


MNM - Detailed Attendance Rep

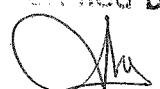
From Date: 02-Aug-1 To Date: 2/8/13

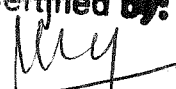
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-13	6:00	1035	Sakhya	MAN	EWK	MH	260	9:00	0.5	19	Dept.	130
02-Aug-13	6:00	3568	Satti	MAN	EWK	FH	230	9:00	0.5	19	Dept.	115
02-Aug-13	6:01	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1.5	19	Job Work	277.5
02-Aug-13	6:01	3819	Venktramulu	ARU	CIV	MA	360	18:00	1.5	19	Job Work	540
02-Aug-13	9:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
02-Aug-13	9:00	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
02-Aug-13	9:01	3295	Mohan	MAN	EWK	MH	260	18:00	1	74	Dept.	260
02-Aug-13	9:01	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
02-Aug-13	9:02	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	74	Dept.	260
02-Aug-13	9:02	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	75	Dept.	230
02-Aug-13	9:03	3284	Srinu	BSA	PAI	MA	350	18:00	1	64	On A/c	350
02-Aug-13	9:03	2986	Basappa	BSA	PAI	CO	400	18:00	1	64	On A/c	400
02-Aug-13	9:04	3286	P.Raju	BSA	PAI	MA	350	18:00	1	64	On A/c	350
02-Aug-13	9:04	2881	Narayana	BSA	PAI	MA	350	18:00	1	64	On A/c	350
02-Aug-13	9:05	3385	Santosh	BSA	PAI	MH	225	18:00	1	64	On A/c	225
02-Aug-13	9:05	2965	Nagesh	BSA	PAI	MA	350	18:00	1	64	On A/c	350
02-Aug-13	9:06	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	74	On A/c	350
02-Aug-13	9:06	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	74	On A/c	400
02-Aug-13	9:07	3631	Kumar	DEP	WEL	MA	350	18:00	1	64	On A/c	350
02-Aug-13	9:07	3620	Deepak Das	DEP	WEL	CO	400	18:00	1	64	On A/c	400
02-Aug-13	9:08	3722	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
02-Aug-13	9:08	3813	Venkatrsh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
02-Aug-13	9:09	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
02-Aug-13	9:09	3763	Pentaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
02-Aug-13	9:10	3809	Lavanya	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
02-Aug-13	9:11	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
02-Aug-13	9:11	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
02-Aug-13	9:12	3406	Sajeni	PHA	CIV	FH	200	18:00	1	17	On A/c	200
02-Aug-13	9:12	3601	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
02-Aug-13	9:13	3627	Jyothi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
02-Aug-13	9:13	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1	65	On A/c	400
02-Aug-13	9:14	3693	Pushpa	PGN	CIV	FH	200	18:00	1	65	On A/c	200
02-Aug-13	9:14	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
02-Aug-13	9:15	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
02-Aug-13	9:15	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
02-Aug-13	9:16	3695	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
02-Aug-13	9:16	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
02-Aug-13	9:17	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
02-Aug-13	9:17	3696	Saraswathi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
02-Aug-13	9:18	3576	Bhaskar	DYA	CAR	MA	350	18:00	1	64	On A/c	350
02-Aug-13	9:18	3698	Saroja	PGN	CIV	FH	200	18:00	1	19	On A/c	200
02-Aug-13	9:19	3176	V.Shivananda	DYA	CAR	MA	350	18:00	1	64	On A/c	350
02-Aug-13	9:19	3727	M.Sankar	ARU	CIV	MA	360	18:00	1	64	Job Work	360


10 August, 2013

Page 1 of 2

CHECKED	
Quantity	Quantity
BY 	DT 10/8/13
NILIGIRI HOMES	

Certified by:

Admin Officer Modi & Modi Constructions

Certified by:

Project Manager Modi & Modi Constructions

Checked by:  360

B. RAVEEN
Manager-Audit

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-13	9:20	3728	M.Yeresh	ARU	CIV	MA	360	18:00	1	64	Job Work	360
02-Aug-13	9:20	3729	M.Laxmi	ARU	CIV	FH	185	18:00	1	64	Job Work	185
02-Aug-13	9:21	3704	Angi	ARU	CIV	MH	220	18:00	1	64	Job Work	220
02-Aug-13	9:21	3730	M.Saradha	ARU	CIV	FH	185	18:00	1	64	Job Work	185
02-Aug-13	9:22	3703	Anjaneyulu	ARU	CIV	MA	360	18:00	1	64	Job Work	360

CHECKED
 Quantity
 BY *[Signature]* DT 10/8/13
NILIGIRI HOMES

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

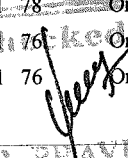
Certified by:
[Signature]
 Project Manager
 Modi & Modi Constructions

