

MNM - Cement Register Report From: 26/7/13

To: 1/8/13

| Cement Reg. No | Date      | Time  | Issued For          | Cement Grade | Block No | Quantity Issued By      |
|----------------|-----------|-------|---------------------|--------------|----------|-------------------------|
| <del>365</del> | 26-Jul-13 | 10:05 | Plumbing            | PPC          | 63       | <del>1</del> Security   |
| <del>366</del> | 26-Jul-13 | 10:15 | Plastering          | PPC          | 63       | <del>3</del> Security   |
| <del>367</del> | 26-Jul-13 | 10:30 | Steps Work          | OPC          | 79       | <del>4</del> Security   |
| <del>368</del> | 26-Jul-13 | 10:56 | Brick Work          | PPC          | 78       | <del>2</del> Security   |
| <del>369</del> | 26-Jul-13 | 12:35 | Steps Work          | OPC          | 90       | <del>12</del> Security  |
| <del>370</del> | 26-Jul-13 | 16:20 | Steps Work          | OPC          | 79       | <del>2</del> Security   |
| <del>371</del> | 27-Jul-13 | 9:45  | Brick Work          | PPC          | 78       | <del>4</del> Security   |
| <del>372</del> | 27-Jul-13 | 10:00 | Brick Work          | PPC          | 62       | <del>5</del> Security   |
| <del>373</del> | 27-Jul-13 | 10:10 | Water Proofing Work | OPC          | 78       | <del>2</del> Security   |
| <del>374</del> | 29-Jul-13 | 9:45  | Brick Work          | PPC          | 78       | <del>5</del> Security   |
| <del>375</del> | 29-Jul-13 | 10:00 | Plastering          | PPC          | 17       | <del>5</del> Security   |
| <del>376</del> | 29-Jul-13 | 10:10 | Plastering          | PPC          | 19       | <del>8</del> Security   |
| <del>377</del> | 29-Jul-13 | 10:15 | Plastering          | PPC          | 63       | <del>3</del> Security   |
| <del>378</del> | 29-Jul-13 | 10:30 | PCC work            | PPC          | 74       | <del>1</del> Security   |
| <del>379</del> | 29-Jul-13 | 10:45 | Tiles Work          | PPC          | 65       | <del>1</del> Security   |
| <del>380</del> | 30-Jul-13 | 10:05 | Brick Work          | PPC          | 78       | <del>2</del> Security   |
| <del>381</del> | 30-Jul-13 | 10:20 | PCC work            | PPC          | 65       | <del>2</del> Security   |
| <del>382</del> | 31-Jul-13 | 9:50  | Steps Work          | PPC          | 75       | <del>2</del> Security   |
| <del>383</del> | 31-Jul-13 | 10:00 | Plastering          | PPC          | 17       | <del>6</del> Security   |
| <del>384</del> | 01-Aug-13 | 9:45  | Plastering          | PPC          | 63       | <del>3</del> Security   |
| <del>385</del> | 01-Aug-13 | 10:00 | PCC work            | PPC          | 65       | <del>2</del> Security   |
| <del>386</del> | 01-Aug-13 | 10:05 | Plastering          | PPC          | 19       | <del>6</del> Security   |
| <del>387</del> | 01-Aug-13 | 10:40 | Plastering          | PPC          | 17       | <del>3</del> Security   |
| <del>388</del> | 01-Aug-13 | 16:00 | Received            | PPC          | MNM      | <del>300</del> Security |

|                       |             |
|-----------------------|-------------|
| <b>CHECKED</b>        |             |
| Quantity              | Quantity    |
| BY <i>[Signature]</i> | DT 02/08/13 |
| <b>NILGIRI HOMES</b>  |             |

**Certified by:**  
*[Signature]*  
 Admin Officer  
 Modi & Modi Constructions

**Certified by:**  
*[Signature]*  
 Project Manager  
 Modi & Modi Constructions

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

**MNM - Detailed Attendance Rep**

From Date: 26-Jul-13 To Date: 26/7/13

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 26-Jul-13 | 9:00 | 3756 | V.Venkatrav  | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c   | 400    |
| 26-Jul-13 | 9:00 | 3755 | Adinarayana  | ADI  | CIV  | CO    | 400  | 18:00 | 1    | 63    | On A/c   | 400    |
| 26-Jul-13 | 9:01 | 3759 | L.Srinu      | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 26-Jul-13 | 9:01 | 3757 | A.Rama Rao   | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c   | 400    |
| 26-Jul-13 | 9:02 | 3295 | Mohan        | MAN  | EWK  | MH    | 260  | 18:00 | 1    | CA    | On A/c   | 260    |
| 26-Jul-13 | 9:02 | 3761 | Ravindhar    | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 26-Jul-13 | 9:03 | 1035 | Sukhya       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 89    | On A/c   | 260    |
| 26-Jul-13 | 9:03 | 3549 | H.Ravi       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 90    | Dept.    | 260    |
| 26-Jul-13 | 9:04 | 1037 | Gangamma     | MAN  | EWK  | FH    | 230  | 18:00 | 1    | 91    | Dept.    | 230    |
| 26-Jul-13 | 9:04 | 3562 | A.Jyothi     | MAN  | EWK  | FH    | 230  | 18:00 | 1    | 91    | Dept.    | 230    |
| 26-Jul-13 | 9:05 | 3064 | Bulli        | MAN  | EWK  | FH    | 230  | 18:00 | 1    | 92    | Dept.    | 230    |
| 26-Jul-13 | 9:05 | 3066 | B.Bujji      | MAN  | EWK  | FH    | 230  | 18:00 | 1    | 92    | Dept.    | 230    |
| 26-Jul-13 | 9:06 | 3640 | Sonu         | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 74    | On A/c   | 350    |
| 26-Jul-13 | 9:06 | 3643 | Pradeep      | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 74    | On A/c   | 350    |
| 26-Jul-13 | 9:07 | 3422 | S.Suresh     | SSU  | ELE  | CO    | 390  | 18:00 | 1    | 78    | On A/c   | 390    |
| 26-Jul-13 | 9:07 | 3655 | Rajesh       | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 74    | On A/c   | 350    |
| 26-Jul-13 | 9:08 | 3489 | Shiva        | SSU  | ELE  | MA    | 350  | 18:00 | 1    | 78    | On A/c   | 350    |
| 26-Jul-13 | 9:08 | 3494 | Yellesh      | SSU  | ELE  | MA    | 350  | 18:00 | 1    | 78    | On A/c   | 350    |
| 26-Jul-13 | 9:09 | 3631 | Kumar        | DEP  | WEL  | MA    | 350  | 18:00 | 1    | Wel   | On A/c   | 350    |
| 26-Jul-13 | 9:09 | 3630 | Deepak Das   | DEP  | WEL  | CO    | 400  | 18:00 | 1    | Wel   | On A/c   | 400    |
| 26-Jul-13 | 9:10 | 3745 | Naraiah      | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 63    | On A/c   | 375    |
| 26-Jul-13 | 9:10 | 3744 | Raju         | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 63    | On A/c   | 375    |
| 26-Jul-13 | 9:11 | 3770 | Ramesh       | CHK  | PLU  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 26-Jul-13 | 9:11 | 3811 | Kumar        | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 63    | On A/c   | 375    |
| 26-Jul-13 | 9:12 | 3742 | CH.Krishana  | CHK  | PLU  | CO    | 400  | 14:00 | 0.5  | 63    | On A/c   | 200    |
| 26-Jul-13 | 9:12 | 3810 | S.Anjaneyulu | ANJ  | CIV  | CO    | 400  | 18:00 | 1    | 33    | Job Work | 400    |
| 26-Jul-13 | 9:13 | 3732 | M.Veresh     | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 33    | Job Work | 400    |
| 26-Jul-13 | 9:13 | 3353 | Chinnamma    | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 33    | Job Work | 200    |
| 26-Jul-13 | 9:14 | 3733 | M.Laxmi      | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | Job Work | 200    |
| 26-Jul-13 | 9:14 | 3763 | Pentaiah     | ANJ  | CIV  | MH    | 250  | 18:00 | 1    | 33    | Job Work | 250    |
| 26-Jul-13 | 9:15 | 3731 | M.Shankar    | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | Job Work | 400    |
| 26-Jul-13 | 9:15 | 3734 | M.Sharadha   | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 79    | Job Work | 200    |
| 26-Jul-13 | 9:16 | 3600 | Ajith        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 26-Jul-13 | 9:16 | 3626 | Bukkaiah     | PHA  | CIV  | MH    | 250  | 18:00 | 1    | 17    | On A/c   | 250    |
| 26-Jul-13 | 9:17 | 3597 | Laxmi        | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 17    | On A/c   | 200    |
| 26-Jul-13 | 9:17 | 3693 | Pushpa       | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 19    | On A/c   | 200    |
| 26-Jul-13 | 9:18 | 3687 | Simhachalam  | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 19    | On A/c   | 400    |
| 26-Jul-13 | 9:18 | 3698 | Saroja       | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 19    | On A/c   | 200    |
| 26-Jul-13 | 9:19 | 3736 | Raj          | PRV  | CIV  | MA    | 400  | 18:00 | 1    | 62    | On A/c   | 400    |
| 26-Jul-13 | 9:19 | 3740 | Moni         | PRV  | CIV  | FH    | 200  | 18:00 | 1    | 62    | On A/c   | 200    |
| 26-Jul-13 | 9:20 | 3737 | Subash       | PRV  | CIV  | MA    | 400  | 18:00 | 1    | 62    | On A/c   | 400    |
| 26-Jul-13 | 9:20 | 3828 | Rama Chary   | RAC  | CAR  | HM    | 400  | 18:00 | 1    | 65    | On A/c   | 400    |
| 26-Jul-13 | 9:21 | 3661 | V.Malles     | KBH  | CEN  | MA    | 275  | 18:00 | 1    | 65    | On A/c   | 275    |

02 August, 2013

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|----------------------|-------------|
| <b>CHECKED</b>       |             |
| Quality              | Quantity    |
| BY <i>GP</i>         | DT 02/08/13 |
| <b>NILGIRI HOMES</b> |             |

|                           |
|---------------------------|
| Certified by:             |
| <i>[Signature]</i>        |
| Admin Officer             |
| Modi & Modi Constructions |

Checked By: *[Signature]*

|                           |
|---------------------------|
| Certified by:             |
| <i>[Signature]</i>        |
| Project Manager           |
| Modi & Modi Constructions |

