

MNM - Detailed Attendance Rep

From Date: 16-Aug-1 To Date: 17/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Aug-13	9:00	3702	Venkatramulu	ARU	CIV	CO	390	18:00	1	74	On A/c	390
16-Aug-13	9:00	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	74	On A/c	185
16-Aug-13	9:01	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
16-Aug-13	9:01	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	65	On A/c	250
16-Aug-13	9:02	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	78	On A/c	390
16-Aug-13	9:02	3423	Raju	SSU	ELE	MA	350	18:00	1	78	On A/c	350
16-Aug-13	9:03	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	78	On A/c	350
16-Aug-13	9:03	3494	Yellesh	SSU	ELE	MA	350	18:00	1	78	On A/c	350
16-Aug-13	9:04	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
16-Aug-13	9:05	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
16-Aug-13	9:05	2986	Basappa	BSA	PAI	CO	400	18:00	1	66	On A/c	400
16-Aug-13	9:06	2965	Nagesh	BSA	PAI	MA	350	18:00	1	66	On A/c	350
16-Aug-13	9:06	3300	Narsimha	BSA	PAI	MA	350	18:00	1	66	On A/c	350
16-Aug-13	9:07	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
16-Aug-13	9:07	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
16-Aug-13	9:08	3764	Raju	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
16-Aug-13	9:08	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
16-Aug-13	9:09	3514	Naresh	ASU	TIL	MH	225	18:00	1	65	On A/c	225
16-Aug-13	9:09	3501	Umesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
16-Aug-13	9:10	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	65	On A/c	225
16-Aug-13	9:10	2758	Diwakar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
16-Aug-13	9:11	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
16-Aug-13	9:11	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
16-Aug-13	9:12	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
16-Aug-13	9:12	3398	B.Jachana	PHA	CIV	FH	200	18:00	1	17	On A/c	200
16-Aug-13	9:13	2759	Gello	PHA	CIV	FH	200	18:00	1	17	On A/c	200
16-Aug-13	9:13	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
16-Aug-13	9:14	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
16-Aug-13	9:14	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
16-Aug-13	9:15	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
16-Aug-13	9:15	3695	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
16-Aug-13	9:16	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
16-Aug-13	9:16	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
16-Aug-13	9:17	3798	Manyam	PGN	CIV	FH	200	18:00	1	19	On A/c	200
16-Aug-13	9:17	3797	Buddy	PGN	CIV	MH	250	18:00	1	19	On A/c	250
16-Aug-13	9:18	3811	Kumar	CHK	PLU	MA	375	18:00	1	19	On A/c	375
16-Aug-13	9:18	3744	Raju	CHK	PLU	MA	375	18:00	1	19	On A/c	375
16-Aug-13	9:19	3770	Ramesh	CHK	PLU	MH	250	18:00	1	19	Job Work	250
16-Aug-13	9:19	3745	Naraiah	CHK	PLU	MA	375	18:00	1	19	Job Work	375
17-Aug-13	9:00	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	74	Dept.	260
17-Aug-13	9:00	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
17-Aug-13	9:01	3702	Venkatramulu	ARU	CIV	CO	390	18:00	1	74	On A/c	390
17-Aug-13	9:01	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	74	Dept.	230

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

23 August, 2013

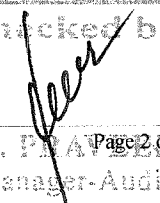
CHECKED
 Quantity
 BY: *[Signature]* DT: 23/08/13
NILIGIRI HOMES


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

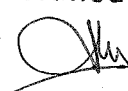
Certified by: *[Signature]*
 Project Manager
 Modi & Modi Constructions

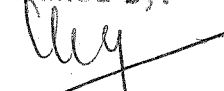
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-13	9:02	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	74	On A/c	185
17-Aug-13	9:02	2986	Basappa	BSA	PAI	CO	400	14:00	0.5	63	On A/c	200
17-Aug-13	9:03	3390	Narsimha	BSA	PAI	MA	350	18:00	1	63	On A/c	350
17-Aug-13	9:03	2881	Narayana	BSA	PAI	MA	350	18:00	1	63	On A/c	350
17-Aug-13	9:04	5731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
17-Aug-13	9:04	2951	Linga Raj	BSA	PAI	MH	225	18:00	1	63	On A/c	225
17-Aug-13	9:05	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
17-Aug-13	9:05	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
17-Aug-13	9:06	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
17-Aug-13	9:06	3764	Raju	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
17-Aug-13	9:07	3423	Raju	SSU	ELE	MA	350	18:00	1	78	On A/c	350
17-Aug-13	9:07	3774	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
17-Aug-13	9:08	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	65	On A/c	250
17-Aug-13	9:08	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
17-Aug-13	9:09	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
17-Aug-13	9:09	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
17-Aug-13	9:10	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
17-Aug-13	9:10	3695	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
17-Aug-13	9:11	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
17-Aug-13	9:11	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
17-Aug-13	9:12	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
17-Aug-13	9:12	3797	Buddy	PGN	CIV	MH	250	18:00	1	19	On A/c	250
17-Aug-13	9:13	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
17-Aug-13	9:13	3798	Manyam	PGN	CIV	FH	200	18:00	1	19	On A/c	200
17-Aug-13	9:14	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
17-Aug-13	9:14	3665	Dileep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
17-Aug-13	9:15	3590	A.Suresh	ASU	TIL	CO	390	14:00	0.5	77	On A/c	195
17-Aug-13	9:15	3592	Sravan	ASU	TIL	MA	475	18:00	1	77	On A/c	475
17-Aug-13	9:16	3583	Manoj	ASU	TIL	MH	225	18:00	1	77	On A/c	225
17-Aug-13	9:16	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	77	On A/c	225
17-Aug-13	9:17	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	65	On A/c	400
17-Aug-13	9:17	3631	Kumar	DEP	WEL	MA	350	18:00	1	65	On A/c	350
17-Aug-13	9:18	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	78	On A/c	390
17-Aug-13	9:18	3632	Laxman	DEP	WEL	MA	350	18:00	1	65	On A/c	350
17-Aug-13	9:19	3501	Umesh	ASU	TIL	MA	475	18:00	1	3	Job Work	475
17-Aug-13	9:19	3825	Satish	ASU	TIL	MH	225	18:00	1	3	Job Work	225
17-Aug-13	9:20	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	64	Job Work	475
17-Aug-13	9:20	3514	Naresh	ASU	TIL	MH	225	18:00	1	3	Job Work	225
17-Aug-13	9:21	3826	Sanker	ASU	TIL	MH	225	18:00	1	74	Job Work	225
17-Aug-13	9:21	3827	Sandeep	ASU	TIL	MH	225	18:00	1	74	Job Work	225
17-Aug-13	9:22	3586	Narsimha	RAD	GAR	MH	250	18:00	1	Gard	On A/c	250
17-Aug-13	9:22	3587	Niranjana	RAD	GAR	MH	250	18:00	1	Gard	On A/c	250

23 August, 2013

Checked by:

 B. Prayash
 Manager-Audit.

Checked
 Quantity
 BY: 
 DT 23/08/13
 NILGIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