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


MNM - Detailed Attendance Rep

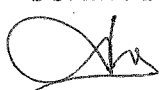
From Date: 03-Aug-1 To Date: 5/8/13

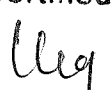
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-13	6:00	3819	Venktramulu	ARU	CIV	MA	360	18:00	1.5	19	Job Work	540
03-Aug-13	6:00	3567	Manya	MAN	EWK	MH	260	9:00	0.5	19	Dept.	130
03-Aug-13	6:01	3348	Linga	ARU	CIV	MH	220	9:00	0.5	19	Job Work	110
03-Aug-13	9:00	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	19	Job Work	185
03-Aug-13	9:01	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
03-Aug-13	9:01	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
03-Aug-13	9:02	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	74	On A/c	350
03-Aug-13	9:02	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	74	On A/c	400
03-Aug-13	9:03	3476	V.Shivananda	DYA	CAR	MA	350	18:00	1	64	On A/c	350
03-Aug-13	9:03	3576	Bhaskar	DYA	CAR	MA	350	18:00	1	64	On A/c	350
03-Aug-13	9:04	2986	Basappa	BSA	PAI	CO	400	18:00	1	64	On A/c	400
03-Aug-13	9:05	3286	P.Raju	BSA	PAI	MA	350	18:00	1	64	On A/c	350
03-Aug-13	9:05	2881	Narayana	BSA	PAI	MA	350	18:00	1	64	On A/c	350
03-Aug-13	9:06	3390	Narsimha	BSA	PAI	MA	350	18:00	1	64	On A/c	350
03-Aug-13	9:06	3284	Srinu	BSA	PAI	MA	350	18:00	1	64	On A/c	350
03-Aug-13	9:07	3288	Ashok	BSA	PAI	MH	225	18:00	1	64	On A/c	225
03-Aug-13	9:07	2951	Linga Raj	BSA	PAI	MH	225	18:00	1	64	On A/c	225
03-Aug-13	9:08	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
03-Aug-13	9:08	3295	Mohan	MAN	EWK	MH	260	18:00	1	65	Dept.	260
03-Aug-13	9:09	3568	Satti	MAN	EWK	FH	230	18:00	1	65	Dept.	230
03-Aug-13	9:09	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
03-Aug-13	9:10	3601	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
03-Aug-13	9:10	3406	Sajeni	PHA	CIV	FH	200	18:00	1	17	On A/c	200
03-Aug-13	9:11	3627	Jyothi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
03-Aug-13	9:11	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	17	On A/c	400
03-Aug-13	9:12	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
03-Aug-13	9:12	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
03-Aug-13	9:13	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
03-Aug-13	9:13	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
03-Aug-13	9:14	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
03-Aug-13	9:14	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
03-Aug-13	9:15	3696	Saraswathi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
03-Aug-13	9:15	3735	Babul	PRV	CIV	MA	400	18:00	1	62	On A/c	400
03-Aug-13	9:16	3740	Moni	PRV	CIV	FH	200	18:00	1	62	On A/c	200
03-Aug-13	9:16	3870	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
03-Aug-13	9:17	3813	Venkatrsh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
03-Aug-13	9:17	3814	Siva Kumar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
03-Aug-13	9:18	3723	M.Laxmi	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
03-Aug-13	9:18	3762	Pentaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
03-Aug-13	9:19	3661	V.Malles	KBH	CEN	MA	275	18:00	1	76	On A/c	275
03-Aug-13	9:19	3724	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
03-Aug-13	9:20	3662	S.Yakub	KBH	CEN	MA	275	18:00	1	76	On A/c	275
03-Aug-13	9:20	3669	Raju	KBH	CEN	MA	275	18:00	1	76	On A/c	275

Checked by:

B. PRAVEEN
 Manager-Audit.

10 August, 2013

CHECKED	
Quantity	Quantity
BY 	DT 10/8/13
NILGIRI HOMES	

Certified by:  Admin Officer Modi & Modi Constructions
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Certified by:  Project Manager Modi & Modi Constructions
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-13	9:21	3742	Ch.Krishana	CHK	PLU	CO	400	18:00	1	63	On A/c	400
03-Aug-13	9:21	3663	B.Shekar	KBH	CEN	MH	200	18:00	1	76	On A/c	200
03-Aug-13	9:22	3811	Kumar	CHK	PLU	MA	375	18:00	1	63	On A/c	375
03-Aug-13	9:22	3744	Raju	CHK	PLU	MA	375	18:00	1	63	On A/c	375
05-Aug-13	9:00	3062	B.Balu	MAN	EWK	MH	260	18:00	1	75	Dept.	260
05-Aug-13	9:00	3786	A.Mangi	MAN	EWK	MH	260	18:00	1	75	Dept.	260
05-Aug-13	9:01	3561	A.Bikku	MAN	EWK	MH	260	18:00	1	76	Dept.	260
05-Aug-13	9:01	2565	G.Balu	MAN	EWK	MH	260	18:00	1	76	Dept.	260
05-Aug-13	9:02	3787	A.Raju	MAN	EWK	MH	260	18:00	1	70	Dept.	260
05-Aug-13	9:02	3480	A.Jagan	MAN	EWK	MH	260	18:00	1	70	Dept.	260
05-Aug-13	9:03	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
05-Aug-13	9:03	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	64	Dept.	260
05-Aug-13	9:04	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
05-Aug-13	9:04	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	65	Dept.	230
05-Aug-13	9:05	3819	Venkatramulu	ARU	CIV	MA	360	18:00	1	64	On A/c	360
05-Aug-13	9:05	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
05-Aug-13	9:06	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1	75	Job Work	400
05-Aug-13	9:06	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	64	On A/c	185
05-Aug-13	9:07	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
05-Aug-13	9:07	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	70	Job Work	250
05-Aug-13	9:08	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
05-Aug-13	9:08	3731	M.Sankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
05-Aug-13	9:09	3766	Mangil	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
05-Aug-13	9:09	3783	M.Laxmi	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
05-Aug-13	9:10	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
05-Aug-13	9:10	3353	Chidamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
05-Aug-13	9:11	3661	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
05-Aug-13	9:11	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
05-Aug-13	9:12	2986	Basappa	BSA	PAI	CO	400	18:00	1	64	On A/c	400
05-Aug-13	9:12	3612	Laxman	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
05-Aug-13	9:13	3295	V.Raju	BSA	PAI	MA	350	18:00	1	64	On A/c	350
05-Aug-13	9:13	2971	Narayana	BSA	PAI	MA	350	18:00	1	64	On A/c	350
05-Aug-13	9:14	3294	Srinu	BSA	PAI	MA	350	18:00	1	64	On A/c	350
05-Aug-13	9:14	3286	P.Raju	BSA	PAI	MA	350	18:00	1	64	On A/c	350
05-Aug-13	9:15	3787	M.Sankar	ARU	CIV	MA	360	18:00	1	64	Job Work	360
05-Aug-13	9:15	3685	Sankosh	BSA	PAI	MH	225	18:00	1	64	On A/c	225
05-Aug-13	9:16	3789	M.Laxmi	ARU	CIV	FH	185	18:00	1	64	Job Work	185
05-Aug-13	9:16	3600	Srinu	PMR	PAI	MA	350	18:00	1	74	On A/c	350
05-Aug-13	9:17	3788	Pragna Chary	RAC	CAR	HM	400	18:00	1	74	On A/c	400
05-Aug-13	9:17	3811	Ganesh Chary	RAC	CAR	MA	350	18:00	1	74	On A/c	350
05-Aug-13	9:18	3782	Pranod	PMR	PAI	MA	350	18:00	1	74	On A/c	350
05-Aug-13	9:18	3780	A.Nresh	ASU	TIL	CO	390	14:00	0.5	64	On A/c	195
05-Aug-13	9:19	3785	Uppalaiah	ASU	TIL	MH	225	18:00	1	64	On A/c	225
05-Aug-13	9:19	3787	Unish	ASU	TIL	MA	475	18:00	1	64	On A/c	475

