





GMG-II Detailed Attendance Rep From Date: 31-May-1 To Date: 31/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-13	09:00	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
31-May-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
31-May-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
31-May-13	09:01	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
31-May-13	09:01	6029	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
31-May-13	09:01	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
31-May-13	09:02	6429	Pankaj	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
31-May-13	09:02	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
31-May-13	09:02	6499	Durga Rao	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
31-May-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
31-May-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
31-May-13	09:03	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
31-May-13	09:04	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
31-May-13	09:04	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
31-May-13	09:04	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
31-May-13	09:05	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
31-May-13	09:05	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
31-May-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
31-May-13	09:06	6265	K.Krishna	KK	HAC	CT	350	18:00	1	G	Job Work	350
31-May-13	09:06	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
31-May-13	09:06	6266	Shimhadri	KK	HAC	MH	260	18:00	1	G	Job Work	260

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
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 Modi Ventures


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 B. PRAVEEN  
 Manager-Audit.

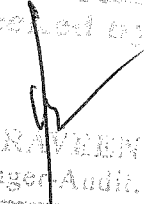
**GMG-II Detailed Attendance Rep** From Date: 01-Jun-13 To Date: 1/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-13	09:00	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jun-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jun-13	09:00	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jun-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
01-Jun-13	09:01	6029	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
01-Jun-13	09:01	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
01-Jun-13	09:02	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
01-Jun-13	09:02	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jun-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jun-13	09:03	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
01-Jun-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
01-Jun-13	09:03	6429	Pankaj	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jun-13	09:04	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jun-13	09:04	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jun-13	09:04	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
01-Jun-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350

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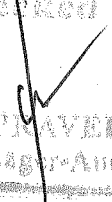
GMG-II Detailed Attendance Rep From Date: 03-Jun-13 To Date: 3/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-13	09:00	6106	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
03-Jun-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
03-Jun-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jun-13	09:01	6029	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jun-13	09:01	6027	Narshima	MAN	EAR	MH	260	18:00	1	G	On Ac.	260
03-Jun-13	09:02	6028	Pulsamma	MAN	EAR	FH	230	18:00	1	G	On Ac.	230
03-Jun-13	09:02	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	On Ac.	260
03-Jun-13	09:02	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	On Ac.	230
03-Jun-13	09:03	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
03-Jun-13	09:03	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
03-Jun-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
03-Jun-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
03-Jun-13	09:04	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
03-Jun-13	09:04	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
03-Jun-13	10:30	6205	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
03-Jun-13	10:30	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
03-Jun-13	10:30	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
03-Jun-13	10:31	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
03-Jun-13	10:31	6429	Pankaj	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350

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**Admin Officer**  
**Modi Ventures**


**Checked by:**  
  
**Manager-Audit**


**GMG-II Detailed Attendance Rep** From Date: 04-Jun-13 To Date: 4/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-13	09:00	6106	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
04-Jun-13	09:00	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
04-Jun-13	09:01	6029	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jun-13	09:01	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jun-13	09:01	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jun-13	09:02	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jun-13	09:02	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-Jun-13	09:02	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-Jun-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jun-13	09:03	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
04-Jun-13	09:03	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
04-Jun-13	09:04	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jun-13	09:04	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
04-Jun-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
04-Jun-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jun-13	09:05	6303	Vinod Gupta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jun-13	09:05	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jun-13	09:06	6499	Durga Rao	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jun-13	09:06	6429	Pankaj	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jun-13	09:06	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
04-Jun-13	09:07	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250

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 B. P. V. S. S. S.  
 Manager


**GMG-II Detailed Attendance Rep** From Date: 05-Jun-13 To Date: 5/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jun-13	09:00	6106	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
05-Jun-13	09:00	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
05-Jun-13	09:01	6037	Mahboob	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jun-13	09:01	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jun-13	09:01	6027	Narshima	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jun-13	09:02	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jun-13	09:02	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jun-13	09:02	6040	Hamsa	MAN	EAR	FH	230	18:00	1	G	Dept.	230
05-Jun-13	09:03	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
05-Jun-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jun-13	09:03	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jun-13	09:04	6305	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
05-Jun-13	09:04	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
05-Jun-13	09:04	6293	Rajanand	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
05-Jun-13	09:05	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
05-Jun-13	09:05	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
05-Jun-13	09:05	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
05-Jun-13	09:06	6464	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
05-Jun-13	09:06	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
05-Jun-13	09:06	6142	Jaffar	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
05-Jun-13	09:07	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
05-Jun-13	09:07	6306	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
05-Jun-13	09:07	6499	Durga Rao	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jun-13	09:08	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jun-13	09:08	6303	Vinod Gupta	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jun-13	09:08	6429	Pankaj	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jun-13	09:09	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350