MNM - Detailed Attendance Rep

From Date: 18-Aug-1 To Date: 19/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-13	6:00	3549	H.Ravi	MAN	EWK	MH	260	14:00	1	69	Dept.	260
18-Aug-13	6:00	3295	Mohan	MAN	EWK	MH	260	14:00	1	69	Dept.	260
18-Aug-13	6:01	3787	A.Raju	MAN	EWK	MH	260	14:00	1	74	Dept.	260
18-Aug-13	6:01	3702	Venkatramulu	ARU	CIV	CO	390	14:00	1	2	Job Work	390
18-Aug-13	6:02	3600	Ajith	PHA	CIV	MA	400	14:00	1	17	On A/c	400
18-Aug-13	6:02	3346	Dhana Laxmi	ARU	CIV	FH	185	14:00	1	2	Job Work	185
18-Aug-13	6:03	2758	Diwakar	PHA	CIV	MA	400	14:00	1	17	On A/c	400
18-Aug-13	6:03	3665	Dileep Kumar	PHA	CIV	MA	400	14:00	1	17	On A/c	400
18-Aug-13	6:04	3398	B.Jachana	PHA	CIV	FH	200	14:00	1	17	On A/c	200
18-Aug-13	6:04	3397	Laxmi	PHA	CIV	FH	200	14:00	1	17	On A/c	200
18-Aug-13	6:05	3688	Kailash	PGN	CIV	MA	400	14:00	1	19	On A/c	400
18-Aug-13	6:05	3687	Simhachalam	PGN	CIV	MA	400	14:00	1	19	On A/c	400
18-Aug-13	6:06	3695	Trinath	PGN	CIV	MA	400	14:00	1	19	On A/c	400
18-Aug-13	6:06	3689	Suresh	PGN	CIV	MA	400	14:00	1	19	On A/c	400
18-Aug-13	6:07	3697	Uttam	PGN	CIV	MA	400	14:00	1	19	On A/c	400
18-Aug-13	6:07	3690	Mukesh	PGN	CIV	MH	250	14:00	1	19	On A/c	250
18-Aug-13	6:08	3681	Shyam	PGN	CIV	MH	250	14:00	1	19	On A/c	250
18-Aug-13	6:08	3692	Ashok	PGN	CIV	MH	250	14:00	1	19	On A/c	250
18-Aug-13	6:09	3696	Saraswathi	PGN	CIV	FH	200	14:00	1	19	On A/c	200
18-Aug-13	6:09	3694	Laxmi	PGN	CIV	FH	200	14:00	1	19	On A/c	200
18-Aug-13	6:09	3693	Pushpa	PGN	CIV	FH	200	14:00	1	19	On A/c	200
18-Aug-13	6:10	3698	Saroja	PGN	CIV	FH	200	14:00	1	19	On A/c	200
18-Aug-13	6:10	3721	M.Shankar	ANJ	CIV	MA	400	14:00	1	CA	Job Work	400
18-Aug-13	6:11	3502	Sravan	ASU	TIL	MA	475	14:00	1	77	On A/c	475
18-Aug-13	6:11	3500	A.Suresh	ASU	TIL	CO	390	14:00	1	77	On A/c	390
18-Aug-13	6:12	3503	Manoj	ASU	TIL	MH	225	14:00	1	77	On A/c	225
18-Aug-13	6:12	3512	Venkatesh	ASU	TIL	MA	475	14:00	1	77	On A/c	475
18-Aug-13	6:13	3516	Uppalaiah	ASU	TIL	MH	225	14:00	1	77	On A/c	225
18-Aug-13	6:13	3514	Naresh	ASU	TIL	MH	225	14:00	1	77	On A/c	225
19-Aug-13	9:00	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	65	On A/c	250
19-Aug-13	9:00	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
19-Aug-13	9:01	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
19-Aug-13	9:01	3631	Kumar	DEP	WEL	MA	350	18:00	1	52	Job Work	350
19-Aug-13	9:02	3632	Laxman	DEP	WEL	MA	350	18:00	1	75	Job Work	350
19-Aug-13	9:02	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
19-Aug-13	9:03	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	74	Dept.	260
19-Aug-13	9:03	2439	Nagamani	MAN	EWK	FH	230	18:00	1	74	Dept.	230
19-Aug-13	9:04	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	2	Job Work	360
19-Aug-13	9:04	3348	Linga	ARU	CIV	MH	220	18:00	1	2	Job Work	220
19-Aug-13	9:05	3502	Sravan	ASU	TIL	MA	475	18:00	1	77	On A/c	475
19-Aug-13	9:05	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	77	On A/c	195
19-Aug-13	9:06	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
19-Aug-13	9:06	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	77	On A/c	225

23 August, 2013

Checked by:

Page 1 of 2

B. PRASAD

Manager Audit

Certified by:

Project Manager

Modi & Modi Construction

CHECKED	
Quantity	Quantity
BY: <i>[Signature]</i>	DT: 23/08/13
NILIGIRI HOMES	

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-13	9:07	3764	Raju	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
19-Aug-13	9:07	3808	S.Sankar	ANJ	CIV	MA	400	18:00	1	70	Job Work	400
19-Aug-13	9:08	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	70	Job Work	200
19-Aug-13	9:08	2986	Basappa	BSA	PAI	CO	400	18:00	1	66	On A/c	400
19-Aug-13	9:09	3390	Narsimha	BSA	PAI	MA	350	18:00	1	66	On A/c	350
19-Aug-13	9:09	2881	Narayana	BSA	PAI	MA	350	18:00	1	66	On A/c	350
19-Aug-13	9:10	2951	Linga Raj	BSA	PAI	MH	225	18:00	1	66	On A/c	225
19-Aug-13	9:10	3286	P.Raju	BSA	PAI	MA	350	18:00	1	66	On A/c	350
19-Aug-13	9:11	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	66	On A/c	225
19-Aug-13	9:11	3686	P.Ganesh	PGN	CIV	CO	400	14:00	0.5	19	On A/c	200
19-Aug-13	9:12	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
19-Aug-13	9:12	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
19-Aug-13	9:13	3695	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
19-Aug-13	9:13	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
19-Aug-13	9:14	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
19-Aug-13	9:14	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
19-Aug-13	9:15	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
19-Aug-13	9:15	3696	Saraswathi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
19-Aug-13	9:16	3698	Saroja	PGN	CIV	FH	200	18:00	1	19	On A/c	200
19-Aug-13	9:16	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	19	On A/c	400
19-Aug-13	9:17	3744	Raju	CHK	PLU	MA	375	18:00	1	17	On A/c	375
19-Aug-13	9:17	3745	Naraiah	CHK	PLU	MA	375	18:00	1	17	On A/c	375
19-Aug-13	9:18	3770	Ramesh	CHK	PLU	MH	250	18:00	1	17	On A/c	250
19-Aug-13	9:18	3811	Kumar	CHK	PLU	MA	375	18:00	1	17	On A/c	375
19-Aug-13	9:19	3346	Dhana Laxmi	ARU	CIV	FH	185	14:00	0.5	2	Job Work	92.5
19-Aug-13	9:19	3702	Venkatramulu	ARU	CIV	CO	390	14:00	0.5	2	Job Work	195
19-Aug-13	9:20	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	74	On A/c	390
19-Aug-13	9:20	3423	Raju	SSU	ELE	MA	350	18:00	1	74	On A/c	350