Checked by: *[Signature]*
 H. PRAVEEN
 Manager - Audit.
 Page 2 of 3

10 August, 2013

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 10/8/13
NIIGIRI HOMES	

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-13	9:20	381	Kumar	CHK	PLU	MA	375	18:00	1	63	On A/c	375
05-Aug-13	9:20	384	Raju	CHK	PLU	MA	375	18:00	1	63	On A/c	375
05-Aug-13	9:21	389	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
05-Aug-13	9:21	386	Bukkaiah	PHA	CIV	MH	250	18:00	1	17	On A/c	250
05-Aug-13	9:22	387	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
05-Aug-13	9:22	384	Bijay	PHA	CIV	MA	400	18:00	1	17	On A/c	400
05-Aug-13	9:23	388	Jannu	PHA	CIV	FH	200	18:00	1	17	On A/c	200
05-Aug-13	9:23	387	Jyothi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
05-Aug-13	9:24	388	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
05-Aug-13	9:24	387	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
05-Aug-13	9:25	385	Trinath	PGN	CIV	MA	400	18:00	1	19	On A/c	400
05-Aug-13	9:25	389	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
05-Aug-13	9:26	390	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
05-Aug-13	9:26	384	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
05-Aug-13	9:27	385	Babul	PRV	CIV	MA	400	18:00	1	62	On A/c	400
05-Aug-13	9:27	385	Suraswathi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
05-Aug-13	9:28	389	Moni	PRV	CIV	FH	200	18:00	1	62	On A/c	200
05-Aug-13	9:28	386	Raj	PRV	CIV	MA	400	18:00	1	62	On A/c	400
05-Aug-13	9:29	381	Prem	PRV	CIV	FH	200	18:00	1	62	On A/c	200
05-Aug-13	9:29	382	Ch.Krishana	CHK	PLU	CO	400	14:00	0.5	63	On A/c	200

CHECKED
 QUANTITY
 BY *Ptb* DT 10/8/13
NEELGIRI HOMES

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

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

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

MNM - Detailed Attendance Rep

From Date: 06-Aug-1 To Date: 6/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-13	9:00	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
06-Aug-13	9:00	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
06-Aug-13	9:01	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	CA	On A/c	230
06-Aug-13	9:01	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	20	On A/c	360
06-Aug-13	9:02	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
06-Aug-13	9:02	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	20	On A/c	185
06-Aug-13	9:03	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
06-Aug-13	9:03	3632	Laxman	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
06-Aug-13	9:04	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
06-Aug-13	9:04	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
06-Aug-13	9:05	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
06-Aug-13	9:05	3811	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
06-Aug-13	9:06	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
06-Aug-13	9:06	3752	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
06-Aug-13	9:07	3767	Manjil	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
06-Aug-13	9:07	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
06-Aug-13	9:08	3774	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
06-Aug-13	9:08	3737	M.Laxmi	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
06-Aug-13	9:09	3385	Santosh	BSA	PAI	MH	225	18:00	1	64	On A/c	225
06-Aug-13	9:09	3371	Narsimha	BSA	PAI	MA	350	18:00	1	64	On A/c	350
06-Aug-13	9:09	2989	Rasappa	BSA	PAI	CO	400	14:00	0.5	64	On A/c	200
06-Aug-13	9:10	3255	R.Raju	BSA	PAI	MA	350	18:00	1	64	On A/c	350
06-Aug-13	9:10	3281	Srinu	BSA	PAI	MA	350	18:00	1	64	On A/c	350
06-Aug-13	9:11	3255	V.Raju	BSA	PAI	MA	350	18:00	1	65	On A/c	350
06-Aug-13	9:12	3634	Sonu	PMR	PAI	MA	350	18:00	1	65	On A/c	350
06-Aug-13	9:12	3611	Pradeep	PMR	PAI	MA	350	18:00	1	74	On A/c	350
06-Aug-13	9:13	2758	Dhivakar	PHA	CIV	MA	400	18:00	1	74	On A/c	400
06-Aug-13	9:13	3627	Samod	PMR	PAI	MA	350	18:00	1	74	On A/c	350
06-Aug-13	9:14	3655	Pradeep Kumar	PHA	CIV	MA	400	18:00	1	17	On A/c	400
06-Aug-13	9:14	3670	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
06-Aug-13	9:15	3577	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
06-Aug-13	9:15	3585	H.Lachana	PHA	CIV	FH	200	18:00	1	17	On A/c	200
06-Aug-13	9:16	2758	Cloto	PHA	CIV	FH	200	18:00	1	17	On A/c	200
06-Aug-13	9:16	3822	Pragna Chary	RAC	CAR	HM	400	18:00	1	74	On A/c	400
06-Aug-13	9:17	3777	Pranesh Chary	RAC	CAR	MA	350	18:00	1	74	On A/c	350
06-Aug-13	9:17	3588	Pranesh	ASU	TIL	CO	390	14:00	0.5	74	On A/c	195
06-Aug-13	9:18	3577	Pradaiah	ASU	TIL	MH	225	18:00	1	74	On A/c	225
06-Aug-13	9:18	3577	Pranesh	ASU	TIL	MA	475	18:00	1	74	On A/c	475
06-Aug-13	9:19	3777	Pranesh	CHK	PLU	MA	375	18:00	1	19	On A/c	375
06-Aug-13	9:19	3777	Pranesh	CHK	PLU	MA	375	18:00	1	19	On A/c	375
06-Aug-13	9:20	3777	Pranesh	CHK	PLU	CO	400	14:00	0.5	63	On A/c	200
06-Aug-13	9:20	3777	Pranesh	CHK	PLU	MA	375	18:00	1	77	On A/c	375
06-Aug-13	9:21	3777	Pranesh	CHK	PLU	MH	250	18:00	1	77	On A/c	250

