

MNM - Detailed Attendance Rep

From Date: 24-May-1 To Date: 24/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-13	6:01	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1.5	65	Job Work	600
24-May-13	6:01	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1.5	65	Job Work	375
24-May-13	6:02	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
24-May-13	6:02	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
24-May-13	6:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
24-May-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
24-May-13	9:02	3174	C.Simhachala	NGA	CIV	MA	400	18:00	F	15	On A/c	400
24-May-13	9:02	3244	Mohan	NGA	CIV	MH	250	18:00	1	15	On A/c	250
24-May-13	9:02	3247	N.Ganesh	NGA	CIV	CO	400	18:00	1	15	On A/c	400
24-May-13	9:03	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
24-May-13	9:03	3643	Pradeep	PMR	PAI	MA	350	18:00	1	15	On A/c	350
24-May-13	9:05	3514	Naresh	ASU	TIL	MH	225	18:00	1	65	On A/c	225
24-May-13	9:05	3512	Venkaresh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
24-May-13	9:05	3502	Sravan	ASU	TIL	MA	475	18:00	1	65	On A/c	475
24-May-13	9:05	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	65	On A/c	390
24-May-13	9:05	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	65	On A/c	225
24-May-13	9:05	3501	Umesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
24-May-13	9:06	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	9	Job Work	350
24-May-13	9:06	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	9	Job Work	400
24-May-13	9:06	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	9	Job Work	250
24-May-13	9:07	3744	Raju	CHK	PLU	MA	375	18:00	1	6	On A/c	375
24-May-13	9:07	3770	Ramesh	CHK	PLU	MH	250	18:00	1	55	Job Work	250
24-May-13	9:07	3771	Narsimha	CHK	PLU	MH	250	18:00	1	55	Job Work	250
24-May-13	9:07	3811	Kumar	CHK	PLU	MA	375	18:00	1	55	Job Work	375
24-May-13	9:07	3748	Nagesh	CHK	PLU	MA	375	18:00	1	55	Job Work	375
24-May-13	9:08	3062	B.Balu	MAN	EWK	MH	260	18:00	1	Hord	Dept.	260
24-May-13	9:08	3041	Hanuman	MAN	EWK	MH	260	18:00	1	Hord	Dept.	260
24-May-13	9:08	3042	Shankar	MAN	EWK	MH	260	18:00	1	Hord	Dept.	260
24-May-13	9:08	3046	Harital	MAN	EWK	MH	260	18:00	1	Hord	Dept.	260
24-May-13	9:09	3069	A.Venkanna	MAN	EWK	MH	260	18:00	1	CA	Job Work	260
24-May-13	9:09	3068	Rajitha	MAN	EWK	FH	230	18:00	1	62	Job Work	230
24-May-13	9:09	3067	Jethi	MAN	EWK	MH	260	18:00	1	62	Job Work	260
24-May-13	9:09	3063	G.Lingaiah	MAN	EWK	MH	260	18:00	1	Gene	Job Work	260
24-May-13	9:09	3064	Bulli	MAN	EWK	FH	230	18:00	1	62	Job Work	230
24-May-13	9:10	3288	Ashok	BSA	PAI	MH	225	18:00	1	9	On A/c	225
24-May-13	9:10	3285	V.Raju	BSA	PAI	MA	350	18:00	1	9	On A/c	350
24-May-13	9:11	3488	Praveen	SSU	ELE	MA	350	18:00	1	20	On A/c	350
24-May-13	9:11	3489	Shiva	SSU	ELE	MA	350	18:00	1	20	On A/c	350
24-May-13	9:11	3493	Mallesh	SSU	ELE	MA	350	18:00	1	20	On A/c	350
24-May-13	9:11	3494	Yellesh	SSU	ELE	MA	350	18:00	1	20	On A/c	350
24-May-13	9:12	3861	Dharma	PGN	CIV	MA	400	18:00	1	74	On A/c	400
24-May-13	9:12	3775	Mesru	PGN	CIV	MH	250	18:00	1	74	On A/c	250
24-May-13	9:12	3774	Praveen	PGN	CIV	MH	250	18:00	1	74	On A/c	250

31 May, 2013

Page 1 of 2

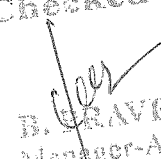
Checked by: *[Signature]*
B. PRAVEEN
 Manager-Audit.