CHECKED
 QTY BY *[Signature]* DT 23/08/13
NILOINI HOMES

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

Certified by:
[Signature]
 Manager
 Modi & Modi Constructions

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

MNM - Detailed Attendance Rep

From Date: 20-Aug-1

To Date: 21/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-13	6:00	3344	Bala Narsimha	ARU	CIV	MA	360	14:00	0.5	2	Job Work	180
20-Aug-13	6:00	3348	Linga	ARU	CIV	MH	220	14:00	0.5	2	Job Work	110
20-Aug-13	9:00	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
20-Aug-13	9:00	3642	Pramod	PMR	PAI	MA	350	18:00	1	74	On A/c	350
20-Aug-13	9:01	3632	Laxman	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
20-Aug-13	9:02	3347	Ishlawathi	ARU	CIV	FH	185	18:00	1	74	On A/c	185
20-Aug-13	9:02	3702	Venkatramulu	ARU	CIV	CO	390	18:00	1	74	On A/c	390
20-Aug-13	9:03	3502	Sravan	ASU	TIL	MA	475	18:00	1	77	On A/c	475
20-Aug-13	9:03	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	77	On A/c	195
20-Aug-13	9:03	3316	Uppalaiah	ASU	TIL	MH	225	18:00	1	77	On A/c	225
20-Aug-13	9:04	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
20-Aug-13	9:04	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
20-Aug-13	9:05	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
20-Aug-13	9:05	3764	Raju	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
20-Aug-13	9:06	3363	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
20-Aug-13	9:06	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
20-Aug-13	9:07	2986	Basappa	BSA	PAI	CO	400	18:00	1	66	On A/c	400
20-Aug-13	9:07	3809	Lavanya	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
20-Aug-13	9:08	2965	Nagesh	BSA	PAI	MA	350	18:00	1	66	On A/c	350
20-Aug-13	9:08	3284	Srinu	BSA	PAI	MA	350	18:00	1	66	On A/c	350
20-Aug-13	9:09	3288	Ashok	BSA	PAI	MH	225	18:00	1	66	On A/c	225
20-Aug-13	9:09	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	66	On A/c	225
20-Aug-13	9:10	3811	Kumar	CHK	PLU	MA	375	18:00	1	17	On A/c	375
20-Aug-13	9:10	3744	Raju	CHK	PLU	MA	375	18:00	1	17	On A/c	375
20-Aug-13	9:11	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	65	On A/c	250
20-Aug-13	9:11	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
20-Aug-13	9:12	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	17	On A/c	400
20-Aug-13	9:12	3745	Naraiah	CHK	PLU	MA	375	18:00	1	17	On A/c	375
20-Aug-13	9:13	3770	Ramesh	CHK	PLU	MH	250	18:00	1	17	On A/c	250
20-Aug-13	9:13	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
20-Aug-13	9:14	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
20-Aug-13	9:14	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
20-Aug-13	9:15	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	74	On A/c	390
20-Aug-13	9:15	3423	Raju	SSU	ELE	MA	350	18:00	1	74	On A/c	350
21-Aug-13	9:00	3687	Niranjan	RAD	GAR	MH	250	18:00	1	Gard	On A/c	250
21-Aug-13	9:00	3586	Narsimha	RAD	GAR	MH	250	18:00	1	Gard	On A/c	250
21-Aug-13	9:01	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	65	On A/c	250
21-Aug-13	9:01	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
21-Aug-13	9:02	3849	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
21-Aug-13	9:02	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
21-Aug-13	9:03	3787	A.Raju	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
21-Aug-13	9:03	2986	Basappa	BSA	PAI	CO	400	18:00	1	39	On A/c	400
21-Aug-13	9:04	3390	Narsimha	BSA	PAI	MA	350	18:00	1	39	On A/c	350

23 August, 2013

Page 1 of 2

B. RAVEEN
Manager-Audit.

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DATE 23/08/13
MNM HOMES	

Certified by:

[Signature]

Admin Office
Modi & Modi Constructions

Checked by:

[Signature]

Manager
Modi & Modi Constructions

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Aug-13	9:04	2881	Narayana	BSA	PAI	MA	350	18:00	1	39	On A/c	350
21-Aug-13	9:05	2965	Nagesh	BSA	PAI	MA	350	18:00	1	39	On A/c	350
21-Aug-13	9:05	3385	Santosh	BSA	PAI	MH	225	18:00	1	39	On A/c	225
21-Aug-13	9:06	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	19	On A/c	400
21-Aug-13	9:07	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
21-Aug-13	9:07	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
21-Aug-13	9:08	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
21-Aug-13	9:08	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
21-Aug-13	9:09	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
21-Aug-13	9:09	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
21-Aug-13	9:10	3696	Saraswathi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
21-Aug-13	9:10	3698	Saroja	PGN	CIV	FH	200	18:00	1	19	On A/c	200
21-Aug-13	9:11	3588	Anjaiah	RAD	GAR	MH	250	18:00	1	Gard	On A/c	250

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 23/08/13
NIPUNI 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. PRASAD Manager-Audit.

MNM - Detailed Attendance Rep

From Date: 22-Aug-1 To Date: 22/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-13	9:00	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
22-Aug-13	9:00	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	66	Dept.	260
22-Aug-13	9:01	2459	Nagamani	MAN	EWK	FH	230	18:00	1	66	Dept.	230
22-Aug-13	9:01	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	64	On A/c	400
22-Aug-13	9:02	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	64	On A/c	250
22-Aug-13	9:03	3702	Venkatramulu	ARU	CIV	CO	390	18:00	1	53	On A/c	390
22-Aug-13	9:04	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	2	Job Work	400
22-Aug-13	9:04	3553	Chinnamma	ANJ	CIV	FH	200	18:00	1	2	Job Work	200
22-Aug-13	9:05	3810	S.Anjancayulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
22-Aug-13	9:05	3764	Raju	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
22-Aug-13	9:06	2121	T Pamipurna	MHB	WEL	MH	150	18:00	1	74	On A/c	150
22-Aug-13	9:06	2122	P Sanjeeva	MHB	WEL	MH	150	18:00	1	74	On A/c	150
22-Aug-13	9:07	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	CA	Dept.	390
22-Aug-13	9:07	1035	Sukhya	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
22-Aug-13	9:08	3653	D.Ram	SSU	ELE	MH	250	18:00	1	CA	Dept.	250
22-Aug-13	9:08	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
22-Aug-13	9:09	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
22-Aug-13	9:09	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
22-Aug-13	9:10	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
22-Aug-13	9:10	3695	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
22-Aug-13	9:11	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
22-Aug-13	9:11	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
22-Aug-13	9:12	3696	Saraswathi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
22-Aug-13	9:12	3698	Saroja	PGN	CIV	FH	200	18:00	1	19	On A/c	200
22-Aug-13	9:13	3842	Ganesh	SUH	GLF	MH	250	18:00	1	CA	Dept.	250
22-Aug-13	9:13	3841	Murali	SUH	GLF	MA	350	18:00	1	CA	Dept.	350

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 23/08/13
MILIGIRI HOMES	

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


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

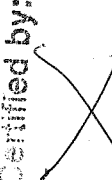
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[Signature]
 B. PRAVEEN
 Manager Page 1 of 1


MNM - Hire Charges Detailed Report From: 16/8/13 To: 22/8/13


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
347	16-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	14:00	17:30	Beam chipping 78	3.3	150	Per Hour	495
347	16-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	10:45	13:00	Beam chipping 78	2.15	150	Per Hour	322.5
348	17-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	14:00	17:30	Beam chipping 17	3.3	150	Per Hour	495
348	17-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	9:33	13:00	Beam chipping 17	3.27	150	Per Hour	490.5
349	20-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	10:26	10:59	Debris	1	250	Per trip	250
350	20-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	14:24	11:59	Debris	1	250	Per trip	250
351	20-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:23	12:26	Debris	1	250	Per trip	250
352	20-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	13:41	13:22	Debris	1	250	Per trip	250
353	20-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:08	15:21	Debris	1	250	Per trip	250
354	20-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:46	16:00	Debris	1	250	Per trip	250
355	20-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:45	16:22	Debris	1	250	Per trip	250
356	20-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	17:28	17:45	Red Mud	1	250	Per trip	250
357	22-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	14:00	17:30	Beam Chipping b.no 62	3.3	150	Per Hour	495
357	22-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	9:26	13:00	Beam Chipping b.no 62	3.37	150	Per Hour	505.5

CHICKED
 Quantity
 BY *BA* DT 23/08/13
NIJIGIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 H. PRAVEEN
 Manager-Audit.