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 26-Jul-13 | 9:21 | 3831 | Ganesh Chary | RAC  | CAR  | MA    | 350  | 18:00 | 1    | 65    | On A/c  | 350    |
| 26-Jul-13 | 9:22 | 3662 | S.Yakub      | KBH  | CEN  | MA    | 275  | 18:00 | 1    | 92    | On A/c  | 275    |
| 26-Jul-13 | 9:22 | 3663 | B.Shekar     | KBH  | CEN  | MH    | 200  | 18:00 | 1    | 92    | On A/c  | 200    |
| 26-Jul-13 | 9:23 | 3671 | Nagaraj      | KBH  | CEN  | MH    | 200  | 18:00 | 1    | 93    | On A/c  | 200    |
| 26-Jul-13 | 9:23 | 3669 | Raju         | KBH  | CEN  | MA    | 275  | 18:00 | 1    | 93    | On A/c  | 275    |
| 26-Jul-13 | 9:24 | 3678 | P.Muralidhar | PMR  | PAI  | CO    | 400  | 14:00 | 0.5  | 74    | On A/c  | 200    |
| 26-Jul-13 | 9:24 | 3672 | Sailu        | KBH  | CEN  | MH    | 200  | 18:00 | 1    | 93    | On A/c  | 200    |

| CHECKED               |             |
|-----------------------|-------------|
| Qty. Inv              | Quantity    |
| BY <i>[Signature]</i> | DT 02/08/13 |
| NILGIRI HOMES         |             |

Certified by:  
*[Signature]*  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
*[Signature]*  
 Project Manager  
 Modi & Modi Constructions

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

**MNM - Detailed Attendance Rep**

From Date: 27-Jul-13

To Date: 29/7/13

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|---------|--------|
| 27-Jul-13 | 9:00 | 3755 | Adinarayana  | ADI  | CIV  | CO    | 400  | 18:00 | 1    | 63    | On A/c  | 400    |
| 27-Jul-13 | 9:00 | 3756 | V.Venkatrav  | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c  | 400    |
| 27-Jul-13 | 9:01 | 3759 | L.Srinu      | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c  | 250    |
| 27-Jul-13 | 9:01 | 3757 | A.Rama Rao   | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c  | 400    |
| 27-Jul-13 | 9:02 | 3600 | Ajith        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c  | 400    |
| 27-Jul-13 | 9:02 | 3761 | Ravindhar    | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c  | 250    |
| 27-Jul-13 | 9:03 | 3626 | Bukkaiah     | PHA  | CIV  | MH    | 250  | 18:00 | 1    | 17    | On A/c  | 250    |
| 27-Jul-13 | 9:03 | 3597 | Laxmi        | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 17    | On A/c  | 200    |
| 27-Jul-13 | 9:04 | 3687 | Simhachalam  | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 19    | On A/c  | 400    |
| 27-Jul-13 | 9:04 | 3698 | Saroja       | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 19    | On A/c  | 200    |
| 27-Jul-13 | 9:05 | 3693 | Pushpa       | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 65    | On A/c  | 200    |
| 27-Jul-13 | 9:05 | 3689 | Suresh       | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 65    | On A/c  | 400    |
| 27-Jul-13 | 9:06 | 3736 | Raj          | PRV  | CIV  | MA    | 400  | 18:00 | 1    | 62    | On A/c  | 400    |
| 27-Jul-13 | 9:06 | 3740 | Moni         | PRV  | CIV  | FH    | 200  | 18:00 | 1    | 62    | On A/c  | 200    |
| 27-Jul-13 | 9:07 | 3731 | M.Shankar    | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c  | 400    |
| 27-Jul-13 | 9:07 | 3810 | S.Anjaneyulu | ANJ  | CIV  | CO    | 400  | 18:00 | 1    | 78    | On A/c  | 400    |
| 27-Jul-13 | 9:08 | 3732 | M.Veresh     | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c  | 400    |
| 27-Jul-13 | 9:08 | 3763 | Pentaiah     | ANJ  | CIV  | MH    | 250  | 18:00 | 1    | 78    | On A/c  | 250    |
| 27-Jul-13 | 9:09 | 3353 | Chinnamma    | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c  | 200    |
| 27-Jul-13 | 9:09 | 3733 | M.Laxmi      | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c  | 200    |
| 27-Jul-13 | 9:10 | 3630 | Deepak Das   | DEP  | WEL  | CO    | 400  | 18:00 | 1    | Wel   | On A/c  | 400    |
| 27-Jul-13 | 9:10 | 3734 | M.Sharadha   | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c  | 200    |
| 27-Jul-13 | 9:11 | 3422 | S.Suresh     | SSU  | ELE  | CO    | 390  | 18:00 | 1    | 78    | On A/c  | 390    |
| 27-Jul-13 | 9:11 | 3631 | Kumar        | DEP  | WEL  | MA    | 350  | 18:00 | 1    | Wel   | On A/c  | 350    |
| 27-Jul-13 | 9:12 | 3494 | Yellesh      | SSU  | ELE  | MA    | 350  | 18:00 | 1    | 78    | On A/c  | 350    |
| 27-Jul-13 | 9:12 | 3423 | Raju         | SSU  | ELE  | MA    | 350  | 18:00 | 1    | 78    | On A/c  | 350    |
| 27-Jul-13 | 9:13 | 3640 | Sonu         | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 74    | On A/c  | 350    |
| 27-Jul-13 | 9:13 | 3644 | Ravi Reddy   | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 74    | On A/c  | 350    |
| 27-Jul-13 | 9:14 | 3643 | Pradeep      | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 74    | On A/c  | 350    |
| 27-Jul-13 | 9:14 | 3742 | CH.Krishana  | CHK  | PLU  | CO    | 400  | 18:00 | 1    | 63    | On A/c  | 400    |
| 27-Jul-13 | 9:15 | 3744 | Raju         | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 63    | On A/c  | 375    |
| 27-Jul-13 | 9:15 | 3745 | Naraiah      | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 63    | On A/c  | 375    |
| 27-Jul-13 | 9:16 | 3770 | Ramesh       | CHK  | PLU  | MH    | 250  | 18:00 | 1    | 63    | On A/c  | 250    |
| 27-Jul-13 | 9:16 | 3811 | Kumar        | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 63    | On A/c  | 375    |
| 27-Jul-13 | 9:17 | 1038 | Sukhya       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | CA    | On A/c  | 260    |
| 27-Jul-13 | 9:17 | 3549 | H.Ravi       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 14    | On A/c  | 260    |
| 27-Jul-13 | 9:18 | 1037 | Gangamma     | MAN  | EWK  | FH    | 230  | 18:00 | 1    | 14    | Dept.   | 230    |
| 27-Jul-13 | 9:18 | 3662 | A.Jyothi     | MAN  | EWK  | FH    | 230  | 18:00 | 1    | 14    | Dept.   | 230    |
| 27-Jul-13 | 9:19 | 3638 | P.Muralidhar | PMR  | PAI  | CO    | 400  | 14:00 | 0.5  | 14    | On A/c  | 200    |
| 27-Jul-13 | 9:19 | 3064 | Bulli        | MAN  | EWK  | FH    | 230  | 18:00 | 1    | 14    | On A/c  | 230    |
| 27-Jul-13 | 9:20 | 3632 | Laxman       | DEP  | WEL  | MA    | 350  | 18:00 | 1    | 79    | On A/c  | 350    |
| 29-Jul-13 | 9:00 | 3756 | V.Venkatrav  | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c  | 400    |
| 29-Jul-13 | 9:00 | 3755 | Adinarayana  | ADI  | CIV  | CO    | 400  | 18:00 | 1    | 63    | On A/c  | 400    |

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

02 August, 2013

Page 1 of 3

**CHECKED**  
 Quantity  
 BY: *[Signature]*  
 Date: 02/08/13  
**MILIGIRI HOMES**

Certified by:  
*[Signature]*  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
*[Signature]*  
 Project Manager  
 Modi & Modi Constructions

