

MODI Properties
Modi & Modi Constructions

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

Daily Attendance Report : From 13-09-2013 11:36:03 AM To 13-09-2013

Printed On : 21-09-2013, Pages 1 Of 1

Employee ID & Name	IN Time	OUT Time	Total Time	Remarks
Date : 13-09-2013				
1037 Gangamma	08:50:26	17:33:26	08:43:00	
2758 Ramesh	08:44:53	16:04:35	07:19:42	
2881 Narayana	09:28:46	18:20:39	08:51:53	
2986 B.Basappa	10:05:21	18:20:30	08:15:09	
3160 P.Rabi	10:31:40	10:31:40	00:00:00	Improper Swipe X
3198 Pritam	08:46:25	18:10:38	09:24:13	
3285 V.Raju	10:06:04	18:19:40	08:13:36	
3346 Dhana Laxmi	09:39:57	17:48:07	08:08:10	
3500 Aila.Suresh	10:13:01	10:13:01	00:00:00	Improper Swipe
3501 Umesh	10:13:29	16:25:23	06:11:54	X
3549 B.Ravi	08:50:34	17:36:11	08:45:37	
3562 Jyothi	08:50:11	17:33:38	08:43:27	
3597 Laxmi	08:46:04	17:29:21	08:43:17	
3639 Shobaram	08:37:06	18:08:51	09:31:45	
3702 V.Venkatramlu	09:39:47	17:47:52	08:08:05	
3706 Munna	08:45:11	17:53:35	09:08:24	
3731 M.Sankar	09:22:41	18:11:36	08:48:55	
3732 Veerash	09:21:31	17:56:57	08:35:26	
3733 M.Laxmi	09:21:47	17:58:31	08:36:44	
3734 M.Saradha	09:23:41	18:11:29	08:47:48	
3742 CH.Krishna	09:20:30	17:47:14	08:26:44	
3744 Raja	09:21:01	17:47:41	08:26:40	
3762 Buchaiah	09:22:31	18:11:52	08:49:21	
3814 Siva Kumar	09:21:39	17:55:43	08:34:04	
3850 Helendar	10:13:15	16:25:05	06:11:50	
3856 Ramala	10:20:54	18:09:07	07:48:13	
3857 Anil	10:23:01	18:03:02	07:40:01	
3858 Ashok	10:24:28	18:03:49	07:39:21	
3859 Shaike Jamile	10:25:52	18:05:48	07:39:56	
3860 Vikki	10:31:55	18:05:00	07:33:05	
3861 Sonu	10:33:18	18:05:36	07:32:18	

CHICKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 21/09/13
SHRIGIRI HOMES	