MNM - Cement Register Report From: 16/8/13

To: 22/8/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
422	16-Aug-13	10:30	Tiles Work	PPC	77	3 Security
423	16-Aug-13	11:30	Water Proofing Work	PPC	63	2 Security
424	16-Aug-13	12:30	Plastering	PPC	17	4 Security
425	17-Aug-13	9:45	Brick Work	PPC	78	6 Security
426	17-Aug-13	9:55	PCC work	PPC	74	1 Security
427	17-Aug-13	10:00	Plastering	PPC	19	10 Security
428	17-Aug-13	10:15	Tiles Work	PPC	77	5 Security
429	17-Aug-13	11:00	PCC work	PPC	74	1 Security
430	18-Aug-13	10:00	Tiles Work	PPC	77	7 Security
431	19-Aug-13	9:45	Plastering	PPC	19	7 Security
432	20-Aug-13	9:45	Plastering	PPC	78	6 Security
433	21-Aug-13	10:00	Plastering	PPC	19	6 Security

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 23/08/13
NILGIRI 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>
R. PRAVEEN
Manager-Audit.

MNM - Cement Register Balance Report Date: 22/8/13

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 (6494 detail records)

Sum -326

Grand Total -320

C H N O M E D	
Quantity	Quantity
BY <i>[Signature]</i>	DT 23/08/13
NEIGIRI HOMES	

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

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


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


MNM - Outward Report

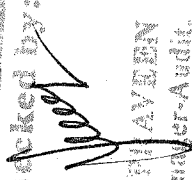
From: 16/8/13 To: 22/8/13

No	Date	Time	To Location	Item Desc	Item Categor	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
54	20-Aug-13	12:50	Gaytri Engineer	Motor		3hp	1	Yes	6060	AP 28g 9894	Security	Raja
55	20-Aug-13	16:20	Head Office	Monitor			1	Nos	6061	AP 13X 4686	Security	Suresh

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 23/08/13
N. S. R. HONMIS	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 P. H. AVDIN
 Manager-Audit

MNM - General Materials Inward Table Report From: 16/8/13 To: 22/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
429	16-Aug-13	15:45	Krishna Traders	3109 Paint	4ltr	1	Nos			574	By Bike	Basappa	Neeraj
429	16-Aug-13	15:45	Krishna Traders	Trapant oil	5ltrs	1	Nos			574	By Bike	Basappa	Neeraj
429	16-Aug-13	15:45	Krishna Traders	OBD White	20kg	1	Nos			574	By Bike	Basappa	Neeraj
440	16-Aug-13	18:15	Hanuman Hard	Trapant oil	4ltr	1	Nos			480	By Hand	Sobharam	Neeraj
441	17-Aug-13	11:36	Radha Krishna	Carpet Grass	40kgs	480	Sft			1236	AP 29W 1	Krishna	Neeraj
442	17-Aug-13	17:59	Sri Rama	Wall Care Putti		3	Bags			1672	AP 29T 99	Chinna	Neeraj
443	17-Aug-13	17:59	Pratul sanitary	Tefflon Tape		50	Nos			7854	AP 29T 99	Chinna	Neeraj
443	17-Aug-13	17:59	Pratul sanitary	Waste Pipe		30	Nos			7854	AP 29T 99	Chinna	Neeraj
434	17-Aug-13	17:59	Radiant system	Steel Name Plates	9"x9"	2	Nos			5478	AP 29T 99	Chinna	Neeraj
435	19-Aug-13	9:42	Krishna Traders	Acc 7926	4ltr	4	Nos			576	By Bike	Basappa	Neeraj
435	19-Aug-13	9:42	Krishna Traders	Acc 8524	20ltrs	2	Nos			576	By Bike	Basappa	Neeraj
446	19-Aug-13	13:56	Annapurna	Welding Rod		1	Pkis			512	By Bike	Deepak	Neeraj
437	20-Aug-13	16:30	Shivshakti Indus	Cutting Blade	4"	30	Nos			722	AP 13X 46	Suresh	Neeraj
437	20-Aug-13	16:30	Shivshakti Indus	Cutting Wheel	4"	30	Nos			722	AP 13X 46	Suresh	Neeraj
438	20-Aug-13	16:30	Naveen Metal U	Perporated Sht	8x4'	6	Nos			197	AP 13X 46	Suresh	Neeraj
439	20-Aug-13	16:30	Oswal Easter	Anchor Bolt (pin type)	4"	24	Nos			197	AP 13X 46	Suresh	Neeraj
440	21-Aug-13	9:53	Krishna Traders	OBD 0942	20kg	1	Nos			579	By Bike	Basappa	Neeraj
440	21-Aug-13	9:53	Krishna Traders	White Paint	1Ltr	2	Nos			579	By Bike	Basappa	Neeraj
441	21-Aug-13	10:45	Head Office	Reliance Modem		1	Nos			6323	By Bike	Raj Kumar	Neeraj
442	21-Aug-13	13:22	HKGN Marble	Marble Slabs		30	Nos			245	AP 09Y 00	Party	Neeraj
443	22-Aug-13	10:00	Radio Center	Airtel dish TV Connectio		520	Rs			1256	By Bike	Vikas	Neeraj

Quantity: _____

BY: *[Signature]* DT: 23/08/13

M. S. S. S. S. S.

Certified by: *[Signature]*

Admin Officer
Modi & Modi Constructions

Certified by: *[Signature]*

Project Manager
Modi & Modi Constructions


Checked by: *[Signature]*


R. PRAVEEN
Manager-Audit.


MNM - General Materials Inward Table Report From: 9/8/13 To: 15/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
420	10-Aug-13	9:45	Krishna Traders	White Paint	White Paint	4 Ltrs	6	Ltrs	Basappa	562	By Bike	Basappa	Neeraj
420	10-Aug-13	9:45	Krishna Traders	3109 Paint	3109 Paint	6 Ltrs	6	Ltrs	Basappa	562	By Bike	Basappa	Neeraj
424	10-Aug-13	11:25	SOB Phase III	Chicken Mesh	Chicken Mesh	2 Bundles	15	Bundles	Anjayulu	5695	By Bike	Anjayulu	Neeraj
422	10-Aug-13	17:24	Hari hara Iron	Chicken Mesh	Chicken Mesh	1 Cotts	15	Bundles	Chinna	11372	AP 29T 99	Chinna	Neeraj
424	10-Aug-13	17:24	Premier Enginee	3/20 M.S wire (Black)	3/20 M.S wire (Black)	180mtr	1	Cotts	Chinna	0670	AP 29T 99	Chinna	Neeraj
424	12-Aug-13	9:31	Krishna Traders	3109 Paint	3109 Paint	4ltr	1	Nos	Basappa	564	By Bike	Basappa	Neeraj
424	12-Aug-13	9:31	Krishna Traders	OBD White	OBD White	20kg	1	Nos	Basappa	564	By Bike	Basappa	Neeraj
425	12-Aug-13	13:47	Sri Sai Marble P	Marble Slabs	Marble Slabs		10	Nos	Party	950	By DCM	Party	Neeraj
425	12-Aug-13	13:47	Sri Sai Marble P	Marble Slabs	Marble Slabs		88	Nos	Party	950	By DCM	Party	Neeraj
426	13-Aug-13	9:51	Krishna Traders	3109 Paint	3109 Paint	4ltr	1	Nos	Basappa	565	By Bike	Basappa	Neeraj
426	13-Aug-13	9:51	Krishna Traders	Ace 8524	Ace 8524	20ltrs	2	Nos	Basappa	565	By Bike	Basappa	Neeraj
427	14-Aug-13	13:53	National surface	Lappan	Lappan	25kgs	25	Bags	Basappa	247	By Auto	Basappa	Neeraj
428	14-Aug-13	13:53	Gobal Glass	Plain Glass	Plain Glass		7	Nos	Sudarshan		By Auto	Sudarshan	Neeraj