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

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


QUALITY CHECKED
 BY: *[Signature]* DT: 31/5/13
NILIGIRI HOMES

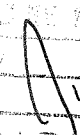
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-13	9:12	3802	Tirupathi	PGN	CIV	MA	400	18:00	1	74	On A/c	400
24-May-13	9:13	1031	Harish	MAN	EWK	MH	260	18:00	1	4	On A/c	260
24-May-13	9:13	3789	G.Balu	MAN	EWK	MH	260	18:00	1	4	On A/c	260

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions


RECEIVED
 Qty 113
 BY  DT 31/5/13
 NILIGIRI HOMES

MNM - Detailed Attendance Rep

From Date: 25-May-1 To Date: 25/5/13

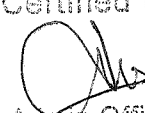
435

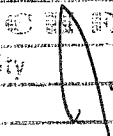

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-13	6:01	3350	Anjaneyulu	ANJ	CIV	MA	400	18:00	1.5	55	Job Work	600
25-May-13	6:01	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1.5	55	Job Work	375
25-May-13	6:02	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
25-May-13	6:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
25-May-13	6:02	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
25-May-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	14:00	0.5	63	On A/c	200
25-May-13	9:02	3748	Nagesh	CHK	PLU	MA	375	18:00	1	6	On A/c	375
25-May-13	9:02	3811	Kumar	CHK	PLU	MA	375	18:00	1	6	On A/c	375
25-May-13	9:03	3244	Mohan	NGA	CIV	MH	250	18:00	1	15	On A/c	250
25-May-13	9:03	3174	C.Simhachala	NGA	CIV	MA	400	18:00	1	15	On A/c	400
25-May-13	9:03	3247	N.Ganesh	NGA	CIV	CO	400	18:00	1	15	On A/c	400
25-May-13	9:04	3489	Shiva	SSU	ELE	MA	350	18:00	1	20	On A/c	350
25-May-13	9:04	3493	Mallesh	SSU	ELE	MA	350	18:00	1	20	On A/c	350
25-May-13	9:04	3494	Yellesh	SSU	ELE	MA	350	18:00	1	20	On A/c	350
25-May-13	9:04	3488	Praveen	SSU	ELE	MA	350	18:00	1	20	On A/c	350
25-May-13	9:05	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	9	Job Work	400
25-May-13	9:05	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	9	Job Work	350
25-May-13	9:06	3568	Satti	MAN	EWK	FH	230	18:00	1	9	On A/c	230
25-May-13	9:06	3567	Manya	MAN	EWK	MH	260	18:00	1	9	Job Work	260
25-May-13	9:06	1175	Badramma	MAN	EWK	FH	230	18:00	1	9	On A/c	230
25-May-13	9:06	1035	Sukhya	MAN	EWK	MH	260	18:00	1	9	Job Work	260
25-May-13	9:06	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	9	Job Work	230
25-May-13	9:07	3549	H.Ravi	MAN	EWK	MH	260	21:00	1.5	63	On A/c	390
25-May-13	9:07	1025	Chandhia	MAN	EWK	HM	350	21:00	1.5	63	On A/c	525
25-May-13	9:07	2439	Nagamani	MAN	EWK	FH	230	18:00	1	63	On A/c	230
25-May-13	9:07	1037	Gangamma	MAN	EWK	FH	230	18:00	1	63	On A/c	230
25-May-13	9:07	3295	Mohan	MAN	EWK	MH	260	21:00	1.5	63	On A/c	390
25-May-13	9:08	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	6	Job Work	360
25-May-13	9:08	3348	Linga	ARU	CIV	MH	220	18:00	1	6	Job Work	220
25-May-13	9:09	3514	Naresh	ASU	TIL	MH	225	18:00	1	65	On A/c	225
25-May-13	9:09	3501	Umesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
25-May-13	9:09	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
25-May-13	9:09	3502	Sravan	ASU	TIL	MA	475	18:00	1	65	On A/c	475
25-May-13	9:10	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	55	On A/c	400
25-May-13	9:10	3744	Raju	CHK	PLU	MA	375	18:00	1	55	On A/c	375
25-May-13	9:11	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
25-May-13	9:11	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
25-May-13	9:12	3285	V.Raju	BSA	PAI	MA	350	18:00	1	9	On A/c	350
25-May-13	9:12	3288	Ashok	BSA	PAI	MH	225	18:00	1	9	On A/c	225