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

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

Checked by:
[Signature]
B. PRAVE
Manager-Admin

MODI Properties
Modi & Modi Constructions

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

Daily Attendance Report : From 14-09-2013 11:36:03 AM To 14-09-2013

Printed On : 21-09-2013, Pages 1 Of 1

Employee ID & Name	IN Time	OUT Time	Total Time	Remarks
Date : 14-09-2013				
1037 Gangamma	08:58:54	17:33:56	08:35:02	
2212 Gour Hari Pradhan	08:59:05	08:59:05	00:00:00	Improper Swipe ✗
2758 Ramesh	08:52:24	17:40:56	08:48:32	
2881 Narayana	09:09:34	18:07:13	08:57:39	
2986 B.Basappa	09:45:22	16:34:23	06:49:01	
3160 P.Rabi	09:49:41	09:49:41	00:00:00	Improper Swipe ✗
3198 Pritam	08:49:36	17:51:08	09:01:32	
3199 .Tula	17:47:00	17:47:00	00:00:00	Improper Swipe ✓
3285 V.Raju	09:45:15	18:07:03	08:21:48	
3346 Dhana Laxmi	09:26:27	18:23:25	08:56:58	
3353 Chinnama	08:58:10	18:09:25	09:11:15	
3423 .Raju	09:14:33	09:14:33	00:00:00	Improper Swipe ✓
3524 SHanker	09:23:05	17:44:47	08:21:42	
3549 B.Ravi	08:55:28	17:34:56	08:39:28	
3562 Jyothi	08:55:19	17:34:08	08:38:49	
3702 V.Venkatramlu	09:26:35	18:22:35	08:56:00	
3706 Munna	08:52:48	17:54:16	09:01:28	
3731 M.Sankar	09:17:59	18:08:23	08:50:24	
3732 Veerash	09:17:06	17:55:17	08:38:11	
3733 M.Laxmi	09:17:21	17:56:30	08:39:09	
3734 M.Saradha	09:17:41	18:09:09	08:51:28	
3762 Buchaiah	09:18:16	18:08:46	08:50:30	
3810 S.Anjaneyulu	08:58:17	18:09:33	09:11:16	
3814 Siva Kumar	09:17:13	09:17:13	00:00:00	Improper Swipe ✓
3854 ,Raju	09:45:56	17:42:44	07:56:48	
3856 Ramala	08:51:22	17:53:42	09:02:20	
3857 Anil	08:49:43	17:48:25	08:58:42	
3858 Ashok	08:48:21	17:48:18	08:59:57	
3860 Vikki	08:54:23	17:48:09	08:53:46	
3861 Sonu	08:53:42	17:46:20	08:52:38	
3862 Sai	09:51:21	17:36:42	07:45:21	
3863 Prabhas	09:52:25	17:37:44	07:45:19	
3864 Basraj	10:06:54	18:08:10	08:01:16	

CHECKED
Quantity
BY: *[Signature]* DT: 21/09/13
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.

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

Daily Attendance Report : From 15-09-2013 11:36:03 AM To 16-09-2013

Printed On : 21-09-2013, Pages 1 Of 1

Employee ID & Name	IN Time	OUT Time	Total Time	Remarks
Date : 15-09-2013				
1037 Gangamma	06:41:44	16:51:34	10:09:50	
3549 B.Ravi	06:39:41	16:51:50	10:12:09	
3562 Jyothi	06:40:13	16:50:59	10:10:46	
Date : 16-09-2013				
2212 Gour Hari Pradhan	09:37:39	09:37:39	00:00:00	Improper Swipe X
2881 Narayana	09:39:09	17:37:29	07:58:20	
3346 Dhana Laxmi	09:44:10	17:36:39	07:52:29	
3353 Chinnama	09:34:04	17:31:14	07:57:10	
3549 B.Ravi	10:15:52	12:18:43	02:02:51	
3627 Jothi	16:50:21	16:50:21	00:00:00	Improper Swipe ✓
3665 Kishore	09:24:39	15:59:05	06:34:26	
3702 V.Venkatramlu	09:44:27	17:36:50	07:52:23	
3742 CH.Krishna	10:08:15	10:08:15	00:00:00	Improper Swipe X
3744 Raja	10:12:56	18:00:23	07:47:27	
3810 S.Anjaneyulu	10:04:08	17:35:35	07:31:27	
3847 Raj	10:13:04	18:00:31	07:47:27	

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Quantity
BY *[Signature]* Quantity
DT 21/09/13
SHRIGIRI HOMES

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[Signature]
Project Manager
Modi & Modi Constructions

