

MNM - Cement Register Report From: 18/10/13

To: 24/10/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
569	18-10-2013	10:20	Brick Work	PPC	80	3	Security
570	18-10-2013	10:50	Brick Work	PPC	79	4	Security
571	18-10-2013	10:50	Issue to VSC	PPC	VSC	30	Security
572	18-10-2013	10:50	Water Proofing Work	PPC	17	6	Security
573	19-10-2013	9:40	Plastering	PPC	76	4	Security
574	19-10-2013	9:40	Stone Work	PPC	CA	1	Security
575	19-10-2013	9:45	Plastering	PPC	62	10	Security
576	19-10-2013	9:50	Brick Work	PPC	80	4	Security
577	19-10-2013	16:00	Water Proofing Work	PPC	17	3	Security
578	21-10-2013	9:55	Plastering	PPC	76	5	Security
579	21-10-2013	10:00	Brick Work	PPC	79	4	Security
580	21-10-2013	11:00	Plastering	PPC	80	3	Security
581	21-10-2013	16:00	Water Proofing Work	PPC	17	2	Security
582	22-10-2013	9:45	Plastering	PPC	76	10	Security
583	22-10-2013	9:50	Plastering	PPC	62	10	Security
584	22-10-2013	14:20	Brick Work	PPC	79	4	Security
585	23-10-2013	9:50	Plastering	PPC	76	5	Security
586	23-10-2013	11:00	Tiles Work	PPC	77	1	Security
587	23-10-2013	13:41	Received	PPC	MNM	-100	Security
588	23-10-2013	16:46	Received	PPC	MNM	-100	Security

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 25/10/13
NILIGIRI HOMES	

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

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


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


MNM - Building Material Inward Detailed Report From: 18/10/13


To: 24/10/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
90	23-10-2013	12:47	Vishwakarama Enterprises	Stone Distt in cft	300	AP 31U 2289	Party	Security	7245
91	23-10-2013	15:00	Sri Laxmi Enterprises	Stone Dust in cft	300	AP 21U 7227	Party	Security	7350

CHECKED
 Quantity
 0125/10/13
NILGIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

B. PRAVEEN
 Manager-Audit.

MODI Properties


Modi & Modi Constructions

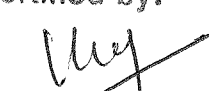
Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad


Attendance Report - Summary : From : 18-10-2013 10:55:11 AM To : 18-10-2013 10:55:11 AM

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Contractor : B.Basappa								Work Name :
2881	Narayana	Mason	18-10-2013	6 Hrs 40 Min	1.00	350	350.00	On A/c
2986	B.Basappa	Contractor	18-10-2013	7 Hrs 49 Min	1.00	400	400.00	On A/c
3288	Ashok	Male Helper	18-10-2013	8 Hrs 49 Min	1.00	225	225.00	On A/c
3864	Basraj	Mason	18-10-2013	7 Hrs 50 Min	1.00	350	350.00	On A/c
Totals : Records		4			4.00		1325.00	
Contractor : Balaram Pradhan								Work Name :
3273	Balaram Pradhan	Contractor	18-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3706	Munna	Mason	18-10-2013	9 Hrs 15 Min	1.00	400	400.00	On A/c
3884	Satyanarayna	Mason	18-10-2013	9 Hrs 16 Min	1.00	400	400.00	On A/c
Totals : Records		3			2.00		800.00	
Contractor : G.Mannem								Work Name :
1035	Sukhya	Male Helper	18-10-2013	8 Hrs 38 Min	1.00	260	260.00	Dept
1037	Gangamma	Female Helper	18-10-2013	8 Hrs 42 Min	1.00	230	230.00	Dept
3295	Mohan	Male Helper	18-10-2013	9 Hrs 1 Min	1.00	260	260.00	Dept
Totals : Records		3			3.00		750.00	
Contractor : Gour Hari Pradhan								Work Name :
2759	Jhunu	Female Helper	18-10-2013	9 Hrs 8 Min	1.00	200	200.00	On A/c
3383	Ganesh	Male Helper	18-10-2013	8 Hrs 54 Min	1.00	250	250.00	On A/c
3600	Ajit	Male Helper	18-10-2013	9 Hrs 11 Min	1.00	250	250.00	On A/c
3627	Jothi	Female Helper	18-10-2013	9 Hrs 3 Min	1.00	200	200.00	On A/c
3665	Kishore	Mason	18-10-2013	9 Hrs 12 Min	1.00	400	400.00	On A/c
3867	Mehanthy	Mason	18-10-2013	8 Hrs 40 Min	1.00	400	400.00	On A/c
Totals : Records		6			6.00		1700.00	
Contractor : P.Rabi								Work Name :
3869	Manoj	Mason	18-10-2013	8 Hrs 52 Min	1.00	400	400.00	On A/c
3895	Suresh	Mason	18-10-2013	8 Hrs 54 Min	1.00	400	400.00	On A/c
3896	Dauja	Mason	18-10-2013	8 Hrs 52 Min	1.00	400	400.00	On A/c
3897	Rana	Female Helper	18-10-2013	8 Hrs 53 Min	1.00	200	200.00	On A/c
3898	Sonam	Female Helper	18-10-2013	8 Hrs 53 Min	1.00	200	200.00	On A/c