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

10 August, 2013

STAMPED
 QTY Quantity
 BY *[Signature]* DT 10/8/13
MODI HOMES

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

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

Date	In	Out	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-13	9:21	3:41	S Shresh	SSU	ELE	CO	390	18:00	1	39	On A/c	390
06-Aug-13	9:22	3:41	Arava	SSU	ELE	MA	350	18:00	1	39	On A/c	350
06-Aug-13	9:22	3:41	Madhuchalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
06-Aug-13	9:23	3:41	Madhush	PGN	CIV	MA	400	18:00	1	19	On A/c	400
06-Aug-13	9:23	3:41	Abhish	PGN	CIV	MH	250	18:00	1	19	On A/c	250
06-Aug-13	9:24	3:41	Araswathi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
06-Aug-13	9:24	3:41	Arani	PGN	CIV	FH	200	18:00	1	19	On A/c	200
06-Aug-13	9:25	3:41	Arani	PGN	CIV	FH	200	18:00	1	19	On A/c	200
06-Aug-13	9:25	3:41	Arani	PGN	CIV	MA	400	18:00	1	65	On A/c	400
06-Aug-13	9:26	3:41	Aranyulu	ANJ	CIV	MA	400	14:00	0.5	CA	Job Work	200

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 10/8/13
NILLIRI 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 - Detailed Attendance Rep

From Date: 07-Aug-1 To Date: 7/8/13

Date	In	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-13	9:00	Abhan	MAN	EWK	MH	260	18:00	✓ CA		On A/c	260
07-Aug-13	9:00	Ravi	MAN	EWK	MH	260	18:00	✓ 64		On A/c	260
07-Aug-13	9:01	Ajyothi	MAN	EWK	FH	230	18:00	✓ 74		On A/c	230
07-Aug-13	9:01	Venkatramulu	ARU	CIV	MA	360	18:00	✓ 64		On A/c	360
07-Aug-13	9:02	Sonu	PMR	PAI	MA	350	18:00	✓ 74		On A/c	350
07-Aug-13	9:02	Idhana Laxmi	ARU	CIV	FH	185	18:00	✓ 64		On A/c	185
07-Aug-13	9:03	Prasod	PMR	PAI	MA	350	18:00	✓ 74		On A/c	350
07-Aug-13	9:03	Pradeep	PMR	PAI	MA	350	18:00	✓ 74		On A/c	350
07-Aug-13	9:04	Pravinu	ADI	CIV	MH	250	18:00	✓ 63		On A/c	250
07-Aug-13	9:04	Venkatrav	ADI	CIV	MA	400	18:00	✓ 63		On A/c	400
07-Aug-13	9:05	Prasappa	BSA	PAI	CO	400	14:00	0.5 64		On A/c	200
07-Aug-13	9:05	Prasindhar	ADI	CIV	MH	250	18:00	✓ 63		On A/c	250
07-Aug-13	9:06	Prasaju	BSA	PAI	MA	350	18:00	✓ 64		On A/c	350
07-Aug-13	9:06	Prasamba	BSA	PAI	MA	350	18:00	✓ 64		On A/c	350
07-Aug-13	9:07	Prasank	BSA	PAI	MH	225	18:00	✓ 65		On A/c	225
07-Aug-13	9:07	Prasani	BSA	PAI	MA	350	18:00	✓ 65		On A/c	350
07-Aug-13	9:08	Prasaju	BSA	PAI	MA	350	18:00	✓ 65		On A/c	350
07-Aug-13	9:08	Prasanna Chary	RAC	CAR	HM	400	18:00	✓ 74		On A/c	400
07-Aug-13	9:09	Prasresh	SSU	ELE	CO	390	18:00	✓ 39		On A/c	390
07-Aug-13	9:09	Prasresh Chary	RAC	CAR	MA	350	18:00	✓ 74		On A/c	350
07-Aug-13	9:10	Prasani	SSU	ELE	MA	350	18:00	✓ 39		On A/c	350
07-Aug-13	9:11	Prasjaneyulu	ANJ	CIV	CO	400	18:00	✓ 78		On A/c	400
07-Aug-13	9:12	Prasresh	ANJ	CIV	MA	400	18:00	✓ 78		On A/c	400
07-Aug-13	9:12	Prasankar	ANJ	CIV	MA	400	18:00	✓ 78		On A/c	400
07-Aug-13	9:13	Prasankar	ANJ	CIV	MA	400	18:00	✓ 78		On A/c	400
07-Aug-13	9:13	Prasani	ANJ	CIV	MH	250	18:00	✓ 78		On A/c	250
07-Aug-13	9:14	Prasnaradha	ANJ	CIV	FH	200	18:00	✓ 78		On A/c	200
07-Aug-13	9:14	Prasamma	ANJ	CIV	FH	200	18:00	✓ 78		On A/c	200
07-Aug-13	9:15	Prasamba	RAD	GAR	MH	250	18:00	✓ Gard		On A/c	250
07-Aug-13	9:15	Prasakmi	ANJ	CIV	FH	200	18:00	✓ 78		On A/c	200
07-Aug-13	9:16	Prasani	PHA	CIV	MA	400	18:00	✓ 17		On A/c	400
07-Aug-13	9:16	Prasani	PHA	CIV	FH	200	18:00	✓ 17		On A/c	200
07-Aug-13	9:17	Prasachalam	PGN	CIV	MA	400	18:00	✓ 19		On A/c	400
07-Aug-13	9:17	Prasresh	PGN	CIV	MA	400	18:00	✓ 19		On A/c	400
07-Aug-13	9:17	Prasani	PGN	CIV	FH	200	18:00	✓ 19		On A/c	200
07-Aug-13	9:18	Prasresh	PGN	CIV	MA	400	18:00	✓ 19		On A/c	400
07-Aug-13	9:19	Praswathi	PGN	CIV	FH	200	18:00	✓ 65		On A/c	200
07-Aug-13	9:19	Prasani	PRV	CIV	MA	400	18:00	✓ 65		On A/c	400
07-Aug-13	9:20	Prasani	PRV	CIV	MH	250	18:00	✓ 62		On A/c	250
07-Aug-13	9:20	Prasani	PRV	CIV	MA	400	18:00	✓ 62		On A/c	400
07-Aug-13	9:20	Prasani	PRV	CIV	FH	200	18:00	✓ 62		On A/c	200
07-Aug-13	9:20	Prasani	PRV	CIV	FH	200	18:00	✓ 62		On A/c	200
07-Aug-13	9:20	Prasani	CHK	PLU	CO	400	14:00	0.5 19		On A/c	200