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

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

Daily Attendance Report : From 17-09-2013 11:36:03 AM To 17-09-2013

Printed On : 21-09-2013, Pages 1 Of 1

Employee ID & Name	IN Time	OUT Time	Total Time	Remarks
Date : 17-09-2013				
2881 Narayana	09:26:21	17:51:22	08:25:01	
2986 B.Basappa	09:36:01	17:54:09	08:18:08	
3160 P.Rabi	09:34:40	09:34:40	00:00:00	Improper Swipe
3285 V.Raju	09:36:50	17:51:13	08:14:23	
3346 Dhana Laxmi	09:26:34	17:43:38	08:17:04	
3353 Chinnama	09:34:17	17:49:48	08:15:31	
3422 S.Suresh	09:59:41	09:59:41	00:00:00	Improper Swipe
3423 .Raju	09:59:34	18:00:10	08:00:36	
3523 Sarawathi	09:22:43	09:22:43	00:00:00	Improper Swipe
3549 B.Ravi	08:57:01	17:20:04	08:23:03	
3562 Jyothi	08:56:52	17:19:28	08:22:36	
3597 Laxmi	08:43:04	18:12:36	09:29:32	
3638 P.Murlidhar	13:30:50	13:30:50	00:00:00	Improper Swipe
3639 Shobaram	08:44:00	17:41:53	08:57:53	
3702 V.Venkatramlu	09:26:44	17:43:10	08:16:26	
3731 M.Sankar	09:23:23	17:47:56	08:24:33	
3734 M.Saradha	09:23:31	17:47:38	08:24:07	
3742 CH.Krishna	13:30:26	18:14:51	04:44:25	
3744 Raja	11:11:22	18:26:47	07:15:25	
3762 Buchaiah	09:24:20	17:50:30	08:26:10	
3810 S.Anjaneyulu	09:33:51	17:46:24	08:12:33	
3814 Siva Kumar	09:52:11	17:44:18	07:52:07	
3847 Raj	11:10:45	18:23:33	07:12:48	Improper Swipe..
3847 Raj	18:26:33	00:00:00	18:26:33	Improper Swipe..
3861 Sonu	08:55:51	17:59:57	09:04:06	

CHECKED
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 MODI HOMES

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

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

✓ Rampally Seetal
[Signature]

**MODI Properties
Modi & Modi Constructions**

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

Daily Attendance Report : From 18-09-2013 11:38:50 AM To 18-09-2013

Printed On : 21-09-2013, Pages 1 Of 1

Employee ID & Name	IN Time	OUT Time	Total Time	Remarks
Date : 18-09-2013				
1035 Sukhya	15:48:23	17:31:20	01:42:57	
1037 Gangamma	15:48:50	17:31:07	01:42:17	
1175 Bhadramma	15:51:39	17:31:43	01:40:04	
2758 Ramesh	16:54:36	16:54:51	00:00:15	
2881 Narayana	15:40:40	17:58:58	02:18:18	
2986 B.Basappa	17:58:43	17:58:43	00:00:00	Improper Swipe
3285 V.Raju	15:37:50	17:58:22	02:20:32	
3288 .Ashok	15:58:03	17:59:16	02:01:13	
3346 Dhana Laxmi	15:14:35	17:42:04	02:27:29	
3423 .Raju	15:29:19	17:44:23	02:15:04	
3501 Umesh	15:38:47	16:31:37	00:52:50	
3523 Sarawathi	15:43:16	17:45:07	02:01:51	
3549 B.Ravi	15:47:54	17:30:56	01:43:02	
3639 Shobaram	15:14:12	17:33:38	02:19:26	
3702 V.Venkatramlu	15:14:25	17:40:18	02:25:53	
3706 Munna	17:44:41	17:44:41	00:00:00	Improper Swipe
3743 Srinu	15:16:32	18:04:56	02:48:24	
3744 Raja	15:16:25	18:04:23	02:47:58	
3847 Raj	15:16:50	18:05:02	02:48:12	
3850 Helendar	15:38:09	16:31:25	00:53:16	
3861 Sonu	15:35:10	15:35:10	00:00:00	Improper Swipe
3865 Karan	15:29:58	17:39:08	02:09:10	
3866 Laitha	15:30:48	17:41:51	02:11:03	
3867 Mohanthy	17:06:54	17:06:54	00:00:00	Improper Swipe

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power problem at site swiped at 3pm.
Manullay fceded waga/llleg.