Certified by:

Admin Officer
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Certified by:

Project Manager
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Checked by:

B. PRAVEEN
Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Totals : Records		5			5.00		1600.00	
Contractor : R.Ram Murthy								Work Name :
3828	R.Ram Murthy	Contractor	18-10-2013	8 Hrs 17 Min	1.00	400	400.00	On A/c
3889	B.Brahama Chary	Mason	18-10-2013	8 Hrs 5 Min	1.00	350	350.00	On A/c
Totals : Records		2			2.00		750.00	
Contractor : S.Anjaneyulu								Work Name :
3353	Chinnama	Female Helper	18-10-2013	8 Hrs 27 Min	1.00	200	200.00	On A/c
3731	M.Sankar	Mason	18-10-2013	8 Hrs 44 Min	1.00	400	400.00	On A/c
3732	Veerash	Mason	18-10-2013	8 Hrs 44 Min	1.00	400	400.00	On A/c
3734	M.Saradha	Female Helper	18-10-2013	8 Hrs 46 Min	1.00	200	200.00	On A/c
3762	Buchaiah	Male Helper	18-10-2013	8 Hrs 50 Min	1.00	250	250.00	On A/c
3810	S.Anjaneyulu	Contractor	18-10-2013	8 Hrs 27 Min	1.00	400	400.00	On A/c
Totals : Records		6			6.00		1850.00	
Contractor : V.Venkatramlu								Work Name :
3346	Dhana Laxmi	Female Helper	18-10-2013	8 Hrs 14 Min	1.00	200	200.00	Job Work
3702	V.Venkatramlu	Contractor	18-10-2013	8 Hrs 19 Min	1.00	400	400.00	Job Work
Totals : Records		2			2.00		600.00	

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Project Manager
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MODI Properties


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Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad


Attendance Report - Summary : From : 19-10-2013 10:55:11 AM To : 19-10-2013 10:55:11 AM

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :
Contractor : B.Basappa									
2884	Narayana	Mason	19-10-2013	8 Hrs 33 Min	1.00	350	350.00	On A/c	
2986	B.Basappa	Contractor	19-10-2013	7 Hrs 58 Min	1.00	400	400.00	On A/c	
3285	V.Raju	Mason	19-10-2013	7 Hrs 57 Min	1.00	350	350.00	On A/c	
3288	Ashok	Male Helper	19-10-2013	8 Hrs 34 Min	1.00	225	225.00	On A/c	
3864	Basraj	Mason	19-10-2013	7 Hrs 59 Min	1.00	350	350.00	On A/c	
3900	Balram	Mason	19-10-2013	8 Hrs 29 Min	1.00	350	350.00	On A/c	
Totals : Records		6			6.00		2025.00		
Contractor : Balaram Pradhan									
3273	Balaram Pradhan	Contractor	19-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
3523	Sarawathi	Female Helper	19-10-2013	9 Hrs 6 Min	1.00	200	200.00	On A/c	
3706	Munna	Mason	19-10-2013	9 Hrs 4 Min	1.00	400	400.00	On A/c	
Totals : Records		3			2.00		600.00		
Contractor : G.Mannem									
1035	Sukhya	Male Helper	19-10-2013	8 Hrs 44 Min	1.00	260	260.00	Dept	
3295	Mohan	Male Helper	19-10-2013	9 Hrs 2 Min	1.00	260	260.00	Dept	
3461	Swaroop	Female Helper	19-10-2013	8 Hrs 44 Min	1.00	230	230.00	Dept	
Totals : Records		3			3.00		750.00		
Contractor : Gour Hari Pradhan									
2759	Jhunu	Female Helper	19-10-2013	9 Hrs 4 Min	1.00	200	200.00	On A/c	
3383	Ganesh	Male Helper	19-10-2013	9 Hrs 0 Min	1.00	250	250.00	On A/c	
3600	Ajit	Male Helper	19-10-2013	8 Hrs 54 Min	1.00	250	250.00	On A/c	
3627	Jothi	Female Helper	19-10-2013	8 Hrs 51 Min	1.00	200	200.00	On A/c	
3867	Mohanthy	Mason	19-10-2013	9 Hrs 5 Min	1.00	400	400.00	On A/c	
Totals : Records		5			5.00		1300.00		
Contractor : P.Rabi									
3869	Manoj	Mason	19-10-2013	9 Hrs 18 Min	1.00	400	400.00	On A/c	
3895	Suresh	Mason	19-10-2013	9 Hrs 7 Min	1.00	400	400.00	On A/c	
3896	Daujja	Mason	19-10-2013	9 Hrs 8 Min	1.00	400	400.00	On A/c	
3897	Rana	Female Helper	19-10-2013	9 Hrs 5 Min	1.00	200	200.00	On A/c	