10 August, 2013

Page 1 of 2

B. PR. VEEN
Manager-Audit.

CHECKED	
Quantity	DT 10/8/13
BY	<i>[Signature]</i>
MODI HOMES	

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

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

MNM - Detailed Attendance Rep

From Date: 08-Aug-1

To Date: 8/8/13

Date	In	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-13	6:00	Anjaneyulu	ANJ	CIV	MA	400	18:00	1.5	Com	Job Work	600
08-Aug-13	6:00	Mankatrsh	ANJ	CIV	MA	400	18:00	1.5	Com	Job Work	600
08-Aug-13	6:01	Devanya	ANJ	CIV	FH	200	18:00	1.5	Com	Job Work	300
08-Aug-13	6:01	Manjil	ANJ	CIV	MH	250	18:00	1.5	Com	Job Work	375
08-Aug-13	9:00	Sou	PMR	PAI	MA	350	18:00	1.74		On A/c	350
08-Aug-13	9:00	Shesh	PMR	PAI	MA	350	18:00	1.74		On A/c	350
08-Aug-13	9:01	Mad	PMR	PAI	MA	350	18:00	1.15		On A/c	350
08-Aug-13	9:01	Lukatrav	ADI	CIV	MA	400	18:00	1.63		On A/c	400
08-Aug-13	9:02	Ma	ADI	CIV	MH	250	18:00	1.63		On A/c	250
08-Aug-13	9:02	Chary	RAC	CAR	HM	400	18:00	1.19		On A/c	400
08-Aug-13	9:02	Sh Chary	RAC	CAR	MA	350	18:00	1.19		On A/c	350
08-Aug-13	9:01	Arumulu	ARU	CIV	MA	360	18:00	1	CA	On A/c	360
08-Aug-13	9:01	Laxmi	ARU	CIV	FH	185	18:00	1	CA	On A/c	185
08-Aug-13	9:01	Ma	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
08-Aug-13	9:05	Ma	MAN	EWK	FH	230	18:00	1	15	On A/c	230
08-Aug-13	9:05	Ma	MAN	EWK	MH	260	18:00	1	15	On A/c	260
08-Aug-13	9:01	Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
08-Aug-13	9:01	Bankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
08-Aug-13	9:01	Ma	PHA	CIV	MA	400	18:00	1	17	On A/c	400
08-Aug-13	9:01	Radha	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
08-Aug-13	9:01	Ma	PHA	CIV	FH	200	18:00	1	17	On A/c	200
08-Aug-13	9:01	Chalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
08-Aug-13	9:01	Ma	PGN	CIV	MH	250	18:00	1	19	On A/c	250
08-Aug-13	9:01	Ma	PGN	CIV	MA	400	18:00	1	19	On A/c	400
08-Aug-13	9:01	Ma	PGN	CIV	FH	200	18:00	1	19	On A/c	200
08-Aug-13	9:01	Ma	PRV	CIV	MA	400	18:00	1	62	On A/c	400
08-Aug-13	9:01	Ma	PRV	CIV	MA	400	18:00	1	62	On A/c	400
08-Aug-13	9:01	Ma	PRV	CIV	MA	400	18:00	1	62	On A/c	400
08-Aug-13	9:01	Ma	PRV	CIV	FH	200	18:00	1	62	On A/c	200
08-Aug-13	9:01	Ma	PRV	CIV	FH	200	18:00	1	62	On A/c	200
08-Aug-13	9:01	ak Das	DEP	WEL	CO	400	18:00	1	62	On A/c	400
08-Aug-13	9:01	Ma	PRV	CIV	FH	200	18:00	1	62	On A/c	200
08-Aug-13	9:01	Ma	DEP	WEL	MA	350	18:00	1	Wel	Job Work	350
08-Aug-13	9:01	Ma	SSU	ELE	MA	350	18:00	1	78	On A/c	350
08-Aug-13	9:01	Ma	BSA	PAI	MA	350	18:00	1	65	On A/c	350
08-Aug-13	9:01	Ma	ASU	TIL	CO	390	18:00	1	74	On A/c	390
08-Aug-13	9:01	Ma	CHK	PLU	CO	400	18:00	1	19	On A/c	400
08-Aug-13	9:01	Ma	ASU	TIL	MH	225	18:00	1	74	On A/c	225
08-Aug-13	9:01	Ma	CHK	PLU	MA	375	18:00	1	19	On A/c	375
08-Aug-13	9:01	Ma	CHK	PLU	MA	375	18:00	1	19	On A/c	375
08-Aug-13	9:01	Ma	CHK	PLU	MA	375	18:00	1	19	Job Work	375
08-Aug-13	9:01	Ma	CHK	PLU	MH	250	18:00	1	19	Job Work	250
08-Aug-13	9:01	Ma	BSA	PAI	CO	400	14:00	0.76		On A/c	200

Checked by: *[Signature]*
 H. PRAVEEN
 Manager
 Certified by: *[Signature]*
 Project Manager
 Mo B & Medi Constructions