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

Project Manager
 Modi & Modi Constructions

Certified by:

Admin Officer
 Modi & Modi Constructions

QUALITY CHECKED BY
 Quality: 
 Quantity: 113
 BY:  IDT 31/5/13
NILIGIRI HOMES

MNM - Detailed Attendance Rep

From Date: 26-May-1 To Date: 27/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-13	6:02	3353	Chinnamma	ANJ	CIV	FH	200	14:00	1 55		Job Work	200
26-May-13	6:02	3732	M.Veresh	ANJ	CIV	MA	400	14:00	1 55		Job Work	400
26-May-13	6:02	3762	Mangaiah	ANJ	CIV	MH	250	14:00	1 55		Job Work	250
26-May-13	6:02	3350	Anjaneyulu	ANJ	CIV	MA	400	14:00	1 55		Job Work	400
26-May-13	6:02	3348	Linga	ARU	CIV	MH	220	14:00	1 6		Job Work	220
26-May-13	6:02	3819	Venktramulu	ARU	CIV	MA	360	14:00	1 6		Job Work	360
26-May-13	6:03	3244	Mohan	NGA	CIV	MH	250	14:00	1 15		On A/c	250
26-May-13	6:03	3174	C.Simhachala	NGA	CIV	MA	400	14:00	1 15		On A/c	400
26-May-13	6:04	3755	Adinarayana	ADI	CIV	CO	400	14:00	1 63		On A/c	400
26-May-13	6:04	3759	L.Srinu	ADI	CIV	MH	250	14:00	1 63		On A/c	250
26-May-13	6:04	3758	J.Laxmana Ra	ADI	CIV	MH	250	14:00	1 63		On A/c	250
26-May-13	6:04	3757	A.Rama Rao	ADI	CIV	MA	400	14:00	1 63		On A/c	400
26-May-13	6:05	3295	Mohan	MAN	EWK	MH	260	14:00	1 19		On A/c	260
26-May-13	6:05	3567	Manya	MAN	EWK	MH	260	14:00	1 Gene		On A/c	260
26-May-13	6:05	3562	A.Jyothi	MAN	EWK	FH	230	14:00	1 19		Job Work	230
26-May-13	6:05	3568	Satti	MAN	EWK	FH	230	14:00	1 19		Dept.	230
26-May-13	6:05	1035	Sukhya	MAN	EWK	MH	260	14:00	1 19		Dept.	260
26-May-13	6:05	1025	Chandhia	MAN	EWK	HM	350	14:00	1 19		Job Work	350
26-May-13	6:05	3785	A.Murali	MAN	EWK	MH	260	14:00	1 19		On A/c	260
27-May-13	6:01	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1.5 63		On A/c	375
27-May-13	6:01	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5 63		On A/c	600
27-May-13	6:01	3348	Linga	ARU	CIV	MH	220	18:00	1.5 6		Job Work	330
27-May-13	6:01	3819	Venktramulu	ARU	CIV	MA	360	18:00	1.5 6		Job Work	540
27-May-13	6:01	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5 63		On A/c	375
27-May-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1 63		On A/c	400
27-May-13	9:02	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1 74		On A/c	230
27-May-13	9:02	3567	Manya	MAN	EWK	MH	260	21:00	1.5 Gene		Dept.	390
27-May-13	9:02	3568	Satti	MAN	EWK	FH	230	18:00	1 74		Job Work	230
27-May-13	9:02	3295	Mohan	MAN	EWK	MH	260	18:00	1 74		Dept.	260
27-May-13	9:02	1175	Badramma	MAN	EWK	FH	230	18:00	1 74		Job Work	230
27-May-13	9:02	1037	Gangamma	MAN	EWK	FH	230	18:00	1 74		Job Work	230
27-May-13	9:02	3785	A.Murali	MAN	EWK	MH	260	18:00	1 74		Dept.	260
27-May-13	9:03	3390	Narsimha	BSA	CIV	MA	350	18:00	1 66		On A/c	350
27-May-13	9:04	3494	Yellesh	SSU	ELE	MA	350	18:00	1 9		On A/c	350
27-May-13	9:04	3828	Rama Chary	RAC	CAR	HM	400	18:00	1 Work		Job Work	400
27-May-13	9:04	3489	Shiva	SSU	ELE	MA	350	18:00	1 9		On A/c	350
27-May-13	9:04	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1 Work		Job Work	350
27-May-13	9:04	3488	Praveen	SSU	ELE	MA	350	18:00	1 9		On A/c	350
27-May-13	9:06	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1 9		On A/c	225
27-May-13	9:06	3384	Hanumanthu	BSA	PAI	MA	350	18:00	1 9		On A/c	350
27-May-13	9:06	2986	Basappa	BSA	PAI	CO	400	18:00	1 9		On A/c	400
27-May-13	9:06	3288	Ashok	BSA	PAI	MH	225	18:00	1 9		On A/c	225
27-May-13	9:06	3286	P.Raju	BSA	PAI	MA	350	18:00	1 9		On A/c	350