CHECKED
Quantity
BY *[Signature]* DT 21/09/13
HOMES

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

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

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


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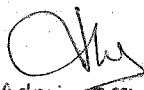
Survey No.128, 129,132-136, Rampally, Keesara, Hyderabad

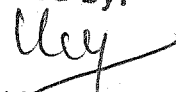
Daily Attendance Report : From 19-09-2013 11:38:50 AM To 19-09-2013


Printed On : 21-09-2013, Pages 1 Of 1

Employee ID & Name	IN Time	OUT Time	Total Time	Remarks
Date : 19-09-2013				
1035 Sukhya	09:17:20	09:17:20	00:00:00	Improper Swipe
1037 Gangamma	09:19:49	09:19:49	00:00:00	Improper Swipe
2758 Ramesh	09:05:51	17:35:29	08:29:38	
2759 Jhunu	09:03:11	17:42:58	08:39:47	
2881 Narayana	09:23:53	17:55:17	08:31:24	
2986 B.Basappa	09:25:51	18:01:15	08:35:24	
3273 Balaram Pradhan	09:17:12	09:17:12	00:00:00	Improper Swipe
3285 V.Raju	09:25:36	18:00:27	08:34:51	
3288 .Ashok	09:24:02	18:01:20	08:37:18	
3346 Dhana Laxmi	09:42:25	17:37:47	07:55:22	
3353 Chinnama	10:09:30	18:01:35	07:52:05	
3500 Aila.Suresh	12:00:37	12:00:37	00:00:00	Improper Swipe
3702 V.Venkatramlu	09:42:04	17:39:14	07:57:10	
3731 M.Sankar	09:21:01	18:06:52	08:45:51	
3734 M.Saradha	09:20:53	18:05:06	08:44:13	
3743 Srinu	10:21:45	10:21:45	00:00:00	Improper Swipe
3744 Raja	10:21:59	10:21:59	00:00:00	Improper Swipe
3762 Buchaiah	09:21:27	18:03:58	08:42:31	
3810 S.Anjaneyulu	10:09:09	18:16:39	08:07:30	
3814 Siva Kumar	09:22:21	18:03:40	08:41:19	
3846 Pushpa	09:10:11	18:07:51	08:57:40	
3864 Basraj	09:26:24	17:58:11	08:31:47	
3865 Karan	09:05:25	18:12:20	09:06:55	
3866 Laitha	09:10:19	18:12:30	09:02:11	
3867 Mohanthy	09:04:36	17:45:09	08:40:33	

CHECKED	
Qty. / lit	Quantity
BY 	DT 21/09/13
MODI 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

Payment Summary Report

From : 13-09-2013 To : 19-09-13262

Print Date : 21-09-2013 / Pages 2 Of 3

Gour Hari Pradhan

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	13	2600.00	1200.00	3800.00
Totals...	13	2600.00	1200.00	3800.00

P.Muridhar

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	4	700.00	550.00	1250.00
Totals...	4	700.00	550.00	1250.00

P.Rabi

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	24	5550.00	1200.00	6750.00
Totals...	24	5550.00	1200.00	6750.00

S.Anjaneyulu

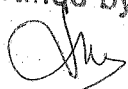
Pay Types	Tot Recs	Auto	Manual	Total
Job Work	8	2450.00	0.00	2450.00
On A/c	20	5750.00	400.00	6150.00
Totals...	28	8200.00	400.00	8600.00

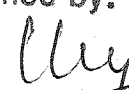
S.Suresh


Pay Types	Tot Recs	Auto	Manual	Total
On A/c	4	350.00	700.00	1050.00
Totals...	4	350.00	700.00	1050.00

V.Venkatramlu

Pay Types	Tot Recs	Auto	Manual	Total
Job Work	5	1000.00	600.00	1600.00
On A/c	7	2000.00	0.00	2000.00

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Project Manager
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B. PRAVEEN
Manager-Audit.