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**Project Manager/Engg.**  
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
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**Checked by:**  
  
**B. PRAVEEN**  
 Manager, Audit


**GMG-II Detailed Attendance Rep** From Date: 06-Jun-13 To Date: 6/6/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
06-Jun-13	09:00	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
06-Jun-13	09:00	6406	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
06-Jun-13	09:01	6033	Y.Narsarah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
06-Jun-13	09:01	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
06-Jun-13	09:01	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
06-Jun-13	09:02	6040	Hamsa	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
06-Jun-13	09:02	6037	Mahboob	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
06-Jun-13	09:02	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
06-Jun-13	09:03	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
06-Jun-13	09:03	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
06-Jun-13	09:03	6024	Venkatamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
06-Jun-13	09:04	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
06-Jun-13	09:04	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
06-Jun-13	09:04	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
06-Jun-13	09:05	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
06-Jun-13	09:05	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475

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
GMG-II Attendance Value Report From Date: 31/5/13 To Date: 6/6/13


Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	12
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (6	Sum	12
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	30
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	38
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	4
Summary for 'Contractor Name' = G.Mannem (Earth Work) (13 detai	Sum	42
Contractor Name	Janardhan Prasad (Tiles Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	16
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1	Sum	16
Contractor Name	K.Krishna (Hacking Work)	
Payment Type	Job Work	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (2 deta	Sum	2
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	8
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (8 detail	Sum	8

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 Manager-Audit.

06 June, 2013


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Contractor Name	P.Praveen Kumar(Welder)		
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 (4 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		9
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (8 detail records)	Sum		9
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		19
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum		19
Summary for 'Contractor Name' = Sirisha (Painting Work) (5 detail records)	Sum		19
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum		4
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (4 detail records)	Sum		4
Contractor Name	V.Ravindera Chary (Electricaian)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum		12
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (7 detail records)	Sum		12
<b>Grand Total</b>			<b>124</b>

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 By  DI 6/06/13  
**MODI VENTURES**

**Certified by:**  
  
**Admin Officer**  
**Modi Ventures**

**Checked by:**  
  
**B. PRAVEEN**  
**Manager-Audit.**



**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 31.05.2013 to 06.06.2013  
( 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
<b>G.Mannem</b>									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
2	MV-02	Sony	G.Mannem	60	0	20	0	0	80
									<b>160</b>
<b>K.Krishna</b>									
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
									<b>105</b>
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
									<b>Total</b>
									<b>265</b>
		<b>Sl.No</b>	<b>Contractor Name</b>	<b>Amount</b>					
		1	Company	0					
		2	G.Mannem	160					
		3	K.Krishna	105					
			<b>Total</b>	<b>265</b>					

Certified by:  
*Rd*  
Project Manager/Engg.  
MODI VENTURES

**CHECKED**  
**QUALITY/QUANTITY**  
By - *At* Dt *6/06/13*  
**MODI VENTURES**

Certified by:  
*PAH*  
Admin Officer  
Modi Ventures

Cheated by:  
*[Signature]*  
D. PRABHAKAR  
Manager-Audit.

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 31.05.2013 to 06.06.2013  
( ONE WEEK )**

<b>GMR</b>									
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	Sony	Mannem	60	0	20	0	0	80
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	105
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
								<b>Total</b>	<b>265</b>

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

**CHECKED**  
**QUALITY/QUANTITY**  
BY *[Signature]* DI **6/06/13**  
**MODI VENTURES**



**Certified by:**  
*[Signature]*  
**Asstn Officer  
Modi Ventures**


**Checked by:**  
*[Signature]*  
**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:		N.Narender Reddy		
Date:		06.06.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	250	3.0	750
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	40	6.0	240
8	Junction Box - 25mm in nos	13	4.0	52
9	PVC Pipe-1" 1.2 mm in nos	15	27.0	405
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	8	10.0	80
	Wires			
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	38	492.0	18,696
4	Cu-Multistand wire-3/20 in bundles	62	1,158.0	71,796
5	Cu-Multistand wire-7/20 in bundles	20	1,724.0	34,480
6	Telephone wire-2pair in bundles	11	466.0	5,126
7	TV wire-RG-6 in mts	135	11.0	1,485
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	22	94.0	2,068
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	100	29.0	2,900
4	Modular plate-4way in nos	57	44.0	2,508
5	Modular plate-6way in nos	60	61.0	3,660
6	Modular plate-8way in nos	68	78.0	5,304
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	300	10.0	3,000
3	Modular Socket-15A in nos	97	81.0	7,857
4	Modular Socket-6A in nos	298	18.0	5,364
5	Modular Step Dimmer- in nos	50	149.0	7,450
6	Modular Switch-15A in nos	97	50.0	4,850
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	25	41.0	1,025
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	16	30.0	480
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 changeover in nos	0	120.0	-