CHECKED
 Quantity
 BY: *BA* DT: 6/8/13
 MURARI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

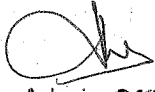
Certified by:

 Project Manager
 Modi & Modi Constructions


Checked by:

 H. PRAVEEN
 Manager-Audit.

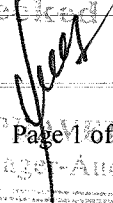
MNM - Attendance Value Detailed Report From Date: 16/8/13 To Date: 22/8/13

Contractor Name	Aila.Suresh (Tiles)		
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		4
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		6
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum		2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		9
Summary for 'Payment Type' = On A/c (14 detail records)	Sum		17.5
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (16 detail reco	Sum		23.5
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (14 detail records)	Sum		22.5
Summary for 'Contractor Name' = B.Basappa (Painting) (14 detail rec	Sum		22.5
Contractor Name	CH.Krishna (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (7 detail records)	Sum		12
Summary for 'Contractor Name' = CH.Krishna (Plumber) (9 detail re	Sum		14
Contractor Name	Deepak Das (Welder)		
Payment Type	Job Work		

23 August, 2013


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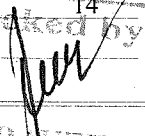
Checked by:

 B. Prabhakar
 Manager - Audit.

Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	6
Summary for 'Contractor Name' = Deepak Das (Welder) (5 detail re		Sum	8
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	16
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	21
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	21
Contractor Name	J.Muralidhar (Painter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = J.Muralidhar (Painter) (1 detail re		Sum	1
Contractor Name	P.Ganesh (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	1.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	57.5
Summary for 'Contractor Name' = P.Ganesh (Civil) (20 detail records		Sum	57.5
Contractor Name	P.Hari (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	14
Summary for 'Contractor Name' = P.Hari (Civil) (6 detail records)		Sum	14
Contractor Name	R.Ram Murthy (Carpenter)		
Payment Type	On A/c		

23 August, 2013

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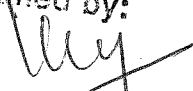
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 B. PRASAD
 Manager Audit.
 Page 2 of 4


Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	12
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (12 detail records)		Sum	12
Contractor Name	Radha Krishna (Gardener)		
Payment Type	On A/c		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	5
Summary for 'Contractor Name' = Radha Krishna (Gardener) (2 detail records)		Sum	5
Contractor Name	S.Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	21
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (21 detail records)		Sum	26
Contractor Name	S.Suresh (Electricals)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	10
Summary for 'Contractor Name' = S.Suresh (Electricals) (10 detail records)		Sum	12
Contractor Name	Sudarshan (Glass fitter)		
Payment Type	Dept.		

23 August, 2013


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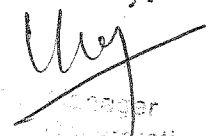
 Admin Officer
 Modi & Modi Constructions

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 Project Manager
 Modi & Modi Constructions

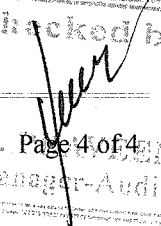
Checked by:

 G. PRAVEEN
 Manager - Audit
 Page 3 of 4

Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Sudarshan (Glass fitter) (2 detail re		Sum	2
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	1.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	1.5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	7
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (15		Sum	13
		Grand Total	231.5

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 Manager
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23 August, 2013

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 B. Page 4 of 4
 Manager-Audit.

Modi and Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date: 09.08.13 to 15.08.13									
SI.No	Qtr No.	Occupant Name	Contractor's Name	60 Rent	20 Tubelight	30 T.V	25 Fan	30 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
									1510

CHECKED	
Quantity	Quantity
<i>[Signature]</i>	DT 16/08/13
NILGIRI HOMES	

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

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

Modi and Modi Construction									
Nilgiri Homes, Rampally									
Rent Record of Labour Quarters									
From Date : 09.08.13 to 15.08.13									
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	
QTY	Quantity
BY: <i>[Signature]</i>	DT 16/08/13
NILIGIRI HOMES	

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

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

MNM - Building Material Payment Report

From: 9/8/13

To: 15/8/13

Supplier

Sri Laxmi Enterprises

Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Aug-13	11:57	4800	AP 9X 4250	3.57	17136

Summary for 'Material Type' = Red Bricks in Nos (1 detail record)

Sum 4800 17136

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

Sum 4800 17136

Vehicle No is not in the list Building Material list

Supplier

Vishwakarama Enterprises

Material Type

Robo Fine Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Aug-13	12:11	300	AP 09X 2027	33.6	10080


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

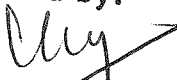
Sum 300 10080

Summary for 'Supplier' = Vishwakarama Enterprises (1 detail record)

Sum 300 10080

Grand Total 5100 27216


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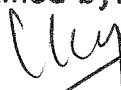
Certified by:

 Project Manager
 Modi & Modi Constructions

MNM - Hire Charges Payment Repo From: 9/8/13 To: 15/8/13

Equipment Owner B.Rami naidu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Aug-13	Chipping Machi		3	150	Per Hour	450
14-Aug-13	Chipping Machi		3.32	150	Per Hour	498
Summary for 'Vehicle Owner' = B.Rami naidu (2 detail recor			Sum	6.32		948
Grand Total			6.32			948

Certified by:

Rami Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions


GMG-II Hire Payment Report From: 23-8-13 To: 29-8-13

Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Aug-13	Tractor	AAO 2847	1	250	Per Trip	250
29-Aug-13	Tractor	AAO 2847	1	250	Per Trip	250
29-Aug-13	Tractor	AAO 2847	1	250	Per Trip	250
29-Aug-13	Tractor	AAO 2847	1	250	Per Trip	250
Summary for 'Vehicle Owner' = Ch.Bikshapathi (4 detail reco			Sum	4		1000
Grand Total			4			1000


Certified by:


Project Manager/Engg.
MODI VENTURES

Certified by:

Admin Officer
MODI VENTURES

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 23.08.2013 to 29.08.2013
(ONE WEEK)

SI.No	Contractor Name	Amount						
1	Company	0						
2	G.Mannem	160						
3	K.Krishna	105						
	Total	265						

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Project Manager/Engg.
MODI VENTURES

Certified by:

Admin Officer
MODI VENTURES

GMG-II Attendance Payment Report

From: 23-8-13

To: 29-8-13

Contractor Name *A.Ramullu (Carpenter)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	1050	11,235/- Rs per bill.
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (3 detail records)	Sum	1050	

Contractor Name *B.Hanumanth (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (11 detail records)	Sum	4100	N.A.
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (11 detail r	Sum	4100	

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

Summary for 'Payment Type' = Dept. (24 detail records)	Sum	6060	6,200/-
Summary for 'Contractor Name' = G.Mannem (Earth Work) (24 detail record	Sum	6060	

Contractor Name *Janardhan Prasad (Tiles Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	1175	N.A.
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (18 detail	Sum	7050	

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	5875	N.A.
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (18 detail	Sum	7050	

Contractor Name *K.Krishna (Hacking Work)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	780	1000/-
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (3 detail recor	Sum	780	

Contractor Name *Kaileshwar (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (11 detail records)	Sum	2200	N.A.
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (11 detail record	Sum	2200	