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


Payment Summary Report

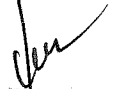
From : 13-09-2013 To : 19-09-13262

Print Date : 21-09-2013 / Pages 3 Of 3

Totals...	12	3000.00	600.00	3600.00
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Checked by:

B. PRAVEEN
Manager-Audit.

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

Payment Summary Report

From : 13-09-2013 To : 19-09-13262

Print Date : 21-09-2013 / Pages 1 Of 3

Aila.Suresh

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	6	700.00	700.00	1400.00
Totals...	6	700.00	700.00	1400.00

B.Basappa

Pay Types	Tot Recs	Auto	Manual	Total
Job Work	4	700.00	575.00	1275.00
On A/c	16	4975.00	750.00	5725.00
Totals...	20	5675.00	1325.00	7000.00

Balaram Pradhan

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	7	1000.00	800.00	1800.00
Totals...	7	1000.00	800.00	1800.00

CH.Krishna


Pay Types	Tot Recs	Auto	Manual	Total
On A/c	13	2225.00	1400.00	3625.00
Totals...	13	2225.00	1400.00	3625.00


Deepak Das


Pay Types	Tot Recs	Auto	Manual	Total
On A/c	3	850.00	0.00	850.00
Totals...	3	850.00	0.00	850.00

G.Mannem

Pay Types	Tot Recs	Auto	Manual	Total
Dept	18	2830.00	980.00	3810.00
Totals...	18	2830.00	980.00	3810.00

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit.

soham@modiproperties.com

MNM

From: "MNM" <mmm@modiproperties.com>
Date: 13 September, 2013 11:16 AM
To: "Soham Modi" <soham@modiproperties.com>
Cc: "yadagiri" <yadagiri@modiproperties.com>
Subject: coman amenities pointing work.

Dear sir,

Painting

This is intimation to you coman amenities pointing work as given below.

- 1: Ms square pipes and Gates pointing area(beside of BNO 28, 35 and between BNO 30,31) -----
145.00SftX2.75/- = 400/-
- 2: Walls areas (beside of BNO 28,35 and between BNO 30, 31) -----
1891.17SftX1.50/- =2836.75/-

amount Total = 3237.12/-

But contractor asking lamsum(includind crack filling and above work) 5000/-.

*Round off to
Rs. 4,000/-

m
17/9/13*

soham@modiproperties.com

MNM

From: "MNM" <nmn@modiproperties.com>
Date: 14 September, 2013 4:24 PM
To: "Soham Modi" <soham@modiproperties.com>
Cc: "yadagiri" <yadagiri@modiproperties.com>
Subject: BNO 20, 21, 22 Gate& compound wall

Dear sir,

BNO 20, 21, 22, Gate columns and compound wall brick work measurment as given below.

1: compound wall;----- 300.74SftX5/- = 1503/-
2: Gate columns ; ----- 49.5SftX5/- = 247.5/-
3: 4" rcc bed; ----- 66.75RftX 6.5 = 433.87/-

Total = 2184.32/-

Rate agreed Rs. 2500/-
17/9/13
Deduct for
rent contract.

NOTE; Contracter asking 3500/-for above work.

Regards,

K. Yadagiri.

MNM - Cement Register Report From: 13/9/13

To: 19/9/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
494	13-09-2013	9:35	Plastering	PPC	17	5 Security
495	13-09-2013	10:00	Tiles Work	PPC	63	2 Security
496	14-09-2013	9:40	Pillar Work	PPC	63	1 Security
497	14-09-2013	9:40	Plastering	PPC	62	6 Security
498	14-09-2013	9:50	Plastering	PPC	78	10 Security
499	14-09-2013	10:00	Plastering	PPC	17	4 Security
500	16-09-2013	9:55	Plastering	PPC	63	1 Security
501	17-09-2013	9:40	Plastering	PPC	17	4 Security
502	17-09-2013	10:45	Marble Work	PPC	77	2 Security
503	18-09-2013	9:40	Plastering	PPC	62	6 Security
504	18-09-2013	9:45	Plastering	PPC	17	2 Security
505	18-09-2013	9:50	Plastering	PPC	17	4 Security
506	18-09-2013	9:55	Plastering	PPC	62	10 Security

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Quantity	Quantity
BY <i>[Signature]</i>	DT 21/09/13
GIRI 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 - Cement Register Balance Report Date: 19/9/13

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 (2328 detail records)