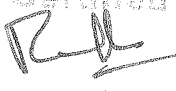
Checked by:


B. P. S. S. S.  
Manager-...


Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES  
 QUALITY/QUANTITY  
 Ev  DI 6/06/13  
 MODI VENTURES


Certified by:  
  
 Admin Officer  
 Modi Ventures

MCB'S				
1	MCB 6 Amps- in nos	50	88.0	4,400
2	MCB-16 Amps- in nos	50	88.0	4,400
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	23	88.0	2,024
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	10	443.0	4,430
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	2	33.0	66
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	3	366.0	1,098
4	Tubelight fitting 4 ft- in nos	6	399.0	2,394
Total				204,094

Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES

CHECKED  
 QUALITY/QUANTITY  
 BY  DI 6/06/23  
 MODI VENTURES

Certified by:  
  
 Head Office  
 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: N.Narendar Reddy  
 Date: 06.06.13

S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	3		185.00	555
2	Ball Valve 1/2" in nos.	0		387.00	-
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.	8		10.00	80
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.	0		11.00	-
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.	12		12.00	144
17	G.I.- Nipple all sizes 3/4" in nos.	48		16.00	768
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.	8		19.00	152
27	G.I.- Plug 1/2" in nos.	30		6.00	180
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.	0		17.00	-
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.	6		30.00	-
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.			46.00	-


Checked by:  
 B1801 AVEEN  
 Manager Audit  
 322


Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES


CHECKED  
 QUALITY QUANTITY  
 By Page 1 of 2  
 6/06/13  
 MODI VENTURES


Certified by:  
  
 Admin Officer  
 Modi Ventures

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 Its	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.	4	43.00	172
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	0	41.00	-
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.	0	10.00	-
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 Its	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.	8	188.00	1,504
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	24	9.00	216
	Total			10,473

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
**MODI VENTURES**


CHECKED  
 QUALITY/QUANTITY  
 By  DI  
 6/06/13  
**MODI VENTURES**


Certified by:  
  
 Admin Officer  
 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:	N.Narender Reddy
Date:	06.06.2013

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		8	481.00	3,848.00
3	CP- Jali with hole- in nos		20	78.00	1,560.00
4	CP- Jali without hole- in nos		22	78.00	1,716.00
5	CP- Pillar cock- in nos		8	529.00	4,232.00
6	CP- Shower arm- in nos		2	296.00	592.00
7	CP- Shower head - in nos		2	415.00	830.00
8	CP- Stop Cock-1/2" in nos		0	213.00	-
9	CP- Tap Long body- in nos		0	533.00	-
10	CP- Tap Short Body- in nos		4	358.00	1,432.00
11	CP- Wall Mixer Bend- in nos		7	55.00	385.00
12	CP- Wall Mixer- in nos		7	1,989.00	13,923.00
13	CP- Flange - in nos		41	85.00	3,485.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		5	52.00	260.00
16	CP Extension Nipple in Nos		45	33.00	1,485.00
17	CP Tap two in one in nos		0	617.00	-
18	CP Waste coupling in nos		10	62.00	620.00
	Sanitary				-
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		4	677.00	2,708.00
3	EWC (P-trap)- in nos		1	510.00	510.00
4	EWC (S-trap)- in nos		4	380.00	1,520.00
5	PVC Flush tank- in nos		4	408.00	1,632.00
6	Ceramic Flush tank- in nos		4	562.00	2,248.00
7	Orissa pan in nos		4	344.00	1,376.00
8	Pedestal- in nos		5	506.00	2,530.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		4	600.00	2,400.00
11	Wash basin bracket- in Pair		8	119.00	952.00
12	Wash Basin- in nos		4	493.00	1,972.00
13	Loft Tank- in nos		0	935.00	-
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
	Total				52,216.00


Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.