31 May, 2013

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:


 Project Manager
 Modi & Modi Constructions

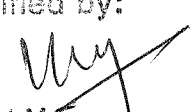
Certified by:

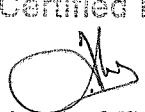
 Admin Officer
 Modi & Modi Constructions

Checked by:
 Quantity: 513
 BY: DT 31/5/13
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-13	9:07	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
27-May-13	9:08	3501	Umesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
27-May-13	9:08	3502	Sravan	ASU	TIL	MA	475	18:00	1	65	On A/c	475
27-May-13	9:08	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
27-May-13	9:08	3514	Naresh	ASU	TIL	MH	225	18:00	1	65	On A/c	225
27-May-13	9:08	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	65	On A/c	225
27-May-13	9:08	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	65	On A/c	390
27-May-13	9:09	3802	Tirupathi	PGN	CIV	MA	400	18:00	1	74	On A/c	400
27-May-13	9:09	3801	Dharma	PGN	CIV	MA	400	18:00	1	74	On A/c	400
27-May-13	9:09	3774	Praveen	PGN	CIV	MH	250	18:00	1	74	On A/c	250
27-May-13	9:09	3775	Mesru	PGN	CIV	MH	250	18:00	1	74	On A/c	250
27-May-13	9:10	3599	Monthi	PHA	CIV	MA	400	18:00	1	7	On A/c	400
27-May-13	9:10	3600	Ajith	PHA	CIV	MA	400	18:00	1	7	On A/c	400
27-May-13	9:10	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1	75	On A/c	250
27-May-13	9:10	3596	Lallu	PHA	CIV	MA	400	18:00	1	75	On A/c	400

Checked by:

B. PRAVEEN
 Manager/Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions


Certified by:

 Admin Officer
 Modi & Modi Constructions

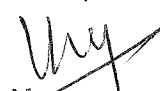
ON RECEIVED
 Quality PY | Quantity DT 31/5/13
NILIGIRI HOMES