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 29-Jul-13 | 9:01 | 3759 | L.Srinu      | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 29-Jul-13 | 9:02 | 3761 | Ravindhar    | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 29-Jul-13 | 9:02 | 3640 | Sonu         | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 75    | On A/c   | 350    |
| 29-Jul-13 | 9:03 | 3655 | Rajesh       | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 75    | On A/c   | 350    |
| 29-Jul-13 | 9:03 | 3642 | Pramod       | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 75    | On A/c   | 350    |
| 29-Jul-13 | 9:04 | 3643 | Pradeep      | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 75    | On A/c   | 350    |
| 29-Jul-13 | 9:04 | 3639 | Arvind       | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 75    | On A/c   | 350    |
| 29-Jul-13 | 9:05 | 3644 | Ravi Reddy   | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 75    | On A/c   | 350    |
| 29-Jul-13 | 9:05 | 3630 | Deepak Das   | DEP  | WEL  | CO    | 400  | 18:00 | 1    | 75    | On A/c   | 400    |
| 29-Jul-13 | 9:06 | 3828 | Rama Chary   | RAC  | CAR  | HM    | 400  | 18:00 | 1    | 33    | Dept.    | 400    |
| 29-Jul-13 | 9:06 | 3631 | Kumar        | DEP  | WEL  | MA    | 350  | 18:00 | 1    | 75    | On A/c   | 350    |
| 29-Jul-13 | 9:07 | 3831 | Ganesh Chary | RAC  | CAR  | MA    | 350  | 18:00 | 1    | 33    | Dept.    | 350    |
| 29-Jul-13 | 9:07 | 3829 | Linga Chary  | RAC  | CAR  | MH    | 250  | 18:00 | 1    | Work  | On A/c   | 250    |
| 29-Jul-13 | 9:08 | 3819 | Venktramulu  | ARU  | CIV  | MA    | 360  | 18:00 | 1    | 74    | Job Work | 360    |
| 29-Jul-13 | 9:08 | 3346 | Dhana Laxmi  | ARU  | CIV  | FH    | 185  | 18:00 | 1    | 74    | Job Work | 185    |
| 29-Jul-13 | 9:09 | 3808 | S.Sankar     | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 76    | Job Work | 400    |
| 29-Jul-13 | 9:09 | 3813 | Venkatrsh    | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 76    | Job Work | 400    |
| 29-Jul-13 | 9:10 | 3809 | Lavanya      | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 76    | Job Work | 200    |
| 29-Jul-13 | 9:10 | 3734 | M.Sharadha   | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 76    | Job Work | 200    |
| 29-Jul-13 | 9:11 | 3810 | S.Anjaneyulu | ANJ  | CIV  | CO    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 29-Jul-13 | 9:11 | 3731 | M.Shankar    | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 29-Jul-13 | 9:12 | 3732 | M.Veresh     | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 29-Jul-13 | 9:12 | 3814 | Siva Kumar   | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 29-Jul-13 | 9:13 | 3733 | M.Laxmi      | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c   | 200    |
| 29-Jul-13 | 9:13 | 3763 | Pentaiah     | ANJ  | CIV  | MH    | 250  | 18:00 | 1    | 78    | On A/c   | 250    |
| 29-Jul-13 | 9:14 | 3353 | Chinnamma    | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c   | 200    |
| 29-Jul-13 | 9:14 | 1035 | Sukhya       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 14    | Dept.    | 260    |
| 29-Jul-13 | 9:15 | 3549 | H.Ravi       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 14    | Dept.    | 260    |
| 29-Jul-13 | 9:15 | 3562 | A.Jyothi     | MAN  | EWK  | FH    | 230  | 18:00 | 1    | CA    | Dept.    | 230    |
| 29-Jul-13 | 9:16 | 3600 | Ajith        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 29-Jul-13 | 9:16 | 1037 | Gangamma     | MAN  | EWK  | FH    | 230  | 18:00 | 1    | CA    | Dept.    | 230    |
| 29-Jul-13 | 9:17 | 3597 | Laxmi        | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 17    | On A/c   | 200    |
| 29-Jul-13 | 9:17 | 3626 | Bukkaiah     | PHA  | CIV  | MH    | 250  | 18:00 | 1    | 17    | On A/c   | 250    |
| 29-Jul-13 | 9:18 | 3598 | Jannu        | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 17    | On A/c   | 200    |
| 29-Jul-13 | 9:18 | 3601 | Bijay        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 29-Jul-13 | 9:19 | 3687 | Simhachalam  | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 19    | On A/c   | 400    |
| 29-Jul-13 | 9:19 | 3627 | Jyothi       | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 17    | On A/c   | 200    |
| 29-Jul-13 | 9:20 | 3689 | Suresh       | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 19    | On A/c   | 400    |
| 29-Jul-13 | 9:20 | 3688 | Kailash      | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 19    | On A/c   | 400    |
| 29-Jul-13 | 9:21 | 3693 | Pushpa       | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 19    | On A/c   | 200    |
| 29-Jul-13 | 9:21 | 3694 | Laxmi        | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 19    | On A/c   | 200    |
| 29-Jul-13 | 9:22 | 3696 | Saraswathi   | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 19    | On A/c   | 200    |
| 29-Jul-13 | 9:22 | 3698 | Saroja       | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 19    | On A/c   | 200    |
| 29-Jul-13 | 9:23 | 3512 | Venkatesh    | ASU  | TIL  | MA    | 475  | 18:00 | 1    | 65    | On A/c   | 475    |

02 August, 2013

Page 2 of 3


**CHECKED**  
 Quantity  
 BY: [Signature] DT: 02/08/13  
 NIGIRI HOMES

Certified by:  
 [Signature]  
 Admin Officer  
 Modi & Modi Constructions


1 65 On A/c 475  
 Checked by:  
 [Signature]  
 B. PRAVEEN  
 Manager-Audit.  
 Certified by:  
 [Signature]  
 Project Manager  
 Modi & Modi Constructions

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 29-Jul-13 | 9:23 | 3500 | A.Suresh     | ASU  | TIL  | CO    | 390  | 14:00 | 0.5  | 65    | On A/c   | 195    |
| 29-Jul-13 | 9:24 | 3516 | Uppalaiah    | ASU  | TIL  | MH    | 225  | 18:00 | 1    | 65    | On A/c   | 225    |
| 29-Jul-13 | 9:24 | 3744 | Raju         | CHK  | PLU  | MA    | 375  | 18:00 | 1    | Wate  | Job Work | 375    |
| 29-Jul-13 | 9:25 | 3745 | Naraiah      | CHK  | PLU  | MA    | 375  | 18:00 | 1    | Wate  | Job Work | 375    |
| 29-Jul-13 | 9:25 | 3811 | Kumar        | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 74    | Job Work | 375    |
| 29-Jul-13 | 9:26 | 3628 | P.Muralidhar | PMR  | PAI  | CO    | 400  | 14:00 | 0.5  | 75    | On A/c   | 200    |
| 29-Jul-13 | 9:26 | 3770 | Ramesh       | CHK  | PLU  | MH    | 250  | 18:00 | 1    | 74    | Job Work | 250    |

|                      |             |
|----------------------|-------------|
| <b>CHECKED</b>       |             |
| Quantity             |             |
| BY                   | DT 02/08/13 |
| <b>NEELINI HOMES</b> |             |

Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions


Certified by:  
  
 Project Manager  
 Modi & Modi Constructions

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.


**MNM - Detailed Attendance Rep**

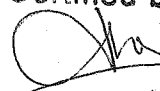
From Date: 30-Jul-13 To Date: 30/7/13


| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 30-Jul-13 | 6:00 | 3549 | H.Ravi       | MAN  | EWK  | MH    | 260  | 9:00  | 0.5  | 19    | Dept.    | 130    |
| 30-Jul-13 | 6:00 | 3819 | Venkatramulu | ARU  | CIV  | MA    | 360  | 18:00 | 1.5  | 19    | Job Work | 540    |
| 30-Jul-13 | 6:01 | 3346 | Dhana Laxmi  | ARU  | CIV  | FH    | 185  | 18:00 | 1.5  | 19    | Job Work | 277.5  |
| 30-Jul-13 | 9:00 | 3756 | V.Venkatrav  | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c   | 400    |
| 30-Jul-13 | 9:00 | 3757 | A.Rama Rao   | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c   | 400    |
| 30-Jul-13 | 9:01 | 3761 | Ravindhar    | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 30-Jul-13 | 9:01 | 3759 | L.Srinu      | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 30-Jul-13 | 9:02 | 3295 | Mohan        | MAN  | EWK  | MH    | 260  | 18:00 | 1    | CA    | Dept.    | 260    |
| 30-Jul-13 | 9:02 | 3562 | A.Jyothi     | MAN  | EWK  | FH    | 230  | 18:00 | 1    | CA    | Dept.    | 230    |
| 30-Jul-13 | 9:03 | 1035 | Sukhya       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | CA    | On A/c   | 260    |
| 30-Jul-13 | 9:03 | 3630 | Deepak Das   | DEP  | WEL  | CO    | 400  | 18:00 | 1    | Wel   | On A/c   | 400    |
| 30-Jul-13 | 9:04 | 3621 | Kumar        | DEP  | WEL  | MA    | 350  | 18:00 | 1    | Wel   | On A/c   | 350    |
| 30-Jul-13 | 9:04 | 3640 | Sonu         | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 15    | On A/c   | 350    |
| 30-Jul-13 | 9:05 | 3642 | Pramod       | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 15    | On A/c   | 350    |
| 30-Jul-13 | 9:05 | 3831 | Ganesh Chary | RAC  | CAR  | MA    | 350  | 18:00 | 1    | 15    | On A/c   | 350    |
| 30-Jul-13 | 9:06 | 3693 | Pushpa       | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 19    | On A/c   | 200    |
| 30-Jul-13 | 9:06 | 3687 | Simhachalam  | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 19    | On A/c   | 400    |
| 30-Jul-13 | 9:07 | 3694 | Laxmi        | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 15    | On A/c   | 200    |
| 30-Jul-13 | 9:07 | 3688 | Kailash      | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 65    | On A/c   | 400    |
| 30-Jul-13 | 9:08 | 3696 | Saraswathi   | PGN  | CIV  | FH    | 200  | 18:00 | 1    | 65    | On A/c   | 200    |
| 30-Jul-13 | 9:08 | 3689 | Suresh       | PGN  | CIV  | MA    | 400  | 18:00 | 1    | 65    | On A/c   | 400    |
| 30-Jul-13 | 9:09 | 3600 | Ajith        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 30-Jul-13 | 9:09 | 3626 | Bukkaiah     | PHA  | CIV  | MH    | 250  | 18:00 | 1    | 17    | On A/c   | 250    |
| 30-Jul-13 | 9:10 | 3500 | A.Suresh     | ASU  | TIL  | CO    | 390  | 18:00 | 1    | 74    | On A/c   | 390    |
| 30-Jul-13 | 9:10 | 3597 | Laxmi        | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 17    | On A/c   | 200    |
| 30-Jul-13 | 9:11 | 3701 | Umesh        | ASU  | TIL  | MA    | 475  | 18:00 | 1    | 74    | On A/c   | 475    |
| 30-Jul-13 | 9:11 | 3512 | Venkatesh    | ASU  | TIL  | MA    | 475  | 18:00 | 1    | 74    | On A/c   | 475    |
| 30-Jul-13 | 9:12 | 3516 | Uppalaiah    | ASU  | TIL  | MH    | 225  | 18:00 | 1    | 74    | On A/c   | 225    |
| 30-Jul-13 | 9:12 | 3514 | Naresh       | ASU  | TIL  | MH    | 225  | 18:00 | 1    | 74    | On A/c   | 225    |
| 30-Jul-13 | 9:13 | 3734 | M.Sharadha   | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 80    | Job Work | 200    |
| 30-Jul-13 | 9:13 | 3813 | Venkatrsh    | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 80    | Job Work | 400    |
| 30-Jul-13 | 9:14 | 3808 | S.Sankar     | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 30-Jul-13 | 9:14 | 3732 | M.Veresh     | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 30-Jul-13 | 9:15 | 3733 | M.Laxmi      | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c   | 200    |
| 30-Jul-13 | 9:15 | 3763 | Pentalaiah   | ANJ  | CIV  | MH    | 250  | 18:00 | 1    | 78    | On A/c   | 250    |
| 30-Jul-13 | 9:16 | 3838 | Nagesh       | KHS  | BUD  | MA    | 375  | 18:00 | 1    | Wate  | Job Work | 375    |
| 30-Jul-13 | 9:16 | 3837 | Mahesh       | KHS  | BUD  | MA    | 375  | 18:00 | 1    | Wate  | Job Work | 375    |
| 30-Jul-13 | 9:17 | 3840 | Sandeep      | KHS  | BUD  | MH    | 250  | 18:00 | 1    | Wate  | Job Work | 250    |
| 30-Jul-13 | 9:17 | 3839 | Srinu        | KHS  | BUD  | MH    | 250  | 18:00 | 1    | Wate  | Job Work | 250    |
| 30-Jul-13 | 9:18 | 3744 | Raju         | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 74    | Job Work | 375    |
| 30-Jul-13 | 9:18 | 3811 | Kumar        | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 74    | Job Work | 375    |