Certified by:  
  
 Project Manager/Engg.  
**MODI VENTURES**


**CHECKED**  
 QUALITY/QUANTITY  
 By  DI  
 6/06/13  
**MODI VENTURES**


Certified by:  
  
 Admin Officer  
**Modi Ventures**

Stock Statement [as per format in Circular no. 543 (c)]											
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Prepared by:		N.Narender Reddy		
Company:		Modi Ventures					Date:		30.05.13		
Project:		Gulmohar Gardens - II					D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	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 sq ft	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
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	127.00	11.00	11.55
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	18.00	1.00	18.00
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	140.00	3.00	46.67
5		Motif								1.00	-
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	172.00	11.00	15.64
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	18.00	1.00	18.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	90.00	7.00	12.86
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 3 - deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1		Body								1.00	-
2		Border								2.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Kitchen Tiles</b>											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-
<b>Utility Tiles</b>											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
<b>Floor Tiles - Deluxe</b>											
1		Ceramic								1.00	-
<b>Floor Tiles - Semi Deluxe</b>											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	580.00	62.00	9.35

Checked by:  
  
**J. PRAVEEN**  
 Manager Audit.

  
 N. NARENDER REDDY  
 Manager Audit.

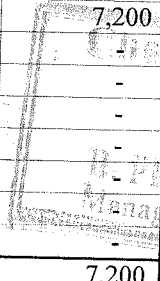
**CHECKED**  
**QUALITY/QUANTITY**  
 By  Dt: 6/06/13  
**MODI VENTURES**

Certified by:  
  
 Admin Officer  
 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:		N.Narender Reddy		
Date:		06.06.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	20	7.00	140
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	-	6.00	-
2	Consumables- Acid- in Ltrs	30	8.00	240
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	7	90.00	630
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	2	166.00	332
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	2	115.00	230
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	22	34.00	748
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	50	7.00	350
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	90	35.00	3,150
9	White cement in 25 kg in bags	2	380.00	760
10	Janta Paste in in grams	1,200	0.10	120
8	Araltide in gms	500	1.00	500
Total				8,747
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	40	180.00	7,200
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				7,200

Checked by:  
  
 R. P. SWEN  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES

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 By  Dt 6/06/13  
 MODI VENTURES


Certified by:  
  
 Admin Officer  
 Modi Ventures


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: N.Narendar Reddy  
 Date: 06.06.2013

S No	Item	Quantity	Value	Amount	Used for	Type
<b>Screws</b>						
1	Fisher plug 5 mm in packets	10	45.00	450		
2	Fisher plug in 6 mm packets	4	45.00	180		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	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	5	0.40	2	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	0	0.40	-	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	-
<b>Hardware</b>						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	35	11.00	385		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	13	80.00	1,040		
5	SS door stopper in nos	16	56.00	896		
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	2	330.00	660		
9	SS window handles 4" in nos	11	60.00	660		
<b>Doors &amp; Wood</b>						
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	3	1767.56	5,303		
7	Panel Doors 26" wide in nos	4	1436.14	5,745		
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				20,529		

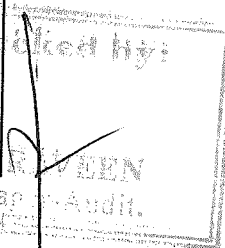
Checked by:  
 N. NARENDAR  
 Manager - A Unit.


Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES


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 By  DI  
 6/06/13  
 MODI VENTURES


  
 Project Manager  
 MODI VENTURES

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:	N.Narender Reddy			
Date:	06.06.2013			
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	2	320	640
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	9	132	1,188
4	MS flat 3/4" x 6 mm - 18' length in nos	5	180	900
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	2	360	720
7	nos	-	360	-
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	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	2	360	720
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	6	640	3,840
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	2	180	360
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				8,368

Checked by:  
  
 N. NARENDER REDDY  
 Manager - Audit.

Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES

CHECKED  
 QUALITY/QUANTITY  
 By:  DI  
 6/06/13  
 MODI VENTURES

Certified by:  
  
 Admin Officer  
 Modi Ventures

**GMG -II Cement Register Report**

From: 30/5/13

To: 6/6/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
33	30-May-13	15:00	Tiles Work	PPC	G	1 Security
34	31-May-13	10:05	Tiles Work	PPC	G	10 Security
35	01-Jun-13	10:30	Tiles Work	PPC	G	3 Security
36	03-Jun-13	10:00	Tiles Work	PPC	G	4 Security
37	03-Jun-13	17:00	Tiles Work	PPC	G	1 Security
38	04-Jun-13	10:00	Tiles Work	PPC	G	5 Security
39	05-Jun-13	10:15	Tiles Work	PPC	G	4 Security

**CHECKED**  
**QUALITY/QUANTITY**  
 By *[Signature]* DI *6/06/13*  
**MODI VENTURES**

Certified by:  
*[Signature]*  
 Admin Officer  
 Modi Ventures

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

Checked by:  
*[Signature]*  
 E. PRAVEEN  
 Manager Audit.