MNM - Detailed Attendance Rep

From Date: 28-May-1 To Date: 28/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-13	6:01	3348	Linga	ARU	CIV	MH	220	18:00	1.5	64	Job Work	330
28-May-13	6:01	3819	Venkrاملu	ARU	CIV	MA	360	18:00	1.5	64	Job Work	540
28-May-13	6:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
28-May-13	6:02	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
28-May-13	6:02	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
28-May-13	9:01	3512	Venkaresh	ASU	TIL	MA	475	18:00	1	65	On A/c	475
28-May-13	9:01	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	65	On A/c	390
28-May-13	9:01	3502	Sravan	ASU	TIL	MA	475	18:00	1	54	On A/c	475
28-May-13	9:01	3501	Umesh	ASU	TIL	MA	475	18:00	1	54	On A/c	475
28-May-13	9:02	3494	Yellesh	SSU	ELE	MA	350	18:00	1	20	On A/c	350
28-May-13	9:02	3290	Narsimha	BSA	CIV	MA	350	18:00	1	20	On A/c	350
28-May-13	9:02	3489	Shiva	SSU	ELE	MA	350	18:00	1	20	On A/c	350
28-May-13	9:02	3488	Praveen	SSU	ELE	MA	350	18:00	1	20	On A/c	350
28-May-13	9:03	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	Work	Job Work	350
28-May-13	9:03	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	Work	Job Work	250
28-May-13	9:04	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
28-May-13	9:05	1035	Sukhya	MAN	EWK	MH	260	18:00	1	Gene	Job Work	260
28-May-13	9:05	1037	Gangamma	MAN	EWK	FH	230	18:00	1	15	On A/c	230
28-May-13	9:05	1175	Badramma	MAN	EWK	FH	230	18:00	1	75	On A/c	230
28-May-13	9:05	2439	Nagamani	MAN	EWK	FH	230	18:00	1	75	On A/c	230
28-May-13	9:05	3568	Satti	MAN	EWK	FH	230	18:00	1	CA	Job Work	230
28-May-13	9:05	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	CA	On A/c	230
28-May-13	9:05	3567	Manya	MAN	EWK	MH	260	18:00	1	15	On A/c	260
28-May-13	9:05	1025	Chandhia	MAN	EWK	HM	350	18:00	1	75	On A/c	350
28-May-13	9:05	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	15	Dept.	260
28-May-13	9:06	3514	Naresh	ASU	TIL	MH	225	18:00	1	66	On A/c	225
28-May-13	9:06	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	66	On A/c	225
28-May-13	9:07	3289	D.Narsimha	BSA	PAI	MH	225	18:00	1	9	On A/c	225
28-May-13	9:07	3288	Ashok	BSA	PAI	MH	225	18:00	1	9	On A/c	225
28-May-13	9:07	3286	P.Raju	BSA	PAI	MA	350	18:00	1	9	On A/c	350
28-May-13	9:07	2986	Basappa	BSA	PAI	CO	400	18:00	1	9	On A/c	400
28-May-13	9:07	3384	Hanumanthu	BSA	PAI	MA	350	18:00	1	9	On A/c	350
28-May-13	9:08	3743	Srinu	CHK	PLU	MA	375	18:00	1	6	On A/c	375
28-May-13	9:08	3811	Kumar	CHK	PLU	MA	375	18:00	1	6	On A/c	375
28-May-13	9:08	3744	Raju	CHK	PLU	MA	375	18:00	1	6	On A/c	375

Checked by:

 B. JAYARAM
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

QUANTITY BY: DT 31/5/13
 NILIGIRI HOMES

MNM - Detailed Attendance Rep

From Date: 29-May-1 To Date: 29/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-13	6:01	3348	Linga	ARU	CIV	MH	220	18:00	1.5	15	Job Work	330
29-May-13	6:01	3819	Venktramulu	ARU	CIV	MA	360	18:00	1.5	15	Job Work	540
29-May-13	6:02	3477	Hanumanthu	MAN	EWK	MH	260	9:00	0.5	64	Dept.	130
29-May-13	6:02	1853	Govind	MHB	WEL	MH	150	14:00	1	64	Dept.	150
29-May-13	6:02	3788	Anji	MAN	EWK	MH	260	14:00	1	64	Dept.	260
29-May-13	6:02	3785	A.Murali	MAN	EWK	MH	260	9:00	0.5	64	Dept.	130
29-May-13	6:02	3295	Mohan	MAN	EWK	MH	260	14:00	1	64	Dept.	260
29-May-13	6:03	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
29-May-13	6:03	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
29-May-13	6:03	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
29-May-13	9:01	2965	Nagesh	BSA	PAI	MA	350	18:00	1	9	On A/c	350
29-May-13	9:01	2986	Basappa	BSA	PAI	CO	400	18:00	1	9	On A/c	400
29-May-13	9:01	3285	V.Raju	BSA	PAI	MA	350	18:00	1	9	On A/c	350
29-May-13	9:01	2881	Narayana	BSA	PAI	MA	350	18:00	1	9	On A/c	350
29-May-13	9:02	3493	Mallesh	SSU	ELE	MA	350	18:00	1	52	On A/c	350
29-May-13	9:02	3489	Shiva	SSU	ELE	MA	350	18:00	1	52	On A/c	350
29-May-13	9:02	3488	Praveen	SSU	ELE	MA	350	18:00	1	52	On A/c	350
29-May-13	9:02	3494	Yellesh	SSU	ELE	MA	350	18:00	1	52	On A/c	350
29-May-13	9:03	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
29-May-13	9:04	3820	Asad	NAD	PLU	MH	250	18:00	1	74	On A/c	250
29-May-13	9:04	3821	Faruk	NAD	PLU	MH	250	18:00	1	74	On A/c	250
29-May-13	9:04	3822	Ahamad	NAD	PLU	MA	375	18:00	1	74	On A/c	375
29-May-13	9:05	3743	Srinu	CHK	PLU	MA	375	18:00	1	6	On A/c	375
29-May-13	9:05	3744	Raju	CHK	PLU	MA	375	18:00	1	6	On A/c	375
29-May-13	9:05	3811	Kumar	CHK	PLU	MA	375	18:00	1	6	On A/c	375
29-May-13	9:06	3774	Praveen	PGN	CIV	MH	250	18:00	1	74	On A/c	250
29-May-13	9:06	3775	Mesru	PGN	CIV	MH	250	18:00	1	74	On A/c	250
29-May-13	9:06	3801	Dharma	PGN	CIV	MA	400	18:00	1	74	On A/c	400
29-May-13	9:06	3802	Tirupathi	PGN	CIV	MA	400	18:00	1	74	On A/c	400
29-May-13	9:07	3596	Lallu	PHA	CIV	MA	400	18:00	1	75	On A/c	400
29-May-13	9:07	3599	Monthi	PHA	CIV	MA	400	18:00	1	75	On A/c	400
29-May-13	9:07	3600	Ajith	PHA	CIV	MA	400	18:00	1	75	On A/c	400
29-May-13	9:07	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1	75	On A/c	250
29-May-13	9:08	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	64	Job Work	475
29-May-13	9:08	3502	Shavan	ASU	TIL	MA	475	18:00	1	64	Job Work	475
29-May-13	9:08	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	64	Job Work	225
29-May-13	9:08	3514	Naresh	ASU	TIL	MH	225	18:00	1	64	Job Work	225
29-May-13	9:08	3826	Sanker	ASU	TIL	MH	225	18:00	1	64	Job Work	225
29-May-13	9:08	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	64	On A/c	390
29-May-13	9:08	3501	Umesh	ASU	TIL	MA	475	18:00	1	64	Job Work	475
29-May-13	9:09	3244	Mohan	NGA	CIV	MH	250	18:00	1	15	On A/c	250
29-May-13	9:09	3174	C.Simhachala	NGA	CIV	MA	400	18:00	1	16	On A/c	400
29-May-13	9:10	3045	Chandini	MAN	EWK	FH	230	18:00	1	74	On A/c	230


31 May, 2013

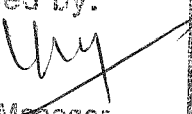
Checked by: *[Signature]*
 Page 1 of 2
 B. PRAVEEN
 Project Manager - Andh
 Quantity: *[Signature]* Quantity: *[Signature]*
 BY: *[Signature]* DT: 31/5/13
MILIGIRI HOMES

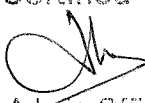
Certified by:
[Signature]
 Project Manager
 Modi & Modi Constructions