Sum -44


Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (6566 detail records)

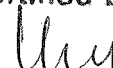
Sum -168


Grand Total -212

CHECKED	
Qty	Quantity
BY 	DT 21/09/13

HIGIRI HOMES

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. PRAVEEN
Manager-Audit

MNM - General Materials Inward Table Report


From: 13/9/13


To: 19/9/13


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
481	14-09-2013	17:58	Shubham Enter		Socket	6A	20	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		Switch	16A	5	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		Switch	6A	50	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		Fan Regulator		7	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		AC Round Sheet		50	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		Modular plate	12way	2	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		Modular plate	6way	3	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		Modular plate	10 Way	5	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		Modular plate	4way	5	Nos		31747	AP 29T 99	Anil	Neeraj
481	14-09-2013	17:58	Shubham Enter		Socket	16A	8	Nos		31747	AP 29T 99	Anil	Neeraj
482	14-09-2013	17:58	Krishna traders		Ac White	10ltrs	1	Nos		658	By Bike	Basappa	Neeraj
482	14-09-2013	17:58	Krishna traders		White Paint	1Ltr	1	Nos		658	By Bike	Basappa	Neeraj
482	14-09-2013	17:58	Krishna traders		Ac 8524	20ltrs	1	Nos		658	By Bike	Basappa	Neeraj
482	14-09-2013	17:58	Krishna traders		0125 OBD	5kg	1	Nos		658	By Bike	Basappa	Neeraj
483	16-09-2013	9:48	Krishna traders		Ac 8464	1Ltr	1	Nos		664	By Bike	Narayan	Neeraj
484	16-09-2013	11:56	Bricks & cement		Solid Blocks	6"x8"x16"	400	Nos		1953	AP 10W 1	Party	Neeraj
485	16-09-2013	16:00	Associated steel		MS Flat Patti	11/2'	6	Nos		157	AP 02V 95	Party	Neeraj
485	16-09-2013	16:00	Associated steel		MS Flat Patti	1/2"	10	Nos		157	AP 02V 95	Party	Neeraj
486	16-09-2013	16:00	Associated steel		MS Z Angle	3/4"	45	Nos		158	AP 02V 95	Party	Neeraj
487	16-09-2013	17:30	Yash light		Gate lamp		20	Nos		1157	AP 13X 46	Anil	Neeraj
487	16-09-2013	17:30	Yash light		CFL lamp	14 walt	20	Nos		1157	AP 13X 46	Anil	Neeraj
488	17-09-2013	9:44	Krishna traders		Ac 8524	20ltrs	2	Nos		669	By bike	Basappa	Neeraj
488	17-09-2013	9:44	Krishna traders		White Enamel	1Ltr	1	Nos		669	By bike	Basappa	Neeraj
489	17-09-2013	11:00	A.Ramulu		Al-window frame with gl	6x4	2	Nos		236	By bike	Ramulu	Neeraj
490	18-09-2013	10:20	Krishna traders		White Paint	1Ltr	1	Nos		673	By bike	Basappa	Neeraj
490	18-09-2013	10:20	Krishna traders		Ac 8524	20ltrs	1	Nos		673	By bike	Basappa	Neeraj
491	18-09-2013	12:30	Hari hara Iron		Bombay Broom	small	100	Nos		11475	AP 29T 99	Anil	Neeraj
491	18-09-2013	12:30	Hari hara Iron		Plastic Rope		20	Bundles		11475	AP 29T 99	Anil	Neeraj
491	18-09-2013	12:30	Hari hara Iron		Chicken Mesh		15	Bundles		11475	AP 29T 99	Anil	Neeraj
492	18-09-2013	12:30	Sri raja rajeshwa		Ms Gampa (Small)		10	Nos		0596	AP 29T 99	Anil	Neeraj
492	18-09-2013	12:30	Sri raja rajeshwa		Bucket		10	Nos		0596	AP 29T 99	Anil	Neeraj
493	18-09-2013	12:30	Bhagwathi steel		GI Nipple	9"	30	Nos		303	AP 29T 99	Anil	Neeraj