Checked by:  
  
**B. PRAVEEN** Page 1 of 1  
 Manager-Audit.

02 August, 2013

**QUANTITY CHECKED**  
 Quantity  
 BY  DT 02/08/13  
**HILLARI HOMES**

Certified by:  
  
 Admin Officer  
**Modi & Modi Constructions**

Certified by:  
  
 Project Manager  
**Modi & Modi Constructions**

**MNM - Detailed Attendance Rep**

From Date: 31-Jul-13 To Date: 31/7/13

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 31-Jul-13 | 9:00 | 3640 | Sonu         | PMR  | PAI  | MA    | 350  | 18:00 | 1    | 15    | On A/c   | 350    |
| 31-Jul-13 | 9:00 | 3757 | A.Rama Rao   | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c   | 400    |
| 31-Jul-13 | 9:01 | 3756 | V.Venkatrav  | ADI  | CIV  | MA    | 400  | 18:00 | 1    | 63    | On A/c   | 400    |
| 31-Jul-13 | 9:01 | 3759 | L.Srinu      | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 31-Jul-13 | 9:02 | 3813 | Venkatrsh    | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 75    | Job Work | 400    |
| 31-Jul-13 | 9:02 | 3761 | Ravindhar    | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 31-Jul-13 | 9:03 | 3734 | M.Sharadha   | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 75    | Job Work | 200    |
| 31-Jul-13 | 9:03 | 3732 | M.Veresh     | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 75    | On A/c   | 400    |
| 31-Jul-13 | 9:04 | 3809 | Lavanya      | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c   | 200    |
| 31-Jul-13 | 9:04 | 3763 | Pentaiah     | ANJ  | CIV  | MH    | 250  | 18:00 | 1    | 75    | On A/c   | 250    |
| 31-Jul-13 | 9:05 | 3949 | H.Ravi       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 80    | Dept.    | 260    |
| 31-Jul-13 | 9:05 | 3567 | Manya        | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 80    | Dept.    | 260    |
| 31-Jul-13 | 9:06 | 3828 | Rama Chary   | RAC  | CAR  | HM    | 400  | 18:00 | 1    | Work  | On A/c   | 400    |
| 31-Jul-13 | 9:06 | 3295 | Mohan        | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 75    | Dept.    | 260    |
| 31-Jul-13 | 9:07 | 3829 | Linga Chary  | RAC  | CAR  | MH    | 250  | 18:00 | 1    | Work  | On A/c   | 250    |
| 31-Jul-13 | 9:07 | 3819 | Venkrاملu    | ARU  | CIV  | MA    | 360  | 18:00 | 1    | 74    | On A/c   | 360    |
| 31-Jul-13 | 9:08 | 3246 | Dhana Laxmi  | ARU  | CIV  | FH    | 185  | 18:00 | 1    | 74    | On A/c   | 185    |
| 31-Jul-13 | 9:08 | 3731 | M.Shankar    | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 31-Jul-13 | 9:09 | 3600 | Ajith        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 31-Jul-13 | 9:09 | 3601 | Bijay        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 31-Jul-13 | 9:10 | 3667 | Ashok Kumar  | PHA  | CIV  | MH    | 250  | 18:00 | 1    | 17    | On A/c   | 250    |
| 31-Jul-13 | 9:10 | 3665 | Dileep Kumar | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 31-Jul-13 | 9:11 | 3627 | Jyothi       | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 17    | On A/c   | 200    |
| 31-Jul-13 | 9:11 | 3406 | Sajeni       | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 14    | On A/c   | 200    |
| 31-Jul-13 | 9:12 | 3494 | Yellesh      | SSU  | ELE  | MA    | 350  | 18:00 | 1    | 52    | On A/c   | 350    |
| 31-Jul-13 | 9:12 | 3422 | S.Suresh     | SSU  | ELE  | CO    | 390  | 14:00 | 0.5  | 52    | On A/c   | 195    |
| 31-Jul-13 | 9:13 | 3744 | Raju         | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 15    | On A/c   | 375    |
| 31-Jul-13 | 9:13 | 3745 | Naraiah      | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 15    | On A/c   | 375    |
| 31-Jul-13 | 9:14 | 3811 | Kumar        | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 15    | On A/c   | 375    |
| 31-Jul-13 | 9:14 | 3770 | Ramesh       | CHK  | PLU  | MH    | 250  | 18:00 | 1    | 15    | On A/c   | 250    |
| 31-Jul-13 | 9:15 | 3742 | CH.Krishana  | CHK  | PLU  | CO    | 400  | 18:00 | 1    | 15    | On A/c   | 400    |

**CHECKED**  
 Quality  
 BY: *[Signature]*  
 Quantity  
 DT: 02/08/13  
**NILIGIRI HOMES**

Certified by:  
*[Signature]*  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
*[Signature]*  
 Project Manager  
 Modi & Modi Constructions

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



**MNM - Detailed Attendance Rep**

From Date: 01-Aug-1 To Date: 1/8/13

| Date      | In   | ID   | Name         | Cont | Type | Skill | Wage | Out   | Attn | Block | Payment  | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 01-Aug-13 | 6:00 | 3601 | Bijay        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 01-Aug-13 | 6:00 | 3600 | Ajith        | PHA  | CIV  | MA    | 400  | 18:00 | 1    | 17    | On A/c   | 400    |
| 01-Aug-13 | 6:01 | 3667 | Ashok Kumar  | PHA  | CIV  | MH    | 250  | 18:00 | 1    | 17    | On A/c   | 250    |
| 01-Aug-13 | 6:01 | 3406 | Sajeni       | PHA  | CIV  | FH    | 200  | 18:00 | 1    | 17    | On A/c   | 200    |
| 01-Aug-13 | 9:00 | 3761 | Ravindhar    | ADI  | CIV  | MH    | 250  | 18:00 | 1    | 63    | On A/c   | 250    |
| 01-Aug-13 | 9:02 | 3631 | Kumar        | DEP  | WEL  | MA    | 350  | 18:00 | 1    | Wel   | On A/c   | 350    |
| 01-Aug-13 | 9:02 | 3630 | Deepak Das   | DEP  | WEL  | CO    | 400  | 18:00 | 1    | Wel   | On A/c   | 400    |
| 01-Aug-13 | 9:03 | 3295 | Mohan        | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 64    | Dept.    | 260    |
| 01-Aug-13 | 9:03 | 3549 | H.Ravi       | MAN  | EWK  | MH    | 260  | 18:00 | 1    | 64    | Dept.    | 260    |
| 01-Aug-13 | 9:04 | 1037 | Gangamma     | MAN  | EWK  | FH    | 230  | 18:00 | 1    | 65    | Dept.    | 230    |
| 01-Aug-13 | 9:04 | 3819 | Venkatramulu | ARU  | CIV  | MA    | 360  | 18:00 | 1    | 19    | Job Work | 360    |
| 01-Aug-13 | 9:05 | 3346 | Dhana Laxmi  | ARU  | CIV  | FH    | 185  | 18:00 | 1    | 19    | Job Work | 185    |
| 01-Aug-13 | 9:05 | 3828 | Rama Chary   | RAC  | CAR  | HM    | 400  | 18:00 | 1    | 74    | On A/c   | 400    |
| 01-Aug-13 | 9:06 | 3831 | Ganesh Chary | RAC  | CAR  | MA    | 350  | 18:00 | 1    | 74    | On A/c   | 350    |
| 01-Aug-13 | 9:06 | 3829 | Linga Chary  | RAC  | CAR  | MH    | 250  | 18:00 | 1    | 74    | On A/c   | 250    |
| 01-Aug-13 | 9:07 | 3286 | P.Raju       | BSA  | PAI  | MA    | 350  | 18:00 | 1    | 64    | On A/c   | 350    |
| 01-Aug-13 | 9:07 | 2986 | Basappa      | BSA  | PAI  | CO    | 400  | 18:00 | 1    | 64    | On A/c   | 400    |
| 01-Aug-13 | 9:08 | 3284 | Srinu        | BSA  | PAI  | MA    | 350  | 18:00 | 1    | 64    | On A/c   | 350    |
| 01-Aug-13 | 9:08 | 3385 | Santosh      | BSA  | PAI  | MH    | 225  | 18:00 | 1    | 64    | On A/c   | 225    |
| 01-Aug-13 | 9:09 | 3732 | M.Veresh     | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 01-Aug-13 | 9:09 | 3813 | Venkatrsh    | ANJ  | CIV  | MA    | 400  | 18:00 | 1    | 78    | On A/c   | 400    |
| 01-Aug-13 | 9:10 | 3763 | Pentaiah     | ANJ  | CIV  | MH    | 250  | 18:00 | 1    | 78    | On A/c   | 250    |
| 01-Aug-13 | 9:10 | 3809 | Lavanya      | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c   | 200    |
| 01-Aug-13 | 9:11 | 3735 | Babul        | PRV  | CIV  | MA    | 400  | 18:00 | 1    | 62    | On A/c   | 400    |
| 01-Aug-13 | 9:11 | 3734 | M.Sharadha   | ANJ  | CIV  | FH    | 200  | 18:00 | 1    | 78    | On A/c   | 200    |
| 01-Aug-13 | 9:12 | 3756 | Raj          | PRV  | CIV  | MA    | 400  | 18:00 | 1    | 62    | On A/c   | 400    |
| 01-Aug-13 | 9:12 | 3737 | Subash       | PRV  | CIV  | MA    | 400  | 18:00 | 1    | 62    | On A/c   | 400    |
| 01-Aug-13 | 9:13 | 3740 | Moni         | PRV  | CIV  | FH    | 200  | 18:00 | 1    | 62    | On A/c   | 200    |
| 01-Aug-13 | 9:13 | 3738 | Harish       | PRV  | CIV  | MH    | 250  | 18:00 | 1    | 62    | On A/c   | 250    |
| 01-Aug-13 | 9:14 | 3739 | Suresh       | PRV  | CIV  | MH    | 250  | 18:00 | 1    | 62    | On A/c   | 250    |
| 01-Aug-13 | 9:14 | 3741 | Prem         | PRV  | CIV  | FH    | 200  | 18:00 | 1    | 62    | On A/c   | 200    |
| 01-Aug-13 | 9:17 | 3742 | CH.Krishana  | CHK  | PLU  | CO    | 400  | 18:00 | 1    | 15    | On A/c   | 400    |
| 01-Aug-13 | 9:17 | 3744 | Raju         | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 15    | On A/c   | 375    |
| 01-Aug-13 | 9:18 | 3423 | Raju         | SSU  | ELE  | MA    | 350  | 18:00 | 1    | 32    | Job Work | 350    |
| 01-Aug-13 | 9:18 | 3811 | Kumar        | CHK  | PLU  | MA    | 375  | 18:00 | 1    | 15    | On A/c   | 375    |
| 01-Aug-13 | 9:19 | 3494 | Yellesh      | SSU  | ELE  | MA    | 350  | 18:00 | 1    | 33    | Job Work | 350    |
| 01-Aug-13 | 9:19 | 3488 | Praveen      | SSU  | ELE  | MA    | 350  | 18:00 | 1    | 34    | Job Work | 350    |
| 01-Aug-13 | 9:20 | 3653 | D.Ram        | SSU  | ELE  | MH    | 250  | 18:00 | 1    | 52    | Job Work | 250    |

**CHECKED**  
 Quality Quantity  
 BY *[Signature]* DT 02/08/13  
**NILISRI HOMES**  
 02 August, 2013

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*[Signature]*  
**B. PRAVEEN**  
 Manager Audit.