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-13	9:10	3041	Hanuman	MAN	EWK	MH	260	18:00	1	Gene	Job Work	260
29-May-13	9:10	3042	Shankar	MAN	EWK	MH	260	18:00	1	74	On A/c	260
29-May-13	9:10	3044	Amala	MAN	EWK	FH	230	18:00	1	74	On A/c	230
29-May-13	9:10	3046	Harilal	MAN	EWK	MH	260	18:00	1	74	On A/c	260
29-May-13	9:10	3062	B.Balu	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
29-May-13	9:10	3064	Bulli	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
29-May-13	9:10	3043	Padma	MAN	EWK	FH	230	18:00	1	74	On A/c	230

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

Quantity
 BY
 1 Quantity
 5/13
 IDT 31/5/13
MULIGIRI HOMES

MNM - Detailed Attendance Rep

From Date: 30-May-1 To Date: 30/5/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-13	6:01	3348	Linga	ARU	CIV	MH	220	9:00	0.5	52	On A/c	110
30-May-13	6:01	3344	Bala Narsimha	ARU	CIV	MA	360	9:00	0.5	52	On A/c	180
30-May-13	6:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
30-May-13	6:02	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1.5	63	On A/c	600
30-May-13	6:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
30-May-13	6:02	3758	J.Laxmana Ra	ADI	CIV	MH	250	18:00	1.5	63	On A/c	375
30-May-13	6:03	3568	Satti	MAN	EWK	FH	230	9:00	0.5	64	Dept.	115
30-May-13	6:03	3477	Hanumanthu	MAN	EWK	MH	260	9:00	0.5	64	Dept.	130
30-May-13	6:03	1858	Hathiram	MAN	EWK	MH	260	9:00	0.5	64	Dept.	130
30-May-13	6:03	3295	Mohan	MAN	EWK	MH	260	9:00	0.5	64	Dept.	130
30-May-13	6:03	3788	Anji	MAN	EWK	MH	260	9:00	0.5	64	Dept.	130
30-May-13	9:01	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
30-May-13	9:02	3244	Mohan	NGA	CIV	MH	250	18:00	1	15	On A/c	250
30-May-13	9:02	3174	C.Simhachala	NGA	CIV	MA	400	18:00	1	15	On A/c	400
30-May-13	9:03	3285	V.Raju	BSA	PAI	MA	350	18:00	1	9	On A/c	350
30-May-13	9:03	2986	Basappa	BSA	PAI	CO	400	18:00	1	9	On A/c	400
30-May-13	9:03	3284	Srinu	BSA	PAI	MA	350	18:00	1	9	On A/c	350
30-May-13	9:03	2965	Nagesh	BSA	PAI	MA	350	18:00	1	9	On A/c	350
30-May-13	9:04	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	64	On A/c	225
30-May-13	9:04	3514	Naresh	ASU	TIL	MH	225	18:00	1	64	On A/c	225
30-May-13	9:04	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	64	On A/c	475
30-May-13	9:04	3502	Sravan	ASU	TIL	MA	475	18:00	1	64	On A/c	475
30-May-13	9:04	3501	Umesh	ASU	TIL	MA	475	18:00	1	64	On A/c	475
30-May-13	9:04	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	64	On A/c	390
30-May-13	9:05	3744	Raju	CHK	PLU	MA	375	18:00	1	6	On A/c	375
30-May-13	9:05	3811	Kumar	CHK	PLU	MA	375	18:00	1	6	On A/c	375
30-May-13	9:05	3742	CH.Krishana	CHK	PLU	CO	400	18:00	1	6	On A/c	400
30-May-13	9:05	3745	Naraiah	CHK	PLU	MA	375	18:00	1	6	On A/c	375
30-May-13	9:06	3822	Ahamad	NAD	PLU	MA	375	18:00	1	74	On A/c	375
30-May-13	9:06	3821	Faruk	NAD	PLU	MH	250	18:00	1	74	On A/c	250
30-May-13	9:06	3820	Asad	NAD	PLU	MH	250	18:00	1	74	On A/c	250
30-May-13	9:07	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	CA	Job Work	360
30-May-13	9:07	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	CA	Job Work	185
30-May-13	9:08	3599	Monthi	PHA	CIV	MA	400	18:00	1	75	On A/c	400
30-May-13	9:08	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1	75	On A/c	250
30-May-13	9:08	3596	Lallu	PHA	CIV	MA	400	18:00	1	75	On A/c	400
30-May-13	9:08	3600	Ajith	PHA	CIV	MA	400	18:00	1	75	On A/c	400
30-May-13	9:09	3774	Praveen	PGN	CIV	MH	250	18:00	1	74	On A/c	250
30-May-13	9:09	3802	Tirupathi	PGN	CIV	MA	400	18:00	1	74	On A/c	400
30-May-13	9:09	3801	Dharma	PGN	CIV	MA	400	18:00	1	74	On A/c	400
30-May-13	9:09	3775	Mesru	PGN	CIV	MH	250	18:00	1	74	On A/c	250
30-May-13	9:10	3211	Jhangir	NAD	PLU	MH	250	18:00	1	6	On A/c	250
30-May-13	9:10	3117	Md.Nadeem	NAD	PLU	MA	375	18:00	1	6	On A/c	375