# GMG -II Cement Register Balance Report

Date: 6/6/13

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 (3907 detail records)

Sum -42

Grand Total -42

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QUALITY/QUANTITY	
BY	DI
<i>AK</i>	6/06/13
MODI VENTURES	

Certified by:
<i>AK</i>
Admin Officer Modi Ventures

Certified by:
<i>RL</i>
Admin Officer Modi Ventures

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

**GMG-II Hire Charges Report**

From: 31/5/13

To: 6/6/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>8</del>	<del>31-May-13</del>	<del>V.Ravinder Chary</del>	<del>Gun Machine</del>	-	10:09	15:00	Chipping (G-122 Flat M-F Toilet c	2.5	160	Per Hour	400
	31-May-13	V.Ravinder Chary	Gun Machine	-	14:30	17:29	Chipping (G-122 Flat M-F Toilet c	3	160	Per Hour	480

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 QUALITY/QUANTITY  
 BY *[Signature]* 01 6/06/13  
 MODI VENTURES

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*[Signature]*  
 Admin Officer  
 MODI VENTURES

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

Checked by:  
*[Signature]*  
 H. P. AVAREN  
 Manager-Audit.


**GMG -II General Materials Inward Table Repo**


From: 30/5/13

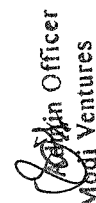
To: 6/6/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
143	30-May-13	15:30	MPIPL		Banner (Cermony)	8'x3'	1	No		5963	AP 10AC	Murali	Security
144	30-May-13	16:45	Elegant Products		Panel door	82x32	18	Nos		107	AP 28T 81	Party	Security
144	30-May-13	16:45	Elegant Products		Panel door	82x26	18	Nos		107	AP 28T 81	Party	Security
145	31-May-13	09:13	Krishna Traders		OBD White	20kg	1	Can		377	By Auto	Hanmanth	Security
145	31-May-13	09:13	Krishna Traders		OBD 7195	10kg	1	Can		377	By Auto	Hanmanth	Security
145	31-May-13	09:13	Krishna Traders		Water Paper	180 No	20	Nos		377	By Auto	Hanmanth	Security
145	31-May-13	09:13	Krishna Traders		Tarpain oil	5Ltrs	1	Nos		377	By Auto	Hanmanth	Security
145	31-May-13	09:13	Krishna Traders		ACE White	2ltr	1	Nos		377	By Auto	Hanmanth	Security
145	31-May-13	09:13	Krishna Traders		BR White Paint	4Ltrs	1	Nos		377	By Auto	Hanmanth	Security
146	01-Jun-13	10:00	G.Krishna Murt		Room Freshner		4	Nos		14427	AP 13X 46	Suresh	Security
147	01-Jun-13	10:00	Sri Rajarajeshwa		GI Buckets		5	Nos		0204	AP 13X 46	Suresh	Security
147	01-Jun-13	10:00	Sri Rajarajeshwa		Bombay Nails	2"	1	Pkt		0204	AP 13X 46	Suresh	Security
147	01-Jun-13	10:00	Sri Rajarajeshwa		Bombay Broom		20	Nos		0204	AP 13X 46	Suresh	Security
148	01-Jun-13	10:30	With out DC		Vitrified Tiles	2'X2'	84	Boxes			AP 28TE 2	Party	Security
149	01-Jun-13	17:00	Regal Sports		Volley Ball		1	No		10036	AP 29T 99	Shiva	Security
149	01-Jun-13	17:00	Regal Sports		Basket Ball		1	No		10036	AP 29T 99	Shiva	Security
149	01-Jun-13	17:00	Regal Sports		TT Bats		4	No		10036	AP 29T 99	Shiva	Security
149	01-Jun-13	17:00	Regal Sports		TT Balls		12	No		10036	AP 29T 99	Shiva	Security
149	01-Jun-13	17:00	Regal Sports		Carrom Powder	400 grms	1	Pkt		10036	AP 29T 99	Shiva	Security
150	01-Jun-13	17:00	Sri Rama Sales		Telephone Wire	2 Pairs	10	Bundle		1152	AP 29T 99	Shiva	Security
150	01-Jun-13	17:00	Sri Rama Sales		TV Wire		15	Bundle		1152	AP 29T 99	Shiva	Security
151	01-Jun-13	17:00	Sri Rama Paints		Araldite	500grams	2	Nos		34	AP 29T 99	Shiva	Security
151	01-Jun-13	17:00	Sri Rama Paints		White Cement	25kgs	2	Bags		34	AP 29T 99	Shiva	Security
152	01-Jun-13	17:15	Brightway fillin		Diesel		182.74	Ltrs		46322	AP 29T 17	Raj Kumar	Security
153	01-Jun-13	17:20	Pavan Electrical		Hammer Bit	16mm	1	No		3235	By Bike	Shaker	Security
154	03-Jun-13	10:11	Dhanlaxmi Elect		Solvent Cement	500ml	1	No		318	By Hand	Amal	Security
154	03-Jun-13	10:11	Dhanlaxmi Elect		PVC Elbow	50mm	2	No		318	By Hand	Amal	Security
154	03-Jun-13	10:11	Dhanlaxmi Elect		PVC 45 Bend	3"	1	No		318	By Hand	Amal	Security
155	04-Jun-13	10:12	Krishna Traders		wood primer	1Ltr	2	Nos		381	By Hand	Amal	Security
155	04-Jun-13	10:12	Krishna Traders		Wood care Putty	5kg	1	Nos		381	By Hand	Vijay	Security
156	04-Jun-13	15:40	Bhavani Trading		Fishers	5mm	10	Pkt		17180	AP 29T 99	Shiva	Security
157	04-Jun-13	15:40	Premier Engg C		MS Wire 7/20 Blue	90mtr	5	Bundle		0287	AP 29T 99	Shiva	Security