MNM - Cement Register Balance Report Date: 1/8/13

Cement Grade 43 Grade

Quantity in bags

Summary for 'Cement Grade' = 43 Grade (1786 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (1209 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (2327 detail records)

Sum 6 ✓

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6449 detail records)

Sum -543 ✓

Grand Total -537 etc

|                        |              |
|------------------------|--------------|
| <b>CHECKED</b>         |              |
| Quantity               |              |
| BY: <i>[Signature]</i> | DT: 02/08/13 |
| <b>MODI HOMES</b>      |              |

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 E. PRAVEEN  
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MNM - Hire Charges Detailed Report From: 26/7/13 To: 1/8/13

| Reg No         | Date      | Equip. Owner | Equip. Type     | Vehicle No | Start            | Stop             | Work Desc             | Quantity | Rate | Units    | Amount |
|----------------|-----------|--------------|-----------------|------------|------------------|------------------|-----------------------|----------|------|----------|--------|
| <del>324</del> | 26-Jul-13 | B.Rami naidu | Chipping Machi  |            | <del>14:00</del> | <del>17:30</del> | staircase chipping 76 | 3.3      | 150  | Per Hour | 495    |
| <del>324</del> | 26-Jul-13 | B.Rami naidu | Chipping Machi  |            | 9:17             | 13:00            | staircase chipping 76 | 3.43     | 150  | Per Hour | 514.5  |
| <del>325</del> | 27-Jul-13 | Sneha Latha  | Trolley Tractor | AP 28F 244 | <del>10:54</del> | <del>11:11</del> | Debris                | 1        | 250  | Per trip | 250    |
| <del>326</del> | 27-Jul-13 | Sneha Latha  | Trolley Tractor | AP 28F 244 | <del>12:12</del> | <del>12:23</del> | Debris                | 1        | 250  | Per trip | 250    |
| <del>327</del> | 27-Jul-13 | Sneha Latha  | Trolley Tractor | AP 28F 244 | <del>13:09</del> | <del>13:29</del> | Debris                | 1        | 250  | Per trip | 250    |
| <del>328</del> | 27-Jul-13 | Sneha Latha  | Trolley Tractor | AP 28F 244 | <del>15:23</del> | <del>15:56</del> | Debris                | 1        | 250  | Per trip | 250    |
| <del>329</del> | 27-Jul-13 | Sneha Latha  | Trolley Tractor | AP 28F 244 | <del>16:51</del> | <del>16:55</del> | Debris                | 1        | 250  | Per trip | 250    |
| <del>330</del> | 27-Jul-13 | Sneha Latha  | Trolley Tractor | AP 28F 244 | <del>17:38</del> | <del>17:48</del> | Debris                | 1        | 250  | Per trip | 250    |
| <del>331</del> | 29-Jul-13 | B.Rami naidu | Chipping Machi  |            | <del>14:00</del> | <del>17:30</del> | Beam Chipping 17      | 3.3      | 150  | Per Hour | 495    |
| <del>331</del> | 29-Jul-13 | B.Rami naidu | Chipping Machi  |            | 9:18             | 13:00            | Beam Chipping 17      | 3.45     | 150  | Per Hour | 517.5  |
| <del>332</del> | 30-Jul-13 | B.Rami naidu | Chipping Machi  |            | <del>14:00</del> | <del>17:30</del> | Beam Chipping 78      | 3.3      | 150  | Per Hour | 495    |
| <del>332</del> | 30-Jul-13 | B.Rami naidu | Chipping Machi  |            | 9:16             | 13:00            | Beam Chipping 78      | 3.44     | 150  | Per Hour | 516    |
| <del>333</del> | 31-Jul-13 | B.Rami naidu | Chipping Machi  |            | 9:17             | 13:00            | Beam Chipping 78      | 3.43     | 150  | Per Hour | 514.5  |

|                       |             |
|-----------------------|-------------|
| <b>CHECKED</b>        |             |
| Quantity              |             |
| BY                    | DT 27/08/13 |
| <b>NILIGIRI HOMES</b> |             |

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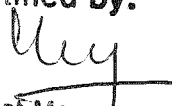
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Manager-Audit.


**MNM - Attendance Value Detailed Report** From Date: 26/7/13 To Date: 1/8/13

|   |                       |  |      |
|---|-----------------------|--|------|
| Contractor Name   | Aila.Suresh ( Tiles ) |  |      |
| Payment Type  | On A/c                |  |      |
| Worker Skill  | CO                    |  |      |
| Summary for 'Worker Skill' = CO (2 detail records)                    | Sum                   |  | 1.5  |
| Worker Skill  | MA                    |  |      |
| Summary for 'Worker Skill' = MA (2 detail records)                    | Sum                   |  | 3    |
| Worker Skill  | MH                    |  |      |
| Summary for 'Worker Skill' = MH (2 detail records)                    | Sum                   |  | 3    |
| Summary for 'Payment Type' = On A/c (6 detail records)                | Sum                   |  | 7.5  |
| Summary for 'Contractor Name' = Aila.Suresh ( Tiles ) (6 detail recor | Sum                   |  | 7.5  |
| Contractor Name   | B.Basappa (Painting)  |  |      |
| Payment Type  | On A/c                |  |      |
| Worker Skill  | CO                    |  |      |
| Summary for 'Worker Skill' = CO (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 (1 detail record)                     | Sum                   |  | 1    |
| Summary for 'Payment Type' = On A/c (3 detail records)                | Sum                   |  | 4    |
| Summary for 'Contractor Name' = B.Basappa (Painting) (3 detail reco   | Sum                   |  | 4    |
| Contractor Name   | CH.Krishna (Plumber ) |  |      |
| Payment Type  | Job Work              |  |      |
| Worker Skill  | MA                    |  |      |
| Summary for 'Worker Skill' = MA (2 detail records)                    | Sum                   |  | 5    |
| Worker Skill  | MH                    |  |      |
| Summary for 'Worker Skill' = MH (1 detail record)                     | Sum                   |  | 1    |
| Summary for 'Payment Type' = Job Work (3 detail records)              | Sum                   |  | 6    |
| Payment Type  | On A/c                |  |      |
| Worker Skill  | CO                    |  |      |
| Summary for 'Worker Skill' = CO (4 detail records)                    | Sum                   |  | 3.5  |
| Worker Skill  | MA                    |  |      |
| Summary for 'Worker Skill' = MA (4 detail records)                    | Sum                   |  | 11   |
| Worker Skill  | MH                    |  |      |
| Summary for 'Worker Skill' = MH (3 detail records)                    | Sum                   |  | 3    |
| Summary for 'Payment Type' = On A/c (11 detail records)               | Sum                   |  | 17.5 |
| Summary for 'Contractor Name' = CH.Krishna (Plumber ) (14 detail r    | Sum                   |  | 23.5 |
| Contractor Name   | Deepak Das ( Welder ) |  |      |
| Payment Type  | On A/c                |  |      |
| Worker Skill  | CO                    |  |      |
| Summary for 'Worker Skill' = CO (5 detail records)                    | Sum                   |  | 5    |
| Worker Skill  | MA                    |  |      |
| Summary for 'Worker Skill' = MA (5 detail records)                    | Sum                   |  | 6    |
| Summary for 'Payment Type' = On A/c (10 detail records)               | Sum                   |  | 11   |
| Summary for 'Contractor Name' = Deepak Das ( Welder ) (10 detail r    | Sum                   |  | 11   |

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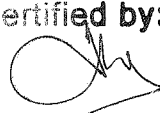
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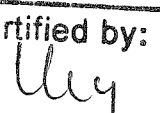
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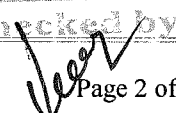
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 Page 1 of 5  
  