10 August, 2013

Page 1 of 2

CHECKED
 Quantity
 BY: *[Signature]* DT 10/8/13
HILIGIRI HOMES

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

Date	In	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-13	9:22	Sano	CHK	PLU	MA	375	18:00	1	19	On A/c	375
07-Aug-13	9:22	Shash	CHK	PLU	MH	250	18:00	1	19	On A/c	250
07-Aug-13	9:22	Sagar	CHK	PLU	MA	375	18:00	1	19	On A/c	375

CHECKED	
Quantity	DT/0/8/13
BY: <i>[Signature]</i>	SI HOMER

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

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

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

MNM - General Materials Inward Table Report

From: 2/8/13

To: 8/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
402	02-Aug-13	9:40	M/S Vivid Wort		Printer roller		2	Nos		16698	By Bike	Sai	Neeraj
402	02-Aug-13	9:40	M/S Vivid Wort		Printer Cartridge		2	Nos		16698	By Bike	Sai	Neeraj
403	02-Aug-13	9:45	Krishna Traders		OBD 0942	20ltrs	1	Nos		542	By Bike	Basapa	Neeraj
403	02-Aug-13	9:45	Krishna Traders		White Paint	1Ltr	2	Nos		542	By Bike	Basapa	Neeraj
403	02-Aug-13	9:45	Krishna Traders		Trapent oil	5ltrs	1	Nos		542	By Bike	Basapa	Neeraj
403	02-Aug-13	9:45	Krishna Traders		Red Paper (180)		12	Nos		542	By Bike	Basapa	Neeraj
403	02-Aug-13	9:45	Krishna Traders		Wooden priemer	1Ltr	1	Nos		542	By Bike	Basapa	Neeraj
403	02-Aug-13	9:45	Krishna Traders		Paint 3109	4ltr	1	Nos		542	By Bike	Basapa	Neeraj
404	02-Aug-13	14:30	Linus Consulata		S.Handle	8"	8	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Royal sapeli	150x700	1	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Royal sapeli	598x560	1	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Royal sapeli	598x138	1	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Royal sapeli	598x348	2	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Hinge		36	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Wenges Shattr	448x1948	6	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Wenges Shattr	598x1948	3	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Wardrobe	1500x195	3	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Queen size bed		1	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Sofa Set(3+1+1)		1	Set		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Center Table		1	Nos		513	By Trolley	Party	Neeraj
404	02-Aug-13	14:30	Linus Consulata		Royal sapeli	598x700	3	Nos		513	By Trolley	Party	Neeraj
405	03-Aug-13	10:11	Bricks & Cemen		Solid Blocks	6"x8"x16"	250	Nos		1921	AP 10W 1	Party	Neeraj
406	03-Aug-13	16:00	Sri sai marble Pl		Black Granite	48"	5	Nos		941	By Auto	Party	Neeraj
406	03-Aug-13	16:00	Sri sai marble Pl		Tan Brown Granite		21	Nos		941	By Auto	Party	Neeraj
407	03-Aug-13	17:30	Bharat petrolum		Diesel		178.53	Ltrs		4720	AP 29T 99	Chinna	Neeraj
408	05-Aug-13	9:36	Krishna Traders		Trapent oil	5ltrs	1	Nos		551	By Bike	Basappa	Neeraj
409	05-Aug-13	11:07	Rama		Red Paper (180)		50	Nos		286	By hand	Sobharam	Neeraj
410	06-Aug-13	9:44	Annapurma		Cutting Blade	14"x16"	1	Nos		502	By Bike	Deepak	Neeraj
410	06-Aug-13	9:44	Annapurma		Welding Rod		1	Pkts		502	By Bike	Deepak	Neeraj
410	06-Aug-13	9:44	Annapurma		Measuring tape	5mtr	1	Nos		502	By Bike	Deepak	Neeraj
411	06-Aug-13	11:53	Bricks & Cemen		Solid Blocks	4"x8"x16"	400	Nos		1922	AP 10W 1	Party	Neeraj
412	06-Aug-13	16:45	Head office		Blue Pen		15	Nos		6315	AP 29T 99	Anil	Neeraj

Checked by: *[Signature]*
 B. RAVEEN
 Member-Audit

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


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


10 August, 2013

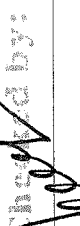
Quantity	Quantity
BY <i>[Signature]</i>	DI/08/13
MILICURI HOMES	

