21.03.13			
Company:		Modi Ventures				D=					
Project:		Gulmohar Gardens - II				C*A*B/14		E			
S No	Name of tile	Type	Company	Company Code	A	B	C	E	F	G = E/F	
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	87.00	11.00	7.91
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	25.00	1.00	25.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	-	4.00	-
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif						-	-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	162.00	11.00	14.73
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	30.00	1.00	30.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	66.00	7.00	9.43
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif						-	-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body						-	-	1.00	-
2		Border						-	-	1.00	-
3		Base						-	-	1.00	-
4		Floor						-	-	1.00	-
5		Motif						-	-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body						-	-	1.00	-
2		Border						-	-	1.00	-
3		Base						-	-	2.00	-
4		Floor						-	-	1.00	-
5		Motif						-	-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1		Body						-	-	1.00	-
2		Border						-	-	1.00	-
3		Base						-	-	1.00	-
4		Floor						-	-	1.00	-
5		Motif						-	-	1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic						-	-	1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	235.00	62.00	3.79

Checked by: 
 Manager-Audit.

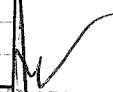
Prepared by: 
 Project Manager
 MODI VENTURES


Certified by: 
 Admin Officer
 Modi Ventures


CHECKED
 QUALITY/QUANTITY
 By: 
 21/03/13
 MODI VENTURES

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		21.03.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	8	7.00	56
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	4	6.00	24
2	Consumables- Acid- in Ltrs	4	8.00	32
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	3	60.00	180
3	GI Bucket- in nos	3	90.00	270
4	GI Pots- in nos	3	73.00	219
5	Gova rope- in bundles	-	166.00	-
6	Gumpas - big - in nos	3	122.00	366
4	Gumpas - small - in nos	1	77.00	77
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	14	42.00	588
7	Kabootar jali in bundles	5	115.00	575
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	30	34.00	1,020
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	5	84.00	420
9	Sponge- in nos	30	7.00	210
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	42	35.00	1,470
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	300	0.10	30
8	Araltide in gms	300	1.00	300
Total				5,837
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement.53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	84	180.00	15,120
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	-	2.00	-
Total				15,120

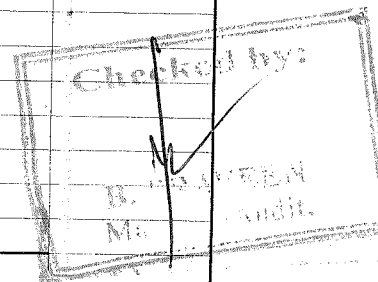
Checked by:

 AVREEN
 Manager

Checked by:

 R. Sanjay
 Mod. Ventures

QUALITY CONTROL
 By: 
 21/03/13

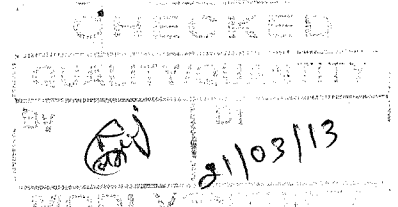
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Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		21.03.13				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	2	45.00	90		
3	Sheet metal screws 25 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	50	0.40	20	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	82	11.00	902		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	26	80.00	2,080		
5	SS door stopper in nos	30	56.00	1,680		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	14	330.00	4,620		
9	SS window handles 4" in nos	18	60.00	1,080		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	12	1436.14	17,234		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			43,560		





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(M)




Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	II			
Prepared by:	K.Shirish			
Date:	21.03.13			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				-
Amount				-
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	15	240	3,600
3	MS flat 1/2" x 6 mm - 18' length in nos	15	132	1,980
4	MS flat 3/4" x 6 mm - 18' length in nos	15	180	2,700
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	20	280	5,600
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	15	360	5,400
7	nos	10	360	3,600
8	nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	4	480	1,920
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	6	360	2,160
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	10	60	600
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				27,560

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Audit Officer
 MODI VENTURES

CHECKED
 QUALITY QUANTITY
 By  21/03/13
 MODI VENTURES

Checked by:

 B. PRAVEEN
 Manager-Audit.

GMG-II Attendance Payment Report

From: 15/3/13

To: 21/3/13

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (12 detail records) **Sum** 0Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (12 detail **Sum** 0

5000

Contractor Name *B.Hanumanth (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (21 detail records) **Sum** 6840Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (21 detail r **Sum** 6840

Voucher

Contractor Name *Dungaram (Marble Polish)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (9 detail records) **Sum** 3935Summary for 'Contractor Name' = Dungaram (Marble Polish) (9 detail recor **Sum** 3935

Voucher

Contractor Name *G.Mannem (Earth Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (24 detail records) **Sum** 5700Summary for 'Contractor Name' = G.Mannem (Earth Work) (24 detail record **Sum** 5700**Contractor Name** *Janardhan Prasad (Tiles Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 2255Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (6 detail r **Sum** 2255**Contractor Name** *Kailashwar (Civil Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 3270Summary for 'Contractor Name' = Kailashwar (Civil Work) (12 detail record **Sum** 3270**Contractor Name** *P.Praveen Kumar(Welder)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (14 detail records) **Sum** 4430Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (14 detail recor **Sum** 4430**Contractor Name** *Sirisha (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (27 detail records) **Sum** 8100Summary for 'Contractor Name' = Sirisha (Painting Work) (27 detail records **Sum** 8100

Checked by:
B. PRAVEEN
Manager-Audit.

21 March, 2013

Page 1 of 2

Checked by:
Ru
Project Manager
MODI VENTURES

Checked by:
Ab