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|   |                          |      |
|---|--------------------------|------|
| Contractor Name   | G.Mannem (Earth Work)    |      |
| Payment Type  | Dept.                    |      |
| Worker Skill  | FH                       |      |
| Summary for 'Worker Skill' = FH (5 detail records)                    | Sum                      | 10   |
| Worker Skill  | MH                       |      |
| Summary for 'Worker Skill' = MH (5 detail records)                    | Sum                      | 9.5  |
| Summary for 'Payment Type' = Dept. (10 detail records)                | Sum                      | 19.5 |
| Payment Type  | On A/c                   |      |
| Worker Skill  | FH                       |      |
| Summary for 'Worker Skill' = FH (1 detail record)                     | Sum                      | 1    |
| Worker Skill  | MH                       |      |
| Summary for 'Worker Skill' = MH (3 detail records)                    | Sum                      | 5    |
| Summary for 'Payment Type' = On A/c (4 detail records)                | Sum                      | 6    |
| Summary for 'Contractor Name' = G.Mannem (Earth Work) (14 detail      | Sum                      | 25.5 |
| Contractor Name   | J.Muralidhar ( Painter ) |      |
| Payment Type  | On A/c                   |      |
| Worker Skill  | CO                       |      |
| Summary for 'Worker Skill' = CO (3 detail records)                    | Sum                      | 1.5  |
| Worker Skill  | MA                       |      |
| Summary for 'Worker Skill' = MA (5 detail records)                    | Sum                      | 15   |
| Summary for 'Payment Type' = On A/c (8 detail records)                | Sum                      | 16.5 |
| Summary for 'Contractor Name' = J.Muralidhar ( Painter ) (8 detail re | Sum                      | 16.5 |
| Contractor Name   | Krishna (Budjoint)       |      |
| 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    |
| Summary for 'Contractor Name' = Krishna (Budjoint) (2 detail record   | Sum                      | 4    |
| Contractor Name   | L.Adinarayana (Civil )   |      |
| Payment Type  | On A/c                   |      |
| Worker Skill  | CO                       |      |
| Summary for 'Worker Skill' = CO (3 detail records)                    | Sum                      | 3    |
| Worker Skill  | MA                       |      |
| Summary for 'Worker Skill' = MA (5 detail records)                    | Sum                      | 9    |
| Worker Skill  | MH                       |      |
| Summary for 'Worker Skill' = MH (6 detail records)                    | Sum                      | 11   |
| Summary for 'Payment Type' = On A/c (14 detail records)               | Sum                      | 23   |
| Summary for 'Contractor Name' = L.Adinarayana (Civil ) (14 detail re  | Sum                      | 23   |
| Contractor Name   | P.Ganesh (Civil )        |      |
| Payment Type  | On A/c                   |      |
| Worker Skill  | FH                       |      |
| Summary for 'Worker Skill' = FH (4 detail records)                    | Sum                      | 11   |
| Worker Skill  | MA                       |      |

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|   |                          |    |
|---|--------------------------|----|
| Summary for 'Worker Skill' = MA (4 detail records)                  | Sum                      | 9  |
| Summary for 'Payment Type' = On A/c (8 detail records)              | Sum                      | 20 |
| Summary for 'Contractor Name' = P.Ganesh (Civil) (8 detail records) | Sum                      | 20 |
| Contractor Name   | P.Hari ( Civil)          |    |
| Payment Type  | On A/c                   |    |
| Worker Skill  | FH                       |    |
| Summary for 'Worker Skill' = FH (6 detail records)                  | Sum                      | 9  |
| Worker Skill  | MA                       |    |
| Summary for 'Worker Skill' = MA (6 detail records)                  | Sum                      | 10 |
| Worker Skill  | MH                       |    |
| Summary for 'Worker Skill' = MH (6 detail records)                  | Sum                      | 6  |
| Summary for 'Payment Type' = On A/c (18 detail records)             | Sum                      | 25 |
| Summary for 'Contractor Name' = P.Hari ( Civil) (18 detail records) | Sum                      | 25 |
| Contractor Name   | P.Rabi (Civil )          |    |
| Payment Type  | On A/c                   |    |
| Worker Skill  | FH                       |    |
| Summary for 'Worker Skill' = FH (3 detail records)                  | Sum                      | 4  |
| Worker Skill  | MA                       |    |
| Summary for 'Worker Skill' = MA (3 detail records)                  | Sum                      | 6  |
| Worker Skill  | MH                       |    |
| Summary for 'Worker Skill' = MH (1 detail record)                   | Sum                      | 2  |
| Summary for 'Payment Type' = On A/c (7 detail records)              | Sum                      | 12 |
| Summary for 'Contractor Name' = P.Rabi (Civil ) (7 detail records)  | Sum                      | 12 |
| Contractor Name   | R.Ram Murthy (Carpenter) |    |
| Payment Type  | Dept.                    |    |
| 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' = Dept. (2 detail records)               | Sum                      | 2  |
| Payment Type  | On A/c                   |    |
| Worker Skill  | HM                       |    |
| Summary for 'Worker Skill' = HM (3 detail records)                  | Sum                      | 3  |
| Worker Skill  | MA                       |    |
| Summary for 'Worker Skill' = MA (3 detail records)                  | Sum                      | 3  |
| Worker Skill  | MH                       |    |
| Summary for 'Worker Skill' = MH (3 detail records)                  | Sum                      | 3  |
| Summary for 'Payment Type' = On A/c (9 detail records)              | Sum                      | 9  |
| Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (11 det    | Sum                      | 11 |
| Contractor Name   | S.Anjaneyulu (Civil )    |    |
| Payment Type  | Job Work                 |    |
| Worker Skill  | CO                       |    |
| Summary for 'Worker Skill' = CO (1 detail record)                   | Sum                      | 1  |
| Worker Skill  | FH                       |    |
| Summary for 'Worker Skill' = FH (4 detail records)                  | Sum                      |    |
| Worker Skill  | MA                       |    |

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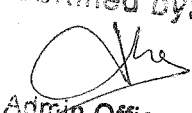
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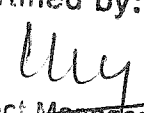
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|--|------------------------------|------|
| Summary for 'Worker Skill' = MA (4 detail records)                     | Sum                          | 6    |
| Worker Skill   | MH                           |      |
| Summary for 'Worker Skill' = MH (1 detail record)                      | Sum                          | 1    |
| Summary for 'Payment Type' = Job Work (10 detail records)              | Sum                          | 15   |
| Payment Type   | On A/c                       |      |
| Worker Skill   | CO                           |      |
| Summary for 'Worker Skill' = CO (2 detail records)                     | Sum                          | 2    |
| Worker Skill   | FH                           |      |
| Summary for 'Worker Skill' = FH (5 detail records)                     | Sum                          | 9    |
| 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 A/c (17 detail records)                | Sum                          | 27   |
| Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (27 detail rec    | Sum                          | 42   |
| Contractor Name  | S.Bikshapathi ( Centering )  |      |
| Payment Type   | On A/c                       |      |
| Worker Skill   | MA                           |      |
| Summary for 'Worker Skill' = MA (1 detail record)                      | Sum                          | 3    |
| Worker Skill   | MH                           |      |
| Summary for 'Worker Skill' = MH (1 detail record)                      | Sum                          | 3    |
| Summary for 'Payment Type' = On A/c (2 detail records)                 | Sum                          | 6    |
| Summary for 'Contractor Name' = S.Bikshapathi ( Centering ) (2 detai   | Sum                          | 6    |
| Contractor Name  | S.Suresh ( Electricals )     |      |
| Payment Type   | Job Work                     |      |
| Worker Skill   | MA                           |      |
| Summary for 'Worker Skill' = MA (1 detail record)                      | Sum                          | 3    |
| Worker Skill   | MH                           |      |
| Summary for 'Worker Skill' = MH (1 detail record)                      | Sum                          | 1    |
| Summary for 'Payment Type' = Job Work (2 detail records)               | Sum                          | 4    |
| Payment Type   | On A/c                       |      |
| Worker Skill   | CO                           |      |
| Summary for 'Worker Skill' = CO (3 detail records)                     | Sum                          | 2.5  |
| Worker Skill   | MA                           |      |
| Summary for 'Worker Skill' = MA (3 detail records)                     | Sum                          | 5    |
| Summary for 'Payment Type' = On A/c (6 detail records)                 | Sum                          | 7.5  |
| Summary for 'Contractor Name' = S.Suresh ( Electricals ) (8 detail rec | Sum                          | 11.5 |
| Contractor Name  | Vadla.Venkata Ramulu (Civil) |      |
| Payment Type   | Job Work                     |      |
| Worker Skill   | FH                           |      |
| Summary for 'Worker Skill' = FH (3 detail records)                     | Sum                          | 3.5  |
| Worker Skill   | MA                           |      |
| Summary for 'Worker Skill' = MA (3 detail records)                     | Sum                          | 3.5  |
| Summary for 'Payment Type' = Job Work (6 detail records)               | Sum                          | 7    |
| Payment Type   | On A/c                       |      |
| Worker Skill   | FH                           |      |

02 August, 2013

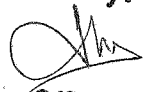
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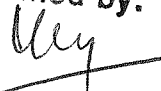
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|--|-------------|-------|
| Summary for 'Worker Skill' = FH (1 detail record)                | Sum         | 1     |
| Worker Skill MA  |             |       |
| Summary for 'Worker Skill' = MA (1 detail record)                | Sum         | 1     |
| Summary for 'Payment Type' = On A/c (2 detail records)           | Sum         | 2     |
| Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil ) (8 | Sum         | 9     |
|  | Grand Total | 251.5 |

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**MNM - General Materials Inward Table Report**