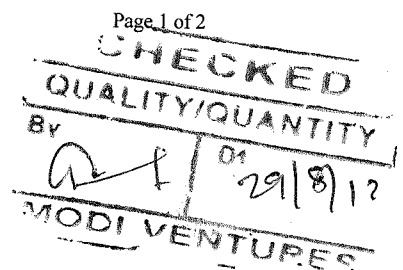
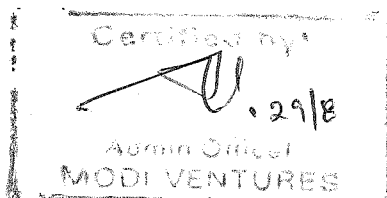
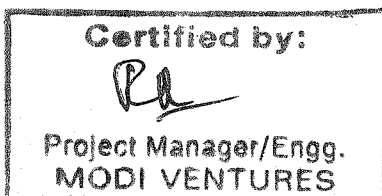
Contractor Name *Sirisha (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	1400	N.A.
Summary for 'Contractor Name' = Sirisha (Painting Work) (4 detail records)	Sum	1400	

Contractor Name *Sreekanth Jena (Plumbing work)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	1125	N.A.
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29 August, 2013



Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (3 detail Sum 1125

Contractor Name *V.Ravindera Chary (Electricaian)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) Sum

Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (18 deta Sum

Grand Total

6300
6300
30065

4500/-

no per bill

Certified by:
Rd
Project Manager/Engg.
MODI VENTURES

[Signature]
29/8
Admin Officer
MODI VENTURES

CHECKED
QUALITY/QUANTITY
BY *[Signature]* D^t 29/8/13
MODI VENTURES

MNM - Building Material Payment Report

From: 24/5/13

To: 30/5/13

*Supplier**Sai Lakshmi Enterprises***Material Type**

Robo Fine Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
24-May-13	10:50	300	AP 31U 2289	33.6	10080

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

Sum 300 10080

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

Sum 300 10080*Supplier**Viswakarama Enterprises***Material Type**

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-May-13	11:52	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' = Viswakarama Enterprises (1 detail record)

Sum 323 7800.45**Grand Total** 623 17880.45

31 May, 2013

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Page 1 of 1

Contractor Name *Aila.Suresh (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)

Sum

2075 1500 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (20 detail records)

Sum

6605 ✓

Summary for 'Contractor Name' = Aila.Suresh (Tiles) (27 detail records)

Sum

8680

Contractor Name *B.Basappa (Painting)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (11 detail records)

Sum

3525 ✓

Summary for 'Contractor Name' = B.Basappa (Painting) (11 detail records)

Sum

3525

Contractor Name *Balram Pradhan (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (25 detail records)

Sum

6650 ✗

Summary for 'Contractor Name' = Balram Pradhan (Civil) (25 detail record)

Sum

6650 ✗

Contractor Name *CH.Krishna (Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)

Sum

2000 1800 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (19 detail records)

Sum

6675 ✗

Summary for 'Contractor Name' = CH.Krishna (Plumber) (25 detail records)

Sum

8675 ✗

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (19 detail records)

Sum

4500 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)

Sum

3810 3500 ✓

Summary for 'Contractor Name' = G.Mannem (Earth Work) (31 detail recor

Sum

8310

Contractor Name *Gour Hari Pradhan (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (39 detail records)

Sum

11350 ✗

Summary for 'Contractor Name' = Gour Hari Pradhan (Civil) (39 detail reco

Sum

11350 ✗

Contractor Name *P.Ganesh (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)

Sum

1200 1000 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (24 detail records)

Sum

6950 ✗

Summary for 'Contractor Name' = P.Ganesh (Civil) (28 detail records)

Sum

8150

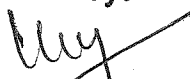
06 September, 2013

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Modi & Modi Constructions

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Admin Officer
Modi & Modi Constructions

Contractor Name P.Rabi (Civil)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	Sum	200 ✓
Summary for 'Contractor Name' = P.Rabi (Civil) (1 detail record)	Sum	200

Contractor Name R.Ram Murthy (Carpenter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1250 ✓ 1000 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records)	Sum	650 ✓
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (6 detail records)	Sum	1900

Contractor Name S.Anjaneyulu (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1800 ✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum	4625
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (25 detail records)	Sum	7550
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (44 detail records)	Sum	13975

Contractor Name S.Suresh (Electricals)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	2490
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Payment Type On A/c


Summary for 'Payment Type' = On A/c (6 detail records)	Sum	1830
Summary for 'Contractor Name' = S.Suresh (Electricals) (13 detail records)	Sum	4320

Contractor Name Vadla.Venkata Ramulu (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1200 ✓ 1000 ✓
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (4 detail records)	Sum	1200

Grand Total 76935

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Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

GMG-II Attendance Payment Report

From: 30-8-13

To: 5-9-13

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	0
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (5 detail r	Sum	0

Contractor Name *B.Hanumanth (Painting Work)* ✓**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (24 detail records)	Sum	8650
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (24 detail r	Sum	8650

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

Summary for 'Payment Type' = Dept. (23 detail records)	Sum	5860
Summary for 'Contractor Name' = G.Mannem (Earth Work) (23 detail record	Sum	5860

Contractor Name *Janardhan Prasad (Tiles Work)* ✓**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	1175
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	4200
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (15 detail	Sum	5375

Contractor Name *Kaileshwar (Civil Work)* ✓**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2400
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (8 detail records)	Sum	2400

Contractor Name *R.Raja Chary (Carpenter)* ✓**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1200
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (4 detail records	Sum	1200

Contractor Name *Sirisha (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	2100
Summary for 'Contractor Name' = Sirisha (Painting Work) (6 detail records)	Sum	2100

Contractor Name *V.Ravindera Chary (Electricaian)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	5950
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06 September, 2013


Certified by:
Rd
Project Manager/Engg.
MODI VENTURES

Page 1 of 2
CHECKED
QUALITY/QUANTITY
By *As* Dt *6/9/13*
MODI VENTURES

Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (17 deta Sum 5950
Grand Total 31535

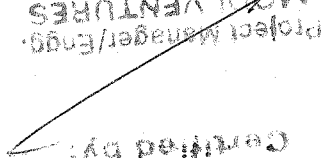
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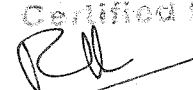
Project Manager/Engg.
MODI VENTURES


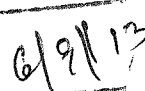
CHECKED
QUALITY/QUANTITY
By  Dt. 6/9/13
MODI VENTURES

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 30.08.2013 to 05.09.2013
(ONE WEEK)

Sl.No	Contractor Name	Amount						
1	Company	0						
2	G.Mannem	160						
3	K.Krishna	105						
	Total	265						

Certified by: 
 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By  Dt 
 MODI VENTURES

Payment Request Form - Other labour payments

Company		Modi & Modi Constructions			Project / Phase		Niligiri Homes	
Sl. No.	Contractor Name	Work Type	Nature of Payment	Amount	Remarks	Payment Approved	Amount Approved	
1.	P. Ganesh	Civil	On/Ac	8765/-	Labour advance for b.no 19 outside plastering.	✓	8765	
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								

Prepared by (Project Manager):		Approved by (MD):	
Sign	K. Yadagiri	Sign	
Date	23.08.13	Date	24 AUG 2013

Notes: 1. Nature of payments can be on account, job work, loan or advance. 2. All labour payments made without attendance details must be mentioned in this form. 3. Vouchers can be made for fitness payments. 3. Accountants to make payment of these amounts only on MD's approval. 4. Project Managers to provide full details in remarks. 5. Mention weekly deduction or other deductions for loan.