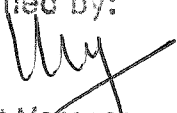
Certified by:

 Admin Officer
 Modi & Modi Constructions


Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 P. PRAVEEN
 Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3898	Sonam	Female Helper	19-10-2013	9 Hrs 4 Min	1.00	200	200.00	On A/c
3901	Bhasker	Mason	19-10-2013	8 Hrs 57 Min	1.00	400	400.00	On A/c
Totals : Records		6			6.00		2000.00	
Contractor : S.Anjaneyulu							Work Name :	
3353	Chinnama	Female Helper	19-10-2013	8 Hrs 32 Min	1.00	200	200.00	On A/c
3731	M.Sankar	Mason	19-10-2013	9 Hrs 0 Min	1.00	400	400.00	Job Work
3732	Veerash	Mason	19-10-2013	8 Hrs 33 Min	1.00	400	400.00	On A/c
3734	M.Saradha	Female Helper	19-10-2013	9 Hrs 0 Min	1.00	200	200.00	Job Work
3762	Buchaiah	Male Helper	19-10-2013	8 Hrs 55 Min	1.00	250	250.00	On A/c
3810	S.Anjaneyulu	Contractor	19-10-2013	8 Hrs 32 Min	1.00	400	400.00	On A/c
Totals : Records		6			6.00		1850.00	
Contractor : V.Venkatramlu							Work Name :	
3346	Dhana Laxmi	Female Helper	19-10-2013	8 Hrs 41 Min	1.00	200	200.00	Job Work
3702	V.Venkatramlu	Contractor	19-10-2013	8 Hrs 41 Min	1.00	400	400.00	Job Work
Totals : Records		2			2.00		600.00	

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MODI Properties


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Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad


Attendance Report - Summary : From : 21-10-2013 10:59:13 AM To : 21-10-2013 10:59:13 AM

Contractor : All

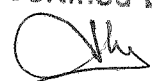
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Contractor : Aila.Suresh								
Work Name :								
3848	Karunakar	Mason	21-10-2013	6 Hrs 32 Min	1.00	475	475.00	On A/c
Totals : Records		1			1.00		475.00	
Contractor : B.Basappa								
Work Name :								
2884	Narayana	Mason	21-10-2013	8 Hrs 20 Min	1.00	350	350.00	On A/c
2986	B.Basappa	Contractor	21-10-2013	8 Hrs 20 Min	1.00	400	400.00	On A/c
3285	V.Raju	Mason	21-10-2013	8 Hrs 21 Min	1.00	350	350.00	On A/c
3864	Basraj	Mason	21-10-2013	8 Hrs 19 Min	1.00	350	350.00	On A/c
3900	Balram	Mason	21-10-2013	8 Hrs 19 Min	1.00	350	350.00	On A/c
Totals : Records		5			5.00		1800.00	
Contractor : Balaram Pradhan								
Work Name :								
3523	Sarawathi	Female Helper	21-10-2013	8 Hrs 56 Min	1.00	200	200.00	On A/c
3706	Munna	Mason	21-10-2013	8 Hrs 59 Min	1.00	400	400.00	On A/c
3846	Pushpa	Female Helper	21-10-2013	9 Hrs 1 Min	1.00	200	200.00	On A/c
3884	Satyanarayna	Mason	21-10-2013	9 Hrs 15 Min	1.00	400	400.00	On A/c
3885	Jayanthi	Female Helper	21-10-2013	9 Hrs 11 Min	1.00	200	200.00	On A/c
Totals : Records		5			5.00		1400.00	
Contractor : CH.Krishna								
Work Name :								
3742	CH.Krishna	Contractor	21-10-2013	8 Hrs 0 Min	1.00	400	400.00	On A/c
3744	Raja	Mason	21-10-2013	8 Hrs 45 Min	1.00	375	375.00	On A/c
3883	G.Srinu	Male Helper	21-10-2013	8 Hrs 0 Min	1.00	250	250.00	On A/c
Totals : Records		3			3.00		1025.00	
Contractor : G.Mannem								
Work Name :								
1035	Sukhya	Male Helper	21-10-2013	0 Hrs 0 Min	0.00	260	0.00	Dept
3295	Mohan	Male Helper	21-10-2013	8 Hrs 8 Min	1.00	260	260.00	Dept
3461	Swaroopaa	Female Helper	21-10-2013	8 Hrs 24 Min	1.00	230	230.00	Dept
Totals : Records		3			2.00		490.00	
Contractor : Gour Hari Pradhan								
Work Name :								
2759	Jhunu	Female Helper	21-10-2013	8 Hrs 50 Min	1.00	200	200.00	On A/c
3383	Ganesh	Male Helper	21-10-2013	9 Hrs 2 Min	1.00	250	250.00	On A/c


Certified by:

Admin Officer
Modi & Modi Constructions


Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
3600	Ajit	Male Helper	21-10-2013	8 Hrs 49 Min	1.00	250	250.00	On A/c
3627	Jothi	Female Helper	21-10-2013	9 Hrs 2 Min	1.00	200	200.00	On A/c
3867	Mohanthy	Mason	21-10-2013	8 Hrs 43 Min	1.00	400	400.00	On A/c
3871	Bharathi	Female Helper	21-10-2013	8 Hrs 52 Min	1.00	200	200.00	On A/c
Totals : Records		6			6.00		1500.00	
Contractor : P.Rabi								Work Name :
3869	Manoj	Mason	21-10-2013	9 Hrs 9 Min	1.00	400	400.00	On A/c
3895	Suresh	Mason	21-10-2013	9 Hrs 1 Min	1.00	400	400.00	On A/c
3896	Daujja	Mason	21-10-2013	9 Hrs 6 Min	1.00	400	400.00	On A/c
3897	Rana	Female Helper	21-10-2013	9 Hrs 3 Min	1.00	200	200.00	On A/c
3898	Sonam	Female Helper	21-10-2013	8 Hrs 59 Min	1.00	200	200.00	On A/c
Totals : Records		5			5.00		1600.00	
Contractor : R.Ram Murthy								Work Name :
3828	R.Ram Murthy	Contractor	21-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3889	B.Brahama Chary	Mason	21-10-2013	7 Hrs 58 Min	1.00	350	350.00	On A/c
Totals : Records		2			1.00		350.00	
Contractor : S.Anjaneyulu								Work Name :
3353	Chinnama	Female Helper	21-10-2013	8 Hrs 25 Min	1.00	200	200.00	On A/c
3731	M.Sankar	Mason	21-10-2013	8 Hrs 37 Min	1.00	400	400.00	On A/c
3732	Veerash	Mason	21-10-2013	8 Hrs 30 Min	1.00	400	400.00	On A/c
3734	M.Saradha	Female Helper	21-10-2013	8 Hrs 37 Min	1.00	200	200.00	On A/c
3762	Buehrafiah	Male Helper	21-10-2013	8 Hrs 31 Min	1.00	250	250.00	On A/c
3810	S.Anjaneyulu	Contractor	21-10-2013	8 Hrs 24 Min	1.00	400	400.00	On A/c
Totals : Records		6			6.00		1850.00	
Contractor : S.Suresh								Work Name :
3422	S.Suresh	Mason	21-10-2013	8 Hrs 41 Min	1.00	0	0.00	On A/c
3494	Yellesh	Mason	21-10-2013	7 Hrs 58 Min	1.00	350	350.00	On A/c
Totals : Records		2			2.00		350.00	
Contractor : V.Venkatramlu								Work Name :
3346	Dhana Laxmi	Female Helper	21-10-2013	7 Hrs 51 Min	1.00	200	200.00	Job Work
3702	V.Venkatramlu	Contractor	21-10-2013	7 Hrs 53 Min	1.00	400	400.00	Job Work
Totals : Records		2			2.00		600.00	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 S. PRAVEEN
 Manager-Audit.

MODI Properties


Modi & Modi Constructions


Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad


Attendance Report - Summary : From : 22-10-2013 10:59:13 AM To : 22-10-2013 10:59:13 AM

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	
Contractor : B.Basappa								Work Name :	
2986	B.Basappa	Contractor	22-10-2013	7 Hrs 47 Min	1.00	400	400.00	On A/c	
3285	V.Raju	Mason	22-10-2013	8 Hrs 5 Min	1.00	350	350.00	On A/c	
3288	Ashok	Male Helper	22-10-2013	7 Hrs 48 Min	1.00	225	225.00	On A/c	
3364	Basraj	Mason	22-10-2013	8 Hrs 4 Min	1.00	350	350.00	On A/c	
Totals : Records							4	4.00	1325.00
Contractor : Balaram Pradhan								Work Name :	
3523	Sarawathi	Female Helper	22-10-2013	9 Hrs 14 Min	1.00	200	200.00	On A/c	
3706	Munna	Mason	22-10-2013	9 Hrs 17 Min	1.00	400	400.00	On A/c	
3846	Pushpa	Female Helper	22-10-2013	9 Hrs 6 Min	1.00	200	200.00	On A/c	
3884	Satyannarayna	Mason	22-10-2013	9 Hrs 1 Min	1.00	400	400.00	On A/c	
3885	Jayanthi	Female Helper	22-10-2013	9 Hrs 4 Min	1.00	200	200.00	On A/c	
3908	Shanti	Female Helper	22-10-2013	8 Hrs 50 Min	1.00	200	200.00	On A/c	
Totals : Records							6	6.00	1600.00
Contractor : Deepak Das								Work Name :	
3630	Deepak Das	Contractor	22-10-2013	7 Hrs 57 Min	1.00	400	400.00	On A/c	
3909	R.Munna	Male Helper	22-10-2013	7 Hrs 55 Min	1.00	250	250.00	On A/c	
Totals : Records							2	2.00	650.00
Contractor : G.Mannem								Work Name :	
1035	Sukhya	Male Helper	22-10-2013	8 Hrs 38 Min	1.00	260	260.00	Dept	
3295	Mohan	Male Helper	22-10-2013	8 Hrs 20 Min	1.00	260	260.00	Dept	
3461	Swaroopaa	Female Helper	22-10-2013	8 Hrs 37 Min	1.00	230	230.00	Dept	
Totals : Records							3	3.00	750.00
Contractor : Gour Hari Pradhan								Work Name :	
2759	Jhunu	Female Helper	22-10-2013	0 Hrs 0 Min	0.00	200	0.00	On A/c	
3383	Ganesh	Male Helper	22-10-2013	8 Hrs 53 Min	1.00	250	250.00	On A/c	
3600	Ajit	Male Helper	22-10-2013	9 Hrs 6 Min	1.00	250	250.00	On A/c	
3627	Jothi	Female Helper	22-10-2013	8 Hrs 43 Min	1.00	200	200.00	On A/c	
3867	Mohanthy	Mason	22-10-2013	9 Hrs 8 Min	1.00	400	400.00	On A/c	
3871	Bharathi	Female Helper	22-10-2013	8 Hrs 45 Min	1.00	200	200.00	On A/c	