From: 26/7/13

To: 1/8/13

| Inward No | Date      | Time  | Supplier         | Category | Item Desc              | Size      | Quantity | Units   | Brand | DC No | V. No     | Del. By   | Received b |
|-----------|-----------|-------|------------------|----------|------------------------|-----------|----------|---------|-------|-------|-----------|-----------|------------|
| 388       | 26-Jul-13 | 10:36 | Sai sharanya ent |          | Solid Blocks           | 8"x8"x6"  | 140      | Nos     |       | 011   | AP 9W 66  | Party     | Neeraj     |
| 388       | 26-Jul-13 | 10:36 | Sai sharanya ent |          | Solid Blocks           | 6"        | 630      | Nos     |       | 011   | AP 9W 66  | Party     | Neeraj     |
| 389       | 26-Jul-13 | 14:45 | Sai sharanya ent |          | Solid Blocks           | 4"x8"x16" | 1050     | Nos     |       | 013   | AP 9W 66  | Party     | Neeraj     |
| 390       | 27-Jul-13 | 16:45 | A-1 Enterprises  |          | CRI Pump Model ACM-    | 2hp       | 1        | Nos     |       | 147   | AP 29T 99 | Anil      | Neeraj     |
| 391       | 29-Jul-13 | 11:19 | Gayatri marketin |          | Coupling               | 90mm      | 2        | Nos     |       |       | By Bike   | Raja Redd | Neeraj     |
| 392       | 30-Jul-13 | 17:30 | Raja rajeshwara  |          | Sponge                 | small     | 100      | Nos     |       | 18870 | AP 13X 46 | Anil      | Neeraj     |
| 392       | 30-Jul-13 | 17:30 | Raja rajeshwara  |          | Bonfbay Broom          |           | 100      | Nos     |       | 18870 | AP 13X 46 | Anil      | Neeraj     |
| 392       | 30-Jul-13 | 17:30 | Raja rajeshwara  |          | Coconut Broom          |           | 10       | Nos     |       | 18870 | AP 13X 46 | Anil      | Neeraj     |
| 392       | 30-Jul-13 | 17:30 | Rama Sales corp  |          | Telephone Wire         | 100mts    | 1        | Bundles |       | 2302  | AP 13X 46 | Anil      | Neeraj     |
| 393       | 30-Jul-13 | 17:30 | Rama Sales corp  |          | TV Wire                | 100mts    | 1        | Bundles |       | 2302  | AP 13X 46 | Anil      | Neeraj     |
| 394       | 30-Jul-13 | 17:30 | Premier engineer |          | 3/20 M.S wire (Yellow) | 90mtr     | 2        | Bundles |       | 0593  | AP 13X 46 | Anil      | Neeraj     |
| 394       | 30-Jul-13 | 17:30 | Premier engineer |          | 1/18 M.S wire (Black)  | 90mtr     | 1        | Bundles |       | 0593  | AP 13X 46 | Anil      | Neeraj     |
| 394       | 30-Jul-13 | 17:30 | Premier engineer |          | 3/20 M.S wire (Blue)   | 90mtr     | 1        | Bundles |       | 0593  | AP 13X 46 | Anil      | Neeraj     |
| 394       | 30-Jul-13 | 17:30 | Premier engineer |          | 3/20 M.S wire (Black)  | 90mtr     | 1        | Bundles |       | 0593  | AP 13X 46 | Anil      | Neeraj     |
| 394       | 30-Jul-13 | 17:30 | Premier engineer |          | 1/18 M.S wire (Red)    | 90mtr     | 4        | Bundles |       | 0593  | AP 13X 46 | Anil      | Neeraj     |
| 395       | 30-Jul-13 | 17:30 | Premier engineer |          | Armour Cable           | 10sqmm    | 30       | Mtrs    |       | 0594  | AP 13X 46 | Anil      | Neeraj     |
| 396       | 30-Jul-13 | 17:30 | Selgal Enter     |          | Al Service wire        | 6sqmm     | 100      | Mtrs    |       | 119   | AP 13X 46 | Anil      | Neeraj     |
| 397       | 01-Aug-13 | 15:56 | Bricks & cement  |          | Solid Blocks           | 6"x8"x16" | 250      | Nos     |       | 1920  | AP 10W 1  | Party     | Neeraj     |
| 398       | 01-Aug-13 | 16:23 | Krishna Traders  |          | OBD 0942               | 20trs     | 1        | Nos     |       | 541   | By Bike   | Basapa    | Neeraj     |
| 398       | 01-Aug-13 | 16:23 | Krishna Traders  |          | OBD White              | 20trs     | 1        | Nos     |       | 541   | By Bike   | Basapa    | Neeraj     |
| 399       | 01-Aug-13 | 16:44 | Brick & Cement   |          | PPE Cement 53 Grade    | 50kgs     | 300      | Bags    |       | 14494 | AP 29V 13 | Party     | Neeraj     |
| 400       | 01-Aug-13 | 17:40 | Shah Enterprises |          | Tripping wire          |           | 25       | Mtrs    |       | 17    | AP 29T 99 | Chinna    | Neeraj     |
| 401       | 01-Aug-13 | 17:40 | Matra technolog  |          | Optical Mouse          |           | 2        | Nos     |       | 17    | AP 29T 99 | Chinna    | Neeraj     |
| 401       | 01-Aug-13 | 17:40 | Matra technolog  |          | Exide battery          | 12V       | 2        | Nos     |       | 17    | AP 29T 99 | Chinna    | Neeraj     |

**CHECKED**  
 Date: 01/08/13  
 NILSRI HOMES

**Certified by:**  
 Admin Officer  
 Modi & Modi Constructions

**Certified by:**  
 Project Manager  
 Modi & Modi Constructions

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


**MNM - Outward Report**


From: 19/7/13


To: 1/8/13

| No | Date      | Time  | To Location   | Item Categor      | Item Desc | Item Size | Quantity | Units | Gate Pass N | Vehicle N   | Delivered by | Received by |
|----|-----------|-------|---------------|-------------------|-----------|-----------|----------|-------|-------------|-------------|--------------|-------------|
| 49 | 22-Jul-13 | 13:00 | VSC Phase VII | GI pipe           | ✓         | 1/2"      | 2 Nos    | ✓     | 6055        | AP 29AF 807 | Security     | Krishna     |
| 50 | 01-Aug-13 | 12:14 | Vivid world   | Printer Cartridge | ✓         |           | 2 Nos    | ✓     | 6056        | AP 09AV 023 | Security     | Sai         |
| 51 | 01-Aug-13 | 12:38 | GWE           | Sub-meter         | ✓         | 3 Phase   | 1 Nos    | ✓     | 6057        | AP 29AE 029 | Security     | Krishna     |


|                      |             |
|----------------------|-------------|
| <b>CHECKED</b>       |             |
| Quantity             |             |
| BY <i>Cap</i>        | DT 03/08/13 |
| <b>NILGIRI HOMES</b> |             |

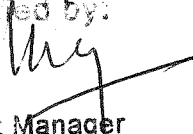
Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
  
 Project Manager  
 Modi & Modi Constructions


Checked by:  
  
 B. BRAVEEN  
 Manager-Audit.


|  |            |                |
|--|------------|----------------|
| Summary for 'Payment Type' = On A/c (2 detail records)                   | <b>Sum</b> | 545            |
| Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (8 detail r | <b>Sum</b> | 2452.5         |
| <b>Grand Total</b>   |            | <b>78612.5</b> |

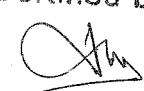
**Certified by:**  
  
**Admin Officer**  
**Modi & Modi Constructions**

**Certified by:**  
  
**Project Manager**  
**Modi & Modi Constructions**

| Modi and Modi Construction       |         |               |                   |      |           |     |     |       |       |
|----------------------------------|---------|---------------|-------------------|------|-----------|-----|-----|-------|-------|
| Nilgiri Homes, Rampally          |         |               |                   |      |           |     |     |       |       |
| Rent Record of Labour Quarters   |         |               |                   |      |           |     |     |       |       |
| From Date : 26.07.13 to 02.08.13 |         |               |                   |      |           |     |     |       |       |
| S.No.                            | Qtr No. | Occupant Name | Contractor's Name | Rent | Tubelight | T.V | Fan | Music | Total |
| 1                                | 10      | Mohan         | G.Mannem          | 60   | 20        | 0   | 25  | 0     | 105 ✓ |
| 2                                | 20      | Manji         | G.Mannem          | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
|                                  |         |               |                   |      |           |     |     |       | 185 ✓ |
| 1                                | 3       | Ramesh        | P.Ganesh          | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 2                                | 12      | Ramachandra   | P.Ganesh          | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 3                                | 18      | Hari          | P.Ganesh          | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 4                                | 9       | Shanker       | P.Ganesh          | 60   | 20        | 0   | 25  | 0     | 105 ✓ |
|                                  |         |               |                   |      |           |     |     |       | 345 ✓ |
| 1                                | 11      | Rahul         | Balaram           | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 2                                | 2       | Srinivasa     | Balaram           | 60   | 20        | 0   | 25  | 0     | 105 ✓ |
| 2                                |         |               |                   |      |           |     |     |       | 185 ✓ |
| 1                                | 6       | Venkat Reddy  | L.Adinarayana     | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 2                                | 7       | Muralidhar    | L.Adinarayana     | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 3                                | 15      | Raju          | L.Adinarayana     | 60   | 20        | 0   | 25  | 0     | 105 ✓ |
|                                  |         |               |                   |      |           |     |     |       | 265 ✓ |
| 1                                | 13      | Ramesh        | P.Hari            | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 2                                | 16      | Lalu          | P.Hari            | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 3                                | 19      | Diwakar       | P.Hari            | 60   | 20        | 0   | 0   | 0     | 80 ✓  |
| 4                                | 14      | Ram Krishna   | P.Hari            | 60   | 20        | 0   | 25  | 0     | 105 ✓ |
| 5                                | 8       | Chand         | P.Hari            | 60   | 20        | 0   | 25  | 0     | 105 ✓ |
|                                  |         |               |                   |      |           |     |     |       | 450 ✓ |
| 1                                | 17      | Shobaram      | J.Muralidhar      | 60   | 20        | 0   | 0   | 0     | 80    |
|                                  |         |               |                   |      |           |     |     |       | 80    |
|                                  |         |               |                   |      |           |     |     |       | 1510  |

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

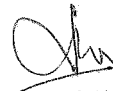
**ORDERED**  
 QUANTITY Quantity  
 BY  DATE 2/08/13  
**NILGIRI HOMES**

Certified by:  
  
 Main Officer  
 Modi & Modi Constructions


Certified by:  
 Project Manager  
 Modi & Modi Constructions

| Modi and Modi Construction      |         |               |                   |      |           |     |     |       |             |
|---------------------------------|---------|---------------|-------------------|------|-----------|-----|-----|-------|-------------|
| Nilgiri Homes,Rampally          |         |               |                   |      |           |     |     |       |             |
| Rent Record of Labour Quarters  |         |               |                   |      |           |     |     |       |             |
| From Date: 26.07.13 to 02.08.13 |         |               |                   | 60   | 20        | 30  | 25  | 30    |             |
| Sl.No                           | Qtr No. | Occupant Name | Contractor's Name | Rent | Tubelight | T.V | Fan | Music | Total       |
| 1                               | 1       | Srinivasa     | Balram            | 60   | 20        | 0   | 25  | 0     | 105         |
| 2                               | 2       | Ramesh        | P.Ravi            | 60   | 20        | 0   | 0   | 0     | 80          |
| 3                               | 3       | Vacant        | Company           | 0    | 0         | 0   | 0   | 0     | 0           |
| 4                               | 4       | Vacant        | Company           | 0    | 0         | 0   | 0   | 0     | 0           |
| 5                               | 5       | Venkat Reddy  | L.Adinarayana     | 60   | 20        | 0   | 0   | 0     | 80          |
| 6                               | 6       | Muralidhar    | L.Adinarayana     | 60   | 20        | 0   | 0   | 0     | 80          |
| 7                               | 7       | Chand         | P.Hari            | 60   | 20        | 0   | 25  | 0     | 105         |
| 8                               | 8       | Shanker       | P.Ganesh          | 60   | 20        | 0   | 25  | 0     | 105         |
| 9                               | 9       | Mohan         | G.Mannem          | 60   | 20        | 0   | 25  | 0     | 105         |
| 10                              | 10      | Rahul         | Balram            | 60   | 20        | 0   | 0   | 0     | 80          |
| 11                              | 11      | Ramachandra   | P.Ganesh          | 60   | 20        | 0   | 0   | 0     | 80          |
| 12                              | 12      | Ramesh        | P.Hari            | 60   | 20        | 0   | 0   | 0     | 80          |
| 13                              | 13      | Ram Krishna   | P.Hari            | 60   | 20        | 0   | 25  | 0     | 105         |
| 14                              | 14      | Raju          | L.Adinarayana     | 60   | 20        | 0   | 25  | 0     | 105         |
| 15                              | 15      | Lalu          | P.Hari            | 60   | 20        | 0   | 0   | 0     | 80          |
| 16                              | 16      | Shobaram      | J.Muralidhar      | 60   | 20        | 0   | 0   | 0     | 80          |
| 17                              | 17      | Hari          | P.Ganesh          | 60   | 20        | 0   | 0   | 0     | 80          |
| 18                              | 18      | Diwakar       | P.Hari            | 60   | 20        | 0   | 0   | 0     | 80          |
| 19                              | 19      | Manji         | G.Mannem          | 60   | 20        | 0   | 0   | 0     | 80          |
|                                 |         |               |                   |      |           |     |     |       | <b>1510</b> |