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
412	06-Aug-13	16:45	Head office		Stapler pin		10	Nos		6315	AP 29T 99	Anil	Neeraj
412	06-Aug-13	16:45	Head office		Stapler pin		5	Nos		6315	AP 29T 99	Anil	Neeraj
412	06-Aug-13	16:45	Head office		Scribbling Pads	small	10	Nos		6315	AP 29T 99	Anil	Neeraj
412	06-Aug-13	16:45	Head office		Scribbling Pads	big	10	Nos		6315	AP 29T 99	Anil	Neeraj
412	06-Aug-13	16:45	Head office		Marker		5	Nos		6315	AP 29T 99	Anil	Neeraj
412	06-Aug-13	16:45	Head office		Material Shifting Authori		5	Nos		6315	AP 29T 99	Anil	Neeraj
412	06-Aug-13	16:45	Head office		Empty CDS		5	Nos		6315	AP 29T 99	Anil	Neeraj
412	06-Aug-13	16:45	Head office		Black Pen		15	Nos		6315	AP 29T 99	Anil	Neeraj
413	06-Aug-13	16:45	Shubham Enter		DP - Switch	25 Amps	2	Nos		31409	AP 29T 99	Anil	Neeraj
413	06-Aug-13	16:45	Shubham Enter		AC Round Sheet		80	Nos		31409	AP 29T 99	Anil	Neeraj
413	06-Aug-13	16:45	Shubham Enter		Hylam Sheet	10"x12"	1	Nos		31409	AP 29T 99	Anil	Neeraj
413	06-Aug-13	16:45	Shubham Enter		Hylam Sheet	8"x10"	1	Nos		31409	AP 29T 99	Anil	Neeraj
413	06-Aug-13	16:45	Shubham Enter		Connector-10way		10	Nos		31409	AP 29T 99	Anil	Neeraj
413	06-Aug-13	16:45	Shubham Enter		MCB	6A	4	Nos		31409	AP 29T 99	Anil	Neeraj
413	06-Aug-13	16:45	Shubham Enter		Isolator	40A	1	Nos		31409	AP 29T 99	Anil	Neeraj
413	06-Aug-13	16:45	Shubham Enter		Hylam Sheet	6"x8"	1	Nos		31409	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		Switch	6A	69	Nos		0107	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		Modular plate	4way	27	Nos		0107	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		Modular plate	10 Way	4	Nos		0107	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		Socket	16 Amps	5	Nos		0107	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		Bell push	6A	1	Nos		0107	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		Switch	16A	1	Nos		0107	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		TV Socket - Switch Type		4	Nos		0107	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		Socket	6 Amps	30	Nos		0107	AP 29T 99	Anil	Neeraj
414	06-Aug-13	16:45	Shubham Enter		Fan Regulator		6	Nos		0107	AP 29T 99	Anil	Neeraj
415	07-Aug-13	9:20	Krishna traders		3109 Paint	4ltr	1	Nos		557	By Bike	Basapa	Neeraj
415	07-Aug-13	9:20	Krishna traders		OBD 0942	20ltrs	1	Nos		557	By Bike	Basapa	Neeraj
416	07-Aug-13	9:20	Krishna traders		Lappam		2	Bags		557	By Bike	Basapa	Neeraj
416	07-Aug-13	10:00	Poweron engine		Generator servicing & lub		1	Nos		089	By Bike	Party	Neeraj
417	07-Aug-13	16:01	Srinivas traders		Bamboo Tadkha		20	Nos			By Auto	Party	Neeraj
418	07-Aug-13	17:10	Linus consultant		Wenges Shatter	448x1948	1	Nos		530	AP 09TA 4	Party	Neeraj

06 Aug 2013	6:07	01/08/13
Quantity		
MILKRI HOMES		

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Admin Officer
Modi & Modi Constructions

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Project Manager
Modi & Modi Constructions

Checked by: 
B. PRAVEEN
Manager-Audit.


MNM - Outward Report


From: 2/8/13

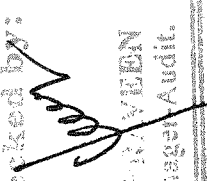
To: 8/8/13

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
52	05-Aug-13	11:00	VSC Phase VII	PVC Plane Y	4"		4	Nos	6058	AP 29AN 433	Security	Selva
52	05-Aug-13	11:00	VSC Phase VII	PVC Plane Y	3"		4	Nos	6058	AP 29AN 433	Security	Selva

CHECKED	
Qty	Quantity
BY <i>Bob</i>	DT 10/8/13
MUJOINI MOAES	

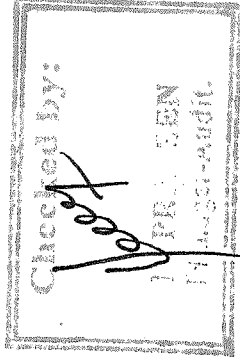
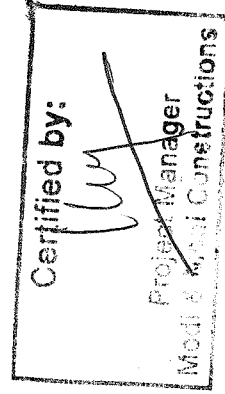
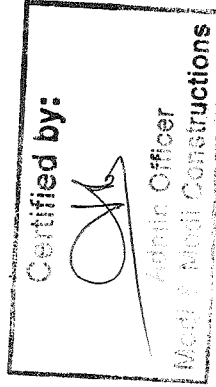
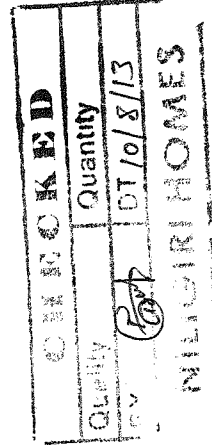
Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. NAVYEN
 Manager Audit.

MINM - Hire Charges Detailed Report From: 2/8/13 To: 8/8/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
334	05-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	14:00	17:30	Beam Chipping 76	3.3	150 Per Hour	495
334	05-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	9:12	13:00	Beam Chipping 76	3.48	150 Per Hour	522
335	06-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	9:10	13:00	Beam Chipping 78	3.5	150 Per Hour	525
335	06-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	14:00	17:00	Beam Chipping 78	3	150 Per Hour	450
336	07-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	9:15	13:00	Beam Chipping 78	3.45	150 Per Hour	517.5
336	07-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	14:00	17:30	Beam Chipping 78	3.3	150 Per Hour	495
337	07-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	9:23	9:34	Red mud	1	250 Per trip	250
338	07-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	10:02	10:11	Red mud	1	250 Per trip	250
339	07-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	14:04	17:12	Red mud	1	250 Per trip	250
340	07-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:12	12:25	Debris	1	250 Per trip	250
341	07-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	13:05	13:23	Debris	1	250 Per trip	250
342	07-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:13	15:26	Debris	1	250 Per trip	250
343	07-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:48	16:31	Debris	1	250 Per trip	250
344	07-Aug-13	Sneha Latha	Trolley Tractor	AP 28F 244	17:40	17:55	Debris	1	250 Per trip	250
345	08-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	14:00	17:00	Beam chipping 78	3	150 Per Hour	450
346	08-Aug-13	B.Rami naidu	Chipping Machi	AP 28F 244	9:13	16:00	Beam chipping 78	3.47	150 Per Hour	520.5