21-September-2013

Q.L.	Quantity
BY	DT 21/09/13
RI HOMES	

Certified by: 
Admin Officer
Modi & Modi Constructions

Certified by: 
Project Manager
Modi & Modi Constructions

Checked by: 
B. HAVLEN
Manager-Audit

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
493	18-09-2013	12:30	Bhagwathi steel		GI Elbow	15mm	60	Nos		303	AP29T 99	Anil	Neeraj
493	18-09-2013	12:30	Bhagwathi steel		GI Elbow	3/4"	15	Nos		303	AP29T 99	Anil	Neeraj
493	18-09-2013	12:30	Bhagwathi steel		GI Coupling	3/4"	15	Nos		303	AP29T 99	Anil	Neeraj
493	18-09-2013	12:30	Bhagwathi steel		GI Reducer Tee	20mm	8	Nos		303	AP29T 99	Anil	Neeraj
493	18-09-2013	12:30	Bhagwathi steel		GI Nipple	2"	20	Nos		303	AP29T 99	Anil	Neeraj
494	18-09-2013	16:00	Timber india		Teak Wood	3'6"	50	Nos		100	AP 13V 54	Party	Neeraj
494	18-09-2013	16:00	Timber india		Teak Wood	7x4"x21/2	80	Nos		100	AP 13V 54	Party	Neeraj
494	18-09-2013	16:00	Timber india		Teak Wood	7'	14	Nos		100	AP 13V 54	Party	Neeraj
494	18-09-2013	16:00	Timber india		Teak Wood	4'	14	Nos		100	AP 13V 54	Party	Neeraj
495	18-09-2013	16:00	Head office		Cat. 6 - Network cable		5	Mtrs		6353	By bike	Vikas	Neeraj
496	18-09-2013	17:05	Bharat petroleum		Diesel		20.38	Ltrs		114962	By bike	Neeraj	Neeraj
497	19-09-2013	9:28	Krishna Traders		3109 Paint	4ltr	1	Nos		677	By bike	Basappa	Neeraj
497	19-09-2013	9:28	Krishna Traders		OBD 0942	20kg	1	Nos		677	By bike	Basappa	Neeraj
497	19-09-2013	9:28	Krishna Traders		Trappent oil	5ltrs	1	Nos		677	By bike	Basappa	Neeraj
497	19-09-2013	9:28	Krishna Traders		White Paint	1Ltr	1	Nos		677	By bike	Basappa	Neeraj
497	19-09-2013	9:28	Krishna Traders		Ace 8820	1Ltr	2	Nos		677	By bike	Basappa	Neeraj
498	19-09-2013	12:51	Praful sanitory		SWG Pipes	4"	110	Nos		7929	AP 22W 3	Party	Neeraj
499	19-09-2013	17:40	Bharat petrolum		Diesel		177.36	Ltrs		1113	AP 29T 99	Niraj	Neeraj

CHIRAG & SONS
 Quantity
 BY *[Signature]* DT 21/09/13
CHIRI HOMES

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

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

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

MNM - Outward Report

From: 13/9/13 To: 19/9/13

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
64	18-09-2013	13:20	KNM		Steel 20mm		24 Nos		6070	AP 29T 9966	Security	Anil
64	18-09-2013	13:20	KNM		2+1+1 Seater Sofa		1	Set	6070	AP 29T 9966	Security	Anil

CHECKED	
Quantity	
By	DI/09/13
NIGIRI 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 - Building Material Payment Report

From: 13/9/13

To: 19/9/13

*Supplier**Vishwakarama Enterprises***Material Type**

Robo Fine Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
13-09-2013	11:40	323	AP 11W 5960	32.55	10513.65

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

Sum 323 10513.65

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-09-2013	14:04	323	AP 11W 5960	24.15	7800.45


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


Sum 323 7800.45


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

Sum 646 18314.1

Grand Total 646 18314.1

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

B. IRAVEEN
Manager-Audit.