Certified by:

 Project Manager
 Modi & Modi Constructions

MNM - Hire Charges Payment Repo From: 16/8/13 To: 22/8/13


Equipment Owner B.Rami naidu

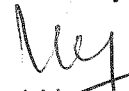
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Aug-13	Chipping Machi		3.3	150	Per Hour	495
16-Aug-13	Chipping Machi		2.15	150	Per Hour	322.5
17-Aug-13	Chipping Machi		3.3	150	Per Hour	495
17-Aug-13	Chipping Machi		3.27	150	Per Hour	490.5
22-Aug-13	Chipping Machi		3.3	150	Per Hour	495
22-Aug-13	Chipping Machi		3.37	150	Per Hour	505.5
Summary for 'Vehicle Owner' = B.Rami naidu (6 detail recor			Sum	18.69		2803.5 ✓

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Aug-13	Trolley Tractor	AP 28F 244	1	250	Per trip	250
20-Aug-13	Trolley Tractor	AP 28F 244	1	250	Per trip	250
20-Aug-13	Trolley Tractor	AP 28F 244	1	250	Per trip	250
20-Aug-13	Trolley Tractor	AP 28F 244	1	250	Per trip	250
20-Aug-13	Trolley Tractor	AP 28F 244	1	250	Per trip	250
20-Aug-13	Trolley Tractor	AP 28F 244	1	250	Per trip	250
20-Aug-13	Trolley Tractor	AP 28F 244	1	250	Per trip	250
20-Aug-13	Trolley Tractor	AP 28F 244	1	250	Per trip	250
Summary for 'Vehicle Owner' = Sneha Latha (8 detail records			Sum	8		2000 ✓

Grand Total 26.69 4803.5

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

MNM - Attendance Payment Summary Report

From: 16/8/13

To: 22/8/13

Contractor Name *Aila.Suresh (Tiles)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (6 detail records)

Sum1850 1200 ✓**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (19 detail records)

Sum

5850 ✓

Summary for 'Contractor Name' = Aila.Suresh (Tiles) (25 detail records)

Sum

7700

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

Summary for 'Payment Type' = On A/c (23 detail records)

Sum

7350 ✓

Summary for 'Contractor Name' = B.Basappa (Painting) (23 detail records)

Sum

7350

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

Summary for 'Payment Type' = Job Work (2 detail records)

Sum625 600 ✓**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (12 detail records)

Sum

4300 ✓

Summary for 'Contractor Name' = CH.Krishna (Plumber) (14 detail records)

Sum

4925

Contractor Name *Deepak Das (Welder)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records)

Sum

700 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records)

Sum

2200 ✓

Summary for 'Contractor Name' = Deepak Das (Welder) (8 detail records)

Sum

2900

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

Summary for 'Payment Type' = Dept. (21 detail records)

Sum

5310 ✓

Summary for 'Contractor Name' = G.Mannem (Earth Work) (21 detail recor

Sum

5310

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

Summary for 'Payment Type' = On A/c (1 detail record)

Sum

350 ✓

Summary for 'Contractor Name' = J.Muralidhar (Painter) (1 detail record)

Sum

350

Contractor Name *P.Ganesh (Civil)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (58 detail records)

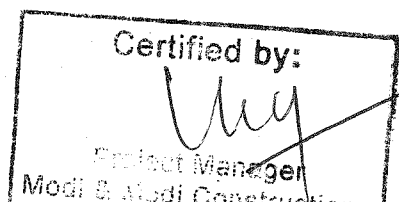
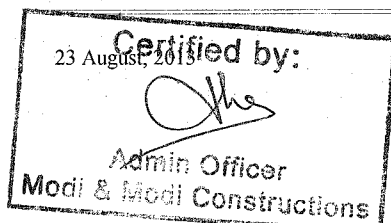
Sum

17100

Summary for 'Contractor Name' = P.Ganesh (Civil) (58 detail records)

Sum

17100

Contractor Name *P.Hari (Civil)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (14 detail records)	Sum	4400 ✓
Summary for 'Contractor Name' = P.Hari (Civil) (14 detail records)	Sum	4400

Contractor Name *R.Ram Murthy (Carpenter)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	3900
Summary for 'Contractor Name' = R.Ram Murthy (Carpenter) (12 detail rec	Sum	3900

Contractor Name *Radha Krishna (Gardener)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	1250 ✓
Summary for 'Contractor Name' = Radha Krishna (Gardener) (5 detail recor	Sum	1250

Contractor Name *S.Anjaneyulu (Civil)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1600 ✓ 1400
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (21 detail records)	Sum	6450
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (26 detail records)	Sum	8050

Contractor Name *S.Suresh (Electricals)*


Payment Type Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	640 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	3660
Summary for 'Contractor Name' = S.Suresh (Electricals) (12 detail records)	Sum	4300


Contractor Name *Sudarshan (Glass fitter)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	600 ✓
Summary for 'Contractor Name' = Sudarshan (Glass fitter) (2 detail records)	Sum	600

Contractor Name *Vadla.Venkata Ramulu (Civil)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1732.5 ✓ 1500
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	2115
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (15 detail	Sum	3847.5
Grand Total		71982.5

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

MNM - Attendance Payment Summary Report

From: 6/9/13

To: 12/9/13

Contractor Name *Aila.Suresh (Tiles)*

Payment Type	Job Work		
Summary for 'Payment Type' =	Job Work (3 detail records)	Sum	925 600 ✓
Payment Type	On A/c		
Summary for 'Payment Type' =	On A/c (15 detail records)	Sum	5157.5 ✓
Summary for 'Contractor Name' =	Aila.Suresh (Tiles) (18 detail records)	Sum	6082.5

Contractor Name *B.Basappa (Painting)*

Payment Type	On A/c		
Summary for 'Payment Type' =	On A/c (5 detail records)	Sum	1850 ✓
Summary for 'Contractor Name' =	B.Basappa (Painting) (5 detail records)	Sum	1850

Contractor Name *Balram Pradhan (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' =	Job Work (2 detail records)	Sum	800 ✓
Payment Type	On A/c		
Summary for 'Payment Type' =	On A/c (24 detail records)	Sum	6500 ✓
Summary for 'Contractor Name' =	Balram Pradhan (Civil) (26 detail record)	Sum	7300 ✓

Contractor Name *CH.Krishna (Plumber)*

Payment Type	On A/c		
Summary for 'Payment Type' =	On A/c (10 detail records)	Sum	3125
Summary for 'Contractor Name' =	CH.Krishna (Plumber) (10 detail records)	Sum	3125

Contractor Name *Deepak Das (Welder)*

Payment Type	On A/c		
Summary for 'Payment Type' =	On A/c (2 detail records)	Sum	750 ✓
Summary for 'Contractor Name' =	Deepak Das (Welder) (2 detail records)	Sum	750

Contractor Name *G.Mannem (Earth Work)*

Payment Type	Dept.		
Summary for 'Payment Type' =	Dept. (15 detail records)	Sum	3690 ✓
Summary for 'Contractor Name' =	G.Mannem (Earth Work) (15 detail recor)	Sum	3690


Contractor Name *Gour Hari Pradhan (Civil)*


Payment Type	On A/c		
Summary for 'Payment Type' =	On A/c (28 detail records)	Sum	8450
Summary for 'Contractor Name' =	Gour Hari Pradhan (Civil) (28 detail reco)	Sum	8450

Contractor Name *J.Muralidhar (Painter)*

Payment Type	On A/c		
Summary for 'Payment Type' =	On A/c (20 detail records)	Sum	7000
Summary for 'Contractor Name' =	J.Muralidhar (Painter) (20 detail records)	Sum	7000

13 September, 2013

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 (3 detail records)	Sum	850
Summary for 'Contractor Name' = P.Ganesh (Civil) (3 detail records)	Sum	850

Contractor Name *P.Rabi (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2800 ✓
Summary for 'Contractor Name' = P.Rabi (Civil) (9 detail records)	Sum	2800

Contractor Name *S.Anjaneyulu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2400 2000
--	------------	----------------------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (23 detail records)	Sum	7000 ✓
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (31 detail records)	Sum	9400