MNM - Cement Register Report From: 2/8/13

To: 8/8/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
389	02-Aug-13	9:45	Brick Work	PPC	78	3	Security
390	02-Aug-13	10:30	Plastering	PPC	17	5	Security
391	02-Aug-13	12:00	Plastering	PPC	19	10	Security
392	03-Aug-13	9:40	Brick Work	PPC	78	4	Security
393	03-Aug-13	9:45	Plastering	PPC	63	1	Security
394	03-Aug-13	15:50	Plumbing	PPC	39	1	Security
395	03-Aug-13	17:40	Plastering	PPC	19	12	Security
396	05-Aug-13	9:55	Steps Work	PPC	75	12	Security
397	05-Aug-13	10:05	Tiles Work	PPC	74	3	Security
398	06-Aug-13	9:45	Plastering	PPC	17	7	Security
399	06-Aug-13	10:00	PCC work	PPC	CA	2	Security
400	06-Aug-13	14:45	Plastering	PPC	19	5	Security
401	07-Aug-13	9:35	Plastering	PPC	78	10	Security
402	07-Aug-13	10:00	Plastering	PPC	19	5	Security
403	08-Aug-13	10:05	Plastering	PPC	17	4	Security
404	08-Aug-13	10:30	PCC work	PPC	Main Gate	1	Security
405	08-Aug-13	10:45	Brick Work	PPC	20	2	Security
406	08-Aug-13	11:35	Plastering	PPC	19	8	Security

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 10/8/13
M. MODI HOMES	

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

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

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

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

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 (6467 detail records)

Sum -448

Grand Total -442

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[Signature]
B. PRAVEEN
Manager-Audit.

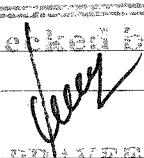
CHECKED
Quantity
BY *[Signature]* DT 10/8/13
MODI HOMES

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[Signature]
Admin Officer
Modi & Modi Constructions

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[Signature]
Project Manager
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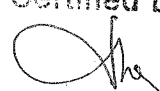
MNM - Attendance Value Detailed Report From Date: 2/8/13 To Date: 8/8/13

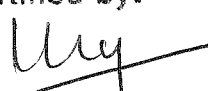
Contractor Name	Aila.Suresh (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		7
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (8 detail recor	Sum		7
Contractor Name	B.Basappa (Painting)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		4.5
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		7
Summary for 'Payment Type' = On A/c (18 detail records)	Sum		35.5
Summary for 'Contractor Name' = B.Basappa (Painting) (18 detail rec	Sum		35.5
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 (5 detail records)	Sum		3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On A/c (12 detail records)	Sum		16.5
Summary for 'Contractor Name' = CH.Krishna (Plumber) (14 detail r	Sum		18.5
Contractor Name	D.Yaganandam (Carpenter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (2 detail records)	Sum		4
Summary for 'Contractor Name' = D.Yaganandam (Carpenter) (2 deta	Sum		4
Contractor Name	Deepak Das (Welder)		
Payment Type	Job Work		

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 Manager-Audit

10 August, 2013

Page 1 of 4


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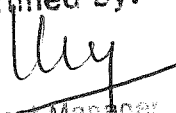
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	11
Summary for 'Contractor Name' = Deepak Das (Welder) (10 detail r		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	16.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	9
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	25.5
Contractor Name	J.Muralidhar (Painter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	11
Summary for 'Contractor Name' = J.Muralidhar (Painter) (4 detail re		Sum	11
Contractor Name	L.Adinarayana (Civil)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	15
Summary for 'Contractor Name' = L.Adinarayana (Civil) (12 detail re		Sum	15
Contractor Name	P.Ganesh (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19

10 August, 2013

Page 2 of 4

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Manager-Audit.

Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	39
Summary for 'Contractor Name' = P.Ganesh (Civil) (18 detail records)		Sum	39
Contractor Name	P.Hari (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	24
Summary for 'Contractor Name' = P.Hari (Civil) (13 detail records)		Sum	24
Contractor Name	P.Rabi (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	17
Summary for 'Contractor Name' = P.Rabi (Civil) (9 detail records)		Sum	17
Contractor Name	R.Ram Murthy (Carpenter)		
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (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 det		Sum	12
Contractor Name	Radha Krishna (Gardener)		
Payment Type	On A/c		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Radha Krishna (Gardener) (2 detai		Sum	2
Contractor Name	S.Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5

Sum checked by: *[Signature]* 4.5
Sum *[Signature]* 2.5
R. PRAVEEN
Manager-Audit
Page 3 of 4


10 August, 2013

Certified by:
[Signature]
Admin Officer
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Certified by:
[Signature]
Project Manager
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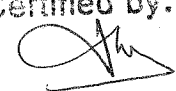
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	8.5
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	14
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (22 detail records)	Sum	37
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (28 detail rec	Sum	45.5
Contractor Name	S.Bikshapathi (Centering)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	4
Summary for 'Contractor Name' = S.Bikshapathi (Centering) (2 detai	Sum	4
Contractor Name	S.Suresh (Electricals)	
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	3
Summary for 'Payment Type' = On A/c (5 detail records)	Sum	5
Summary for 'Contractor Name' = S.Suresh (Electricals) (5 detail rec	Sum	5
Contractor Name	Vadla.Venkata Ramulu (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	5.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	1.5
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	14
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	8
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (16	Sum	22
Grand Total		299

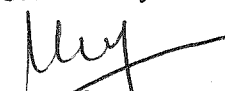
Sum	4
Sum	8
Sum	22
Grand Total	299

Checked by

E. PRAVEEN
 Manager - Audit.


10 August, 2013

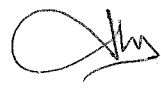
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 Project Manager
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Date	In	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-13	9:19		BSA	PAI	MA	350	18:00	✓64		On A/c	350
08-Aug-13	9:20		BSA	PAI	MA	350	18:00	✓65		On A/c	350
08-Aug-13	9:20		BSA	PAI	MA	350	18:00	✓65		On A/c	350
08-Aug-13	9:21		RAD	GAR	MH	250	18:00	✓Gard		On A/c	250
08-Aug-13	9:21		BSA	PAI	MH	225	18:00	✓65		On A/c	225

CHECKED	
Quantity	Quantity
BY 	DT 10/8/13
NILIGIRI HOMES	

Certified by:  Admin Officer Modi & Modi Constructions

Certified by:  Project Manager Modi & Modi Constructions

Checked by:  B. PRAVEEN Manager Audit.
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