Certified by:

Admin Officer
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Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Totals : Records		6				5.00	1300.00	
Contractor : P.Rabi								Work Name :
3869	Manoj	Mason	22-10-2013	9 Hrs 10 Min	1.00	400	400.00	On A/c
3895	Suresh	Mason	22-10-2013	8 Hrs 57 Min	1.00	400	400.00	On A/c
3896	Dauja	Mason	22-10-2013	8 Hrs 29 Min	1.00	400	400.00	On A/c
3897	Rana	Female Helper	22-10-2013	8 Hrs 29 Min	1.00	200	200.00	On A/c
3898	Sonam	Female Helper	22-10-2013	9 Hrs 3 Min	1.00	200	200.00	On A/c
Totals : Records		5				5.00	1600.00	
Contractor : R.Ram Murthy								Work Name :
3828	R.Ram Murthy	Contractor	22-10-2013	7 Hrs 50 Min	1.00	400	400.00	Job Work
3889	B.Brahama Chary	Mason	22-10-2013	7 Hrs 41 Min	1.00	350	350.00	Job Work
Totals : Records		2				2.00	750.00	
Contractor : S.Anjaneyulu								Work Name :
3353	Chinnama	Female Helper	22-10-2013	8 Hrs 12 Min	1.00	200	200.00	On A/c
3731	M.Sankar	Mason	22-10-2013	8 Hrs 27 Min	1.00	400	400.00	Job Work
3784	M.Saradha	Female Helper	22-10-2013	8 Hrs 27 Min	1.00	200	200.00	Job Work
3762	B.Buchaiah	Male Helper	22-10-2013	7 Hrs 49 Min	1.00	250	250.00	On A/c
3810	S.Anjaneyulu	Contractor	22-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
Totals : Records		5				4.00	1050.00	
Contractor : S.Suresh								Work Name :
3494	Yellesh	Mason	22-10-2013	8 Hrs 2 Min	1.00	350	350.00	On A/c
Totals : Records		1				1.00	350.00	
Contractor : V.Venkatramlu								Work Name :
3346	Dhana Laxmi	Female Helper	22-10-2013	7 Hrs 57 Min	1.00	200	200.00	Job Work
3702	V.Venkatramlu	Contractor	22-10-2013	7 Hrs 58 Min	1.00	400	400.00	Job Work
Totals : Records		2				2.00	600.00	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

MODI Properties


Modi & Modi Constructions


Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad


Attendance Report - Summary : From : 23-10-2013 10:59:13 AM To : 23-10-2013 10:59:13 AM

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Contractor : Aila.Suresh								
Work Name :								
3848	Karunakar	Mason	23-10-2013	6 Hrs 34 Min	1.00	475	475.00	On A/c
3850	Helendar	Male Helper	23-10-2013	6 Hrs 35 Min	1.00	225	225.00	On A/c
Totals : Records		2			2.00		700.00	
Contractor : B.Basappa								
Work Name :								
2881	Narayana	Mason	23-10-2013	7 Hrs 44 Min	1.00	350	350.00	On A/c
2986	B. Basappa	Contractor	23-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3900	Balram	Mason	23-10-2013	7 Hrs 42 Min	1.00	350	350.00	On A/c
Totals : Records		3			2.00		700.00	
Contractor : Balaram Pradhan								
Work Name :								
3523	Sarawathi	Female Helper	23-10-2013	8 Hrs 42 Min	1.00	200	200.00	On A/c
3706	Munna	Mason	23-10-2013	8 Hrs 35 Min	1.00	400	400.00	On A/c
3846	Pushpa	Female Helper	23-10-2013	8 Hrs 9 Min	1.00	200	200.00	On A/c
3884	Satyanarayna	Mason	23-10-2013	8 Hrs 43 Min	1.00	400	400.00	On A/c
3885	Jayanthi	Female Helper	23-10-2013	8 Hrs 43 Min	1.00	200	200.00	On A/c
3908	Shanti	Female Helper	23-10-2013	0 Hrs 0 Min	0.00	200	0.00	On A/c
Totals : Records		6			5.00		1400.00	
Contractor : G.Mannem								
Work Name :								
1035	Sukhya	Male Helper	23-10-2013	9 Hrs 10 Min	1.00	260	260.00	Dept
3296	Mohan	Male Helper	23-10-2013	0 Hrs 0 Min	0.00	260	0.00	Dept
3461	Swaroop	Female Helper	23-10-2013	8 Hrs 15 Min	1.00	230	230.00	Dept
Totals : Records		3			2.00		490.00	
Contractor : Gour Hari Pradhan								
Work Name :								
2759	Jhunu	Female Helper	23-10-2013	0 Hrs 0 Min	0.00	200	0.00	On A/c
3383	Ganesh	Male Helper	23-10-2013	8 Hrs 37 Min	1.00	250	250.00	On A/c
3600	Ajit	Male Helper	23-10-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c
3627	Jothi	Female Helper	23-10-2013	8 Hrs 41 Min	1.00	200	200.00	On A/c
3665	Kishore	Mason	23-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3867	Mohanthy	Mason	23-10-2013	8 Hrs 34 Min	1.00	400	400.00	On A/c
Totals : Records		6			3.00		850.00	