**CHICKED**  
 QUANTITY  
 BY: *GA* DT 09/08/13  
**NILGIRI HOMES**

Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

Certified by:  
 Project Manager  
 Modi & Modi Constructions

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

**MNM - Attendance Payment Summary Report**

From: 26/7/13

To: 1/8/13

**Contractor Name** *Aila.Suresh ( Tiles )***Payment Type** On A/c

|  |            |      |   |
|--|------------|------|---|
| Summary for 'Payment Type' = On A/c (8 detail records)                   | <b>Sum</b> | 2685 |   |
| Summary for 'Contractor Name' = Aila.Suresh ( Tiles ) (8 detail records) | <b>Sum</b> | 2685 | ✓ |

**Contractor Name** *B.Basappa (Painting)***Payment Type** On A/c

|   |            |      |   |
|---|------------|------|---|
| Summary for 'Payment Type' = On A/c (4 detail records)                  | <b>Sum</b> | 1325 |   |
| Summary for 'Contractor Name' = B.Basappa (Painting) (4 detail records) | <b>Sum</b> | 1325 | ✓ |

**Contractor Name** *CH.Krishna (Plumber)***Payment Type** Job Work

|  |            |      |        |
|--|------------|------|--------|
| Summary for 'Payment Type' = Job Work (6 detail records) | <b>Sum</b> | 2125 | 1200 ✓ |
|--|------------|------|--------|

**Payment Type** On A/c

|  |            |      |   |
|--|------------|------|---|
| Summary for 'Payment Type' = On A/c (18 detail records)                  | <b>Sum</b> | 6275 |   |
| Summary for 'Contractor Name' = CH.Krishna (Plumber) (24 detail records) | <b>Sum</b> | 8400 | ✓ |

**Contractor Name** *Deepak Das (Welder)***Payment Type** On A/c

|   |            |      |   |
|---|------------|------|---|
| Summary for 'Payment Type' = On A/c (11 detail records)                 | <b>Sum</b> | 4100 |   |
| Summary for 'Contractor Name' = Deepak Das (Welder) (11 detail records) | <b>Sum</b> | 4100 | ✓ |

**Contractor Name** *G.Mannem (Earth Work)***Payment Type** Dept.

|  |            |      |   |
|--|------------|------|---|
| Summary for 'Payment Type' = Dept. (20 detail records) | <b>Sum</b> | 4770 | ✓ |
|--|------------|------|---|

**Payment Type** On A/c

|   |            |      |   |
|---|------------|------|---|
| Summary for 'Payment Type' = On A/c (6 detail records)                    | <b>Sum</b> | 1530 |   |
| Summary for 'Contractor Name' = G.Mannem (Earth Work) (26 detail records) | <b>Sum</b> | 6300 | ✓ |

**Contractor Name** *J.Muralidhar (Painter)***Payment Type** On A/c


|  |            |      |              |
|--|------------|------|--------------|
| Summary for 'Payment Type' = On A/c (18 detail records)                    | <b>Sum</b> | 5850 |              |
| Summary for 'Contractor Name' = J.Muralidhar (Painter) (18 detail records) | <b>Sum</b> | 5850 | X No voucher |

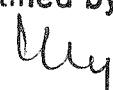
**Contractor Name** *Krishna (Budjoint)***Payment Type** Job Work

|   |            |      |      |
|---|------------|------|------|
| Summary for 'Payment Type' = Job Work (4 detail records)              | <b>Sum</b> | 1250 | 1400 |
| Summary for 'Contractor Name' = Krishna (Budjoint) (4 detail records) | <b>Sum</b> | 1250 | NH04 |

**Contractor Name** *L.Adinarayana (Civil)***Payment Type** On A/c

|   |            |      |   |
|---|------------|------|---|
| Summary for 'Payment Type' = On A/c (23 detail records)                   | <b>Sum</b> | 7550 |   |
| Summary for 'Contractor Name' = L.Adinarayana (Civil) (23 detail records) | <b>Sum</b> | 7550 | ✓ |

02 August, 2013  
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Admin Officer  
Modi & Modi Constructions

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Project Manager  
Modi & Modi Constructions

**MNM - Building Material Payment Report**

From: 26/7/13

To: 1/8/13

*Supplier Sai Vishal Enterprises*

**Material Type** 20 mm Metal in cft

| Date      | Time  | Quantity | Vehicle No   | Rate | Amount |
|-----------|-------|----------|--------------|------|--------|
| 26-Jul-13 | 10:18 | 300      | AP 16TX 2160 | 25.2 | 7560   |

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

**Sum** 300 7560

Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

**Sum** 300 7560

*Supplier Sri Laxmi Enterprises*

**Material Type** Fine Sand BL VIJ

| Date      | Time  | Quantity | Vehicle No  | Rate | Amount  |
|-----------|-------|----------|-------------|------|---------|
| 31-Jul-13 | 11:25 | 23.53    | AP 29V 3953 | 1260 | 29647.8 |

Summary for 'Material Type' = Fine Sand BL VIJ (1 detail record)

**Sum** 23.53 29647.8

Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)

**Sum** 23.53 29647.8

*No voucher*

*Supplier Vishwakarama Enterprises*

**Material Type** Robo Fine Sand

| Date      | Time  | Quantity | Vehicle No  | Rate | Amount |
|-----------|-------|----------|-------------|------|--------|
| 01-Aug-13 | 17:33 | 300      | AP 09X 2027 | 33.6 | 10080  |

Summary for 'Material Type' = Robo Fine Sand (1 detail record)

**Sum** 300 10080

**Material Type** Stone Dust in cft

| Date      | Time  | Quantity | Vehicle No  | Rate  | Amount |
|-----------|-------|----------|-------------|-------|--------|
| 26-Jul-13 | 16:48 | 200      | AP 35W 1782 | 24.15 | 4830   |

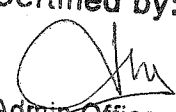
Summary for 'Material Type' = Stone Dust in cft (1 detail record)

**Sum** 200 4830

Summary for 'Supplier' = Vishwakarama Enterprises (2 detail records)

**Sum** 500 14910

**Grand Total** 823.53 52117.8

**Certified by:**  
  
 Admin Officer  
 Modi & Modi Constructions

**Certified by:**  
  
 Project Manager  
 Modi & Modi Constructions

*Contractor Name*                      *P.Ganesh (Civil)*

**Payment Type**                      On A/c  
Summary for 'Payment Type' = On A/c (20 detail records)                      **Sum**                      5800  
Summary for 'Contractor Name' = P.Ganesh (Civil) (20 detail records)                      **Sum**                      5800

*Contractor Name*                      *P.Hari ( Civil)*

**Payment Type**                      On A/c  
Summary for 'Payment Type' = On A/c (25 detail records)                      **Sum**                      7300  
Summary for 'Contractor Name' = P.Hari ( Civil) (25 detail records)                      **Sum**                      7300

*Contractor Name*                      *P.Rabi (Civil)*

**Payment Type**                      On A/c  
Summary for 'Payment Type' = On A/c (12 detail records)                      **Sum**                      3700  
Summary for 'Contractor Name' = P.Rabi (Civil) (12 detail records)                      **Sum**                      3700

*Contractor Name*                      *R.Ram Murthy (Carpenter)*

**Payment Type**                      Dept.  
Summary for 'Payment Type' = Dept. (2 detail records)                      **Sum**                      750  
**Payment Type**                      On A/c  
Summary for 'Payment Type' = On A/c (9 detail records)                      **Sum**                      3000  
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (11 detail rec)                      **Sum**                      3750

*Contractor Name*                      *S.Anjaneyulu (Civil)*

**Payment Type**                      Job Work  
Summary for 'Payment Type' = Job Work (15 detail records)                      **Sum**                      4450  
**Payment Type**                      On A/c  
Summary for 'Payment Type' = On A/c (27 detail records)                      **Sum**                      8250  
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (42 detail records)                      **Sum**                      12700

*Contractor Name*                      *S.Bikshapathi ( Centering)*

**Payment Type**                      On A/c  
Summary for 'Payment Type' = On A/c (6 detail records)                      **Sum**                      1425  
Summary for 'Contractor Name' = S.Bikshapathi ( Centering ) (6 detail recor)                      **Sum**                      1425

*Contractor Name*                      *S.Suresh ( Electricals)*

**Payment Type**                      Job Work  
Summary for 'Payment Type' = Job Work (4 detail records)                      **Sum**                      1300 1000  
**Payment Type**                      On A/c  
Summary for 'Payment Type' = On A/c (8 detail records)                      **Sum**                      2725  
Summary for 'Contractor Name' = S.Suresh ( Electricals ) (12 detail records)                      **Sum**                      4025

*Contractor Name*                      *Vadla.Venkata Ramulu (Civil)*

**Payment Type**                      Job Work  
Summary for 'Payment Type' = Job Work (6 detail records)                      **Sum**                      1907.5 1900  
**Payment Type**                      On A/c

02 August, 2013  
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Modi & Modi Constructions

**Certified by:**  
*Uley*  
Project Manager  
Modi & Modi Constructions