06 June, 2013


**Certified by:**  
  
 Project Manager/Engg.  
 MODI VENTURES


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 6/06/13  
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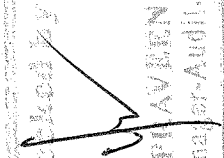
**Certified by:**  
  
 Project Officer  
 MODI VENTURES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
157	04-Jun-13	15:40	Premier Engg C		MS Wire-7/20 Black	90mtr	5	Bundle		0287	AP 29T 99	Shiva	Security
157	04-Jun-13	15:40	Premier Engg C		MS Wire 3/20 Green	90mtr	6	Bundle		0287	AP 29T 99	Shiva	Security
157	04-Jun-13	15:40	Premier Engg C		MS Wire 3/20 Green	90mtr	2	Bundle		0287	AP 29T 99	Shiva	Security
157	04-Jun-13	15:40	Premier Engg C		MS Wire-3/20 Yellow	90mtr	25	Bundle		0287	AP 29T 99	Shiva	Security
158	04-Jun-13	15:40	Premier Engg C		MS Wire 3/20 Black	90mtr	25	Bundle		0287	AP 29T 99	Shiva	Security
159	05-Jun-13	09:55	Krishna Traders		Welding rod		1	Pkt		383	By Bike	Satish	Security
159	05-Jun-13	09:55	Krishna Traders		Cutting Wheel		1	No		383	By Bike	Satish	Security
160	05-Jun-13	11:27	Sai Sales Agenci		Twlight flouse	20ltrs	1	Can		0046	By Bike	Hanmanth	Security
160	05-Jun-13	11:27	Sai Sales Agenci		Emulsion Brandy	20ltrs	1	Can		0046	By Bike	Hanmanth	Security
161	05-Jun-13	11:44	Krishna Traders		BR-White Paint	1Ltr	2	Nos		385	By bike	Hanmanth	Security
161	05-Jun-13	11:44	Krishna Traders		ACE White Emulsion	20ltrs	1	Can		385	By bike	Hanmanth	Security
161	05-Jun-13	11:44	Krishna Traders		Deco Pimmer	20ltrs	1	Can		385	By bike	Hanmanth	Security
162	06-Jun-13	10:00	Johnson Lifts Pv		Lift fan Switch		1	No		5475	By Bike	Party	Security

Certified by:  
  
 Admin Officer  
 MODI VENTURES

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 BY  DI  
 6/06/13  
 MODI VENTURES

Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES

Checked by:  
  
 B. PAVAN  
 Manager-Audit