Contractor Name *S.Suresh (Electricals)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	Sum	2610
Summary for 'Contractor Name' = S.Suresh (Electricals) (7 detail records)	Sum	2610

Contractor Name *Vadla.Venkata Ramulu (Civil)*

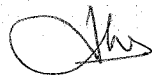
Payment Type Job Work

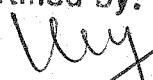
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2400 2000
--	------------	----------------------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1200 ✓
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (12 detail	Sum	3600

Grand Total 57507.5

Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Payment Request Form - Other labour payments

Company		Modi & Modi Constructions		Project / Phase		Niligiri Homes	
Sl. No.	Contractor Name	Work Type	Nature of Payment	Amount	Remarks	Payment Approved	Amount Approved
1.	B. Basappa	Painter	On/Ac	10000/-	Labour advance for b .no 63 painting purpose.	<input checked="" type="checkbox"/>	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

Prepared by (Project Manager):		Approved by (MD):	
Sign	K. Yadagiri	Sign	
Date	13/09/13	Date	14 SEP 2013

Notes: 1. Nature of payments can be on account, job work, loan or advance. 2. All labour payments made without attendance details must be mentioned in this form. 3. Vouchers can be made for these payments. 4. Accountants to make payment of these amounts only on MD's approval. 5. Project Managers to provide full details in remarks. 6. Mention weekly deduction or other deductions for loan.

Contractor Name *Aila.Suresh (Tiles)*

Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (4 detail records)		Sum
Payment Type	On A/c	
Summary for 'Payment Type' = On A/c (28 detail records)		Sum
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (32 detail records)		Sum

1400 1000/- (1)
10625 ✓
12025 ✓ 10000

Contractor Name *B.Basappa (Painting)*

Payment Type	On A/c	
Summary for 'Payment Type' = On A/c (14 detail records)		Sum
Summary for 'Contractor Name' = B.Basappa (Painting) (14 detail records)		Sum

4125 ✓ (2)
4125 ✓

Contractor Name *CH.Krishna (Plumber)*

Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (2 detail records)		Sum
Payment Type	On A/c	
Summary for 'Payment Type' = On A/c (13 detail records)		Sum
Summary for 'Contractor Name' = CH.Krishna (Plumber) (15 detail records)		Sum

750 1000/- (3)
4975 (4)
5725

Contractor Name *Deepak Das (Welder)*

Payment Type	Job Work	
Summary for 'Payment Type' = Job Work (2 detail records)		Sum
Payment Type	On A/c	
Summary for 'Payment Type' = On A/c (11 detail records)		Sum
Summary for 'Contractor Name' = Deepak Das (Welder) (13 detail records)		Sum

750 1000/- ✓ (5)
4050 ✓ (6)
4800

Contractor Name *G.Mannem (Earth Work)*

Payment Type	Dept.	
Summary for 'Payment Type' = Dept. (36 detail records)		Sum
Payment Type	On A/c	
Summary for 'Payment Type' = On A/c (31 detail records)		Sum
Summary for 'Contractor Name' = G.Mannem (Earth Work) (67 detail recor		Sum

7870 ✓ (7)
7310 ✓ (8)
15180

Contractor Name *J.Muralidhar (Painter)*

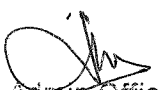
Payment Type	On A/c	
Summary for 'Payment Type' = On A/c (5 detail records)		Sum
Summary for 'Contractor Name' = J.Muralidhar (Painter) (5 detail records)		Sum

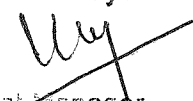
1750 (9)
1750

Contractor Name *L.Adinarayana (Civil)*

Payment Type	On A/c	
Summary for 'Payment Type' = On A/c (30 detail records)		Sum
Summary for 'Contractor Name' = L.Adinarayana (Civil) (30 detail records)		Sum

11850 8000/- (10)
11850

28 June, 2013 Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Contractor Name *Md.Nadeem (Plumber)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (3 detail records)	Sum	1125
Summary for 'Contractor Name' = Md.Nadeem (Plumber) (3 detail records)	Sum	1125

No-Var

Contractor Name *P.Ganesh (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (30 detail records)	Sum	9350
Summary for 'Contractor Name' = P.Ganesh (Civil) (30 detail records)	Sum	9350

11

Contractor Name *P.Hari (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (28 detail records)	Sum	8900
Summary for 'Contractor Name' = P.Hari (Civil) (28 detail records)	Sum	8900

12

Contractor Name *R.Ganesh Chary (Carpenter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	4125
Summary for 'Contractor Name' = R.Ganesh Chary (Carpenter) (12 detail re	Sum	4125

4125 3000

Contractor Name *Radha Krishna (Gardener)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records)	Sum	500
Summary for 'Contractor Name' = Radha Krishna (Gardener) (2 detail recor	Sum	500

13

Contractor Name *S.Anjaneyulu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1250
--	-----	------

1100 14

Payment Type On A/c

Summary for 'Payment Type' = On A/c (22 detail records)	Sum	7050
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (26 detail records)	Sum	8300

Contractor Name *S.Suresh (Electricals)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (33 detail records)	Sum	11750
Summary for 'Contractor Name' = S.Suresh (Electricals) (33 detail records)	Sum	11750

A

Contractor Name *Vadla.Venkata Ramulu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2285
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17

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records)	Sum	2865
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (18 detail	Sum	5150

Grand Total 104655

28 June, 2013
Certified by:
[Signature]
Admin Officer
Modi & Modi Constructions

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

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 06.09.2013 to 12.09.2013
(ONE WEEK)

SI.No	Contractor Name	Amount						
1	Company	0						
2	G.Mannem	160						
3	K.Krishna	105						
	Total	265						

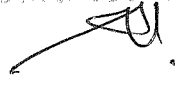
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GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 06.09.2013 to 12.09.2013
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
G.Mannem									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
2	MV-02	Sony	G.Mannem	60	0	20	0	0	80
									160
K.Krishna									
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
									105
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
									Total
									265
		Sl.No	Contractor Name	Amount					
		1	Company	0					
		2	G.Mannem	160					
		3	K.Krishna	105					
			Total	265					

RA

Certified by

 Admin Officer
 MOVA VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 06.09.2013 to 12.09.2013
(ONE WEEK)**

GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Sony	Mannem	60	0	20	0	0	80
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	265

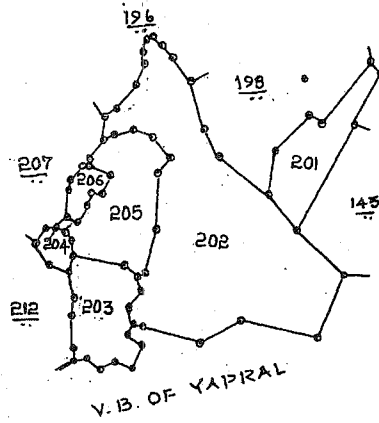
Collected by
Red
M/S. SRI VENTURES

Certified by
[Signature]
M/S. SRI VENTURES

CHECKED
QUALITY/QUANTITY
By *Abt* Dt *13/9/2013*
M/S. SRI VENTURES

LOCATION SKETCH MAP SHOWING THE SY.NO, 202, 203, 204, 205 AND 206.
SITUATED AT KOWKODR VILLAGE MALKAJGIRI MANDAL RR DIST

File No



N
|
B
SCALE... 16"=1 MILE.

Reference

SY.NO	TOTAL EXTENT AC-GT.
202	10-03
203	2-05
204	0-11
205	3-16
206	0-13
TOTAL	16-08

Prepared by
V. [Signature]
MANDAL OFFICER
Mandal Revenue Office
Malkajgiri
Malkajgiri