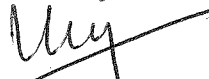
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Admin Officer
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Project Manager
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B. PRAVEEN
Manager-Audit.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :
Contractor : P.Murlidhar									
3640	Pankaj	Mason	23-10-2013	7 Hrs 11 Min	1.00	350	350.00	On A/c	
3642	Pramod	Mason	23-10-2013	7 Hrs 16 Min	1.00	350	350.00	On A/c	
3644	Ajay	Mason	23-10-2013	7 Hrs 13 Min	1.00	350	350.00	On A/c	
3868	Durga Rao	Mason	23-10-2013	7 Hrs 25 Min	1.00	350	350.00	On A/c	
3879	Rakesh kumar	Mason	23-10-2013	7 Hrs 16 Min	1.00	350	350.00	On A/c	
3910	Vikaram	Male Helper	23-10-2013	7 Hrs 20 Min	1.00	225	225.00	On A/c	
3911	Vinod	Mason	23-10-2013	7 Hrs 9 Min	1.00	350	350.00	On A/c	
Totals : Records		7			7.00		2325.00		
Contractor : P.Rabi									
3869	Manoj	Mason	23-10-2013	8 Hrs 8 Min	1.00	400	400.00	On A/c	
3895	Suresh	Mason	23-10-2013	8 Hrs 1 Min	1.00	400	400.00	On A/c	
3896	Daujja	Mason	23-10-2013	7 Hrs 56 Min	1.00	400	400.00	On A/c	
3897	Rana	Female Helper	23-10-2013	8 Hrs 1 Min	1.00	200	200.00	On A/c	
3898	Sonam	Female Helper	23-10-2013	8 Hrs 1 Min	1.00	200	200.00	On A/c	
Totals : Records		5			5.00		1600.00		
Contractor : R.Ram Murthy									
3828	R.Ram Murthy	Contractor	23-10-2013	7 Hrs 52 Min	1.00	400	400.00	Job Work	
3889	B.Brahama Chary	Mason	23-10-2013	7 Hrs 16 Min	1.00	350	350.00	Job Work	
Totals : Records		2			2.00		750.00		
Contractor : S.Suresh									
3494	Yellesh	Mason	23-10-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c	
3888	B.Krishna	Male Helper	23-10-2013	7 Hrs 44 Min	1.00	250	250.00	On A/c	
Totals : Records		2			2.00		600.00		
Contractor : V.Venkatramlu									
3346	Dhana Laxmi	Female Helper	23-10-2013	7 Hrs 59 Min	1.00	200	200.00	Job Work	
3702	V.Venkatramlu	Contractor	23-10-2013	7 Hrs 59 Min	1.00	400	400.00	Job Work	
Totals : Records		2			2.00		600.00		

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Admin Officer
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Project Manager
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Checked by:

B. PRAVEEN
Manager-Audit.

MODI Properties

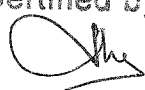
Modi & Modi Constructions


Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad


Attendance Report - Summary : From : 24-10-2013 10:59:13 AM To : 24-10-2013 10:59:13 AM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType
Contractor : Aila.Suresh								
3500	Aila.Suresh	Contractor	24-10-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c
3501	Umesh	Mason	24-10-2013	0 Hrs 0 Min	0.00	475	0.00	On A/c
3848	Karunakar	Mason	24-10-2013	7 Hrs 44 Min	1.00	475	475.00	On A/c
3850	Helendar	Male Helper	24-10-2013	7 Hrs 44 Min	1.00	225	225.00	On A/c
Totals : Records					4	2.00	700.00	
Contractor : Balaram Pradhan								
3273	Balaram Pradhan	Contractor	24-10-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c
3884	Satyanarayna	Mason	24-10-2013	8 Hrs 25 Min	1.00	400	400.00	On A/c
3885	Jayanthi	Female Helper	24-10-2013	8 Hrs 32 Min	1.00	200	200.00	On A/c
Totals : Records					3	2.00	600.00	
Contractor : CH.Krishna								
3742	CH.Krishna	Contractor	24-10-2013	7 Hrs 55 Min	1.00	400	400.00	On A/c
3743	Srinu	Mason	24-10-2013	7 Hrs 40 Min	1.00	375	375.00	On A/c
3744	Raja	Mason	24-10-2013	7 Hrs 39 Min	1.00	375	375.00	Job Work
3847	Raj	Male Helper	24-10-2013	7 Hrs 57 Min	1.00	250	250.00	Job Work
Totals : Records					4	4.00	1400.00	
Contractor : R.Ram Murthy								
3828	R.Ram Murthy	Contractor	24-10-2013	8 Hrs 6 Min	1.00	400	400.00	On A/c
3889	B.Brahama Chary	Mason	24-10-2013	7 Hrs 43 Min	1.00	350	350.00	On A/c
Totals : Records					2	2.00	750.00	
Contractor : S.Suresh								
3422	S.Suresh	Mason	24-10-2013	7 Hrs 29 Min	1.00	350	350.00	On A/c
3423	Raju	Mason	24-10-2013	7 Hrs 29 Min	1.00	350	350.00	On A/c
3494	Yellesh	Mason	24-10-2013	8 Hrs 0 Min	1.00	350	350.00	On A/c
3888	B.Krishna	Male Helper	24-10-2013	8 Hrs 0 Min	1.00	250	250.00	On A/c
Totals : Records					4	4.00	1300.00	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 D. PRAVEEN
 Manager-Audit.


MNM - Building Material Rates Report


Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Stone Dust in cft	24.5 ✓

Supplier Name Vishwakarama Enterprises

Material Type	Rate
Stone Dust in cft	24.15 ✓

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions


Checked by:

B. PRAVEEN
Manager-Audit.


MNM - Outward Report


From: 18/10/13 To: 24/10/13

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
76	18-10-2013	10:50	VSC Pl-VII	PPC Cement	53 Gr	50kgs	30	Bags	1206	AP 28F 244	Security	Harish
77	21-10-2013	17:15	Local Purchase	Water Tank			15	kgs	1207	By Hand	Security	Pushpa kumar
78	21-10-2013	17:15	A to Z Enterprises	Scrap			2275	kgs	1208	AP 31V 0286	Security	V.Raju

C H E C K E D	
Quantity	DT 25/10/13
SILGIRIHOMES	

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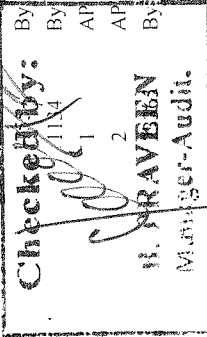
Checked by:

 B. PRAVEEN
 Manager-Audit.


MINM - General Materials Inward Table Report

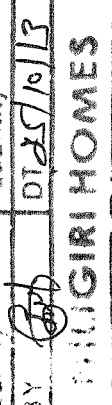
From: 18/10/13


To: 24/10/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
569	18-10-2013	9:55	Shri Sai Sharaya		Solid Blocks	8"x8"x6"	140	Nos		134	AP 9W 66	Party	Neeraj
569	18-10-2013	9:55	Shri Sai Sharaya		Solid Blocks	6"x8"x16"	630	Nos		134	AP 9W 66	Party	Neeraj
570	18-10-2013	14:25	Krishna Traders		OBD 0942	20kg	1	Nos		748	By Bike	Basappa	Neeraj
570	18-10-2013	14:25	Krishna Traders		3109 Paint	4ltr	1	Nos		748	By Bike	Basappa	Neeraj
571	18-10-2013	14:39	Shri Sai Sharaya		Solid Blocks	4"x8"x16"	1050	Nos		135	AP 9W 66	Party	Neeraj
572	18-10-2013	16:50	Cosmo Durables		Sink	20"x17"	1	Nos		5396	AP 29T 99	Anil	Neeraj
573	18-10-2013	16:50	Aditya enterpris		Tiles grout (Ivory)	1kg	10	Pkts		103	AP 29T 99	Anil	Neeraj
573	18-10-2013	16:50	Aditya enterpris		Tile Grout	1kg	10	Pkts		103	AP 29T 99	Anil	Neeraj
574	18-10-2013	17:04	Tools s spares		Nylon fiber cartrid		1	Nos		383553	By Bike	Krishna	Neeraj
574	18-10-2013	17:04	Tools s spares		Nylon fiber cartrid		1	Nos		383553	By Bike	Krishna	Neeraj
574	18-10-2013	17:04	Tools s spares		Plastic cable		2	Nos		383553	By Bike	Krishna	Neeraj
575	18-10-2013	17:04	Venkataramana		Whitener Pen		2	Nos		155	AP 29T 99	Anil	Neeraj
576	19-10-2013	17:00	G. Krishna Murt		Dettol		4	Nos		14704	AP 29T 99	Anil	Neeraj
576	19-10-2013	17:00	G. Krishna Murt		Lizol		10	Nos		14704	AP 29T 99	Anil	Neeraj
576	19-10-2013	17:00	G. Krishna Murt		Mopping Cloth		24	Nos		14704	AP 29T 99	Anil	Neeraj
576	19-10-2013	17:00	G. Krishna Murt		Yellow Cloth		4	Nos		14704	AP 29T 99	Anil	Neeraj
576	19-10-2013	17:00	G. Krishna Murt		Phinyle		8	Nos		14704	AP 29T 99	Anil	Neeraj
576	19-10-2013	17:00	G. Krishna Murt		Room Freshner		4	Nos		14704	AP 29T 99	Anil	Neeraj
576	19-10-2013	17:00	G. Krishna Murt		Collin	500ml	10	Nos		14704	AP 29T 99	Anil	Neeraj
577	19-10-2013	17:00	Aryan Enterprise		Water cans Caps		50	Nos		3517	AP 29T 99	Anil	Neeraj
578	21-10-2013	9:33	Krishna traders		Wood Primer	1Ltr	1	Nos		751	By Bike	Basappa	Neeraj
578	21-10-2013	9:33	Krishna traders		3109 Paint	4ltr	1	Nos		751	By Bike	Basappa	Neeraj
578	21-10-2013	9:33	Krishna traders		White Paint	1Ltr	1	Nos		751	By Bike	Basappa	Neeraj
579	22-10-2013	9:16	Krishna traders		OBD 0942	20kg	1	Nos		755	By Bike	Basappa	Neeraj
579	22-10-2013	9:16	Krishna traders		3109 Paint	4ltr	1	Nos		755	By Bike	Basappa	Neeraj
579	22-10-2013	9:16	Krishna traders		Trapent oil	5ltrs	1	Nos		755	By Bike	Basappa	Neeraj
579	22-10-2013	9:16	Krishna traders		Paint Brush	5"	2	Nos		755	By Bike	Basappa	Neeraj
579	22-10-2013	9:16	Krishna traders		Roller Sponge		2	Nos		755	By Bike	Basappa	Neeraj
580	22-10-2013	10:00	H.O		Job Work Details		1	Nos		1114	By Bike	Basappa	Neeraj
581	23-10-2013	13:41	Bricks & Cemen		PPC Cement 53 Grade	50kgs	100	Bags		1	AP 10W 1	Parrry	Neeraj
582	23-10-2013	16:46	Bricks & Cemen		PPC Cement 53 Grade	50kgs	100	Bags		2	AP 10W 1	Parrry	Neeraj
583	23-10-2013	18:03	Sri Laxmi enterp		Femina		1	Nos		1	By Bike	Pushpa Ku	Neeraj

Checked by:

H. PRAVEEN
 Manager-Audit.


Certified by:

 Admin Officer
 Modi & Modi Constructions


25 October, **CHIRCKED**
 Date: 25/10/13
 Quantity: 
CHIRGIRI HOMES


Certified by:

 Project Manager
 Modi & Modi Constructions

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
583	23-10-2013	18:03	Sri Laxmi enterp		India Today		1	Nos		23365	By Bike	Pushpa Ku	Neeraj
583	23-10-2013	18:03	Sri Laxmi enterp		Swathi		1	Nos		23365	By Bike	Pushpa Ku	Neeraj
584	23-10-2013	18:03	Bharat Petrolum		Diesel		174.61	Ltrs		1136	AP 29T 99	Anil	Neeraj
585	24-10-2013	9:56	Dinesh Electrica		Paint Brush	4"	4	Nos		617	By Bike	Muridhar	Neeraj
585	24-10-2013	9:56	Dinesh Electrica		OBD White	10kg	1	Nos		617	By Bike	Muridhar	Neeraj
585	24-10-2013	9:56	Dinesh Electrica		Ace 8524	20ltrs	1	Nos		617	By Bike	Muridhar	Neeraj
585	24-10-2013	9:56	Dinesh Electrica		Metal primer(red oxide)	1/2Ltr	1	Nos		617	By Bike	Muridhar	Neeraj
585	24-10-2013	9:56	Dinesh Electrica		Trapent oil	5ltrs	1	Nos		617	By Bike	Muridhar	Neeraj
585	24-10-2013	9:56	Dinesh Electrica		3109 Paint	20kg	1	Nos		617	By Bike	Muridhar	Neeraj
585	24-10-2013	9:56	Dinesh Electrica		Water Paper		12	Nos		617	By Bike	Muridhar	Neeraj
585	24-10-2013	9:56	Dinesh Electrica		Ace White	4ltr	1	Nos		617	By Bike	Muridhar	Neeraj

CHECKED	
Quality	Quantity
	0125/10/13
SIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

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 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.

MNM - Cement Register Balance Report Date: 24/10/13

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 (2331 detail records)

Sum -15

Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (6645 detail records)

Sum -247

Grand Total -262

CHECKED	
Quantity	DT 25/10/13
MIGIRI HOMES	

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Modi & Modi Constructions