31 May, 2013


Checked by: *[Signature]*
 B. PR...
 M...-Audit.
 Page 1 of 2

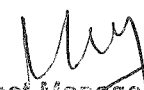
Certified by: *[Signature]*
 Project Manager
 Modi & Modi Constructions

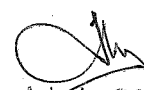
Certified by: *[Signature]*
 Admin Officer
 Modi & Modi Constructions

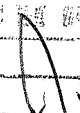
Checked by: *[Signature]*
 Quality: *[Signature]* Quantity: *113*
 BY: *[Signature]* DT: *31/5/13*
NILIGIRI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-13	9:10	3118	Khalil	NAD	PLU	MA	375	18:00	1	6	On A/c	375
30-May-13	9:11	3600	Ajith	PHA	CIV	MA	400	18:00	1	75	On A/c	400
30-May-13	9:11	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1	75	On A/c	250
30-May-13	9:11	3596	Lallu	PHA	CIV	MA	400	18:00	1	75	On A/c	400
30-May-13	9:11	3599	Monthi	PHA	CIV	MA	400	18:00	1	75	On A/c	400
30-May-13	9:12	3802	Tirupathi	PGN	CIV	MA	400	18:00	1	74	On A/c	400
30-May-13	9:12	3801	Dharma	PGN	CIV	MA	400	18:00	1	74	On A/c	400
30-May-13	9:12	3774	Praveen	PGN	CIV	MH	250	18:00	1	74	On A/c	250
30-May-13	9:12	3775	Mesru	PGN	CIV	MH	250	18:00	1	74	On A/c	250
30-May-13	9:13	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	On A/c	260
30-May-13	9:13	1035	Sukhya	MAN	EWK	MH	260	18:00	1	66	On A/c	260
30-May-13	9:13	3567	Manya	MAN	EWK	MH	260	18:00	1	Gene	On A/c	260
30-May-13	9:13	2439	Nagamani	MAN	EWK	FH	230	18:00	1	66	On A/c	230
30-May-13	9:13	1175	Badramma	MAN	EWK	FH	230	18:00	1	66	On A/c	230
30-May-13	9:13	3562	A.Jyothi	MAN	EWK	FH	230	18:00	1	66	On A/c	230
30-May-13	9:14	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
30-May-13	9:14	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
30-May-13	9:15	3829	Linga Chary	RAC	CAR	MH	250	18:00	1	Work	Job Work	250
30-May-13	9:15	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	Work	Job Work	400

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

QUALITY CHECKED
 Quality BY  DT 31/5/13
 NILGIRI HOMES

MNM - Detailed Attendance Rep

From Date: 19-Jul-13 To Date: 20/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-13	9:00	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	15	On A/c	360
19-Jul-13	9:00	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
19-Jul-13	9:01	3500	A.Suresh	ASU	TIL	CO	390	18:00	1	15	On A/c	390
19-Jul-13	9:01	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	15	On A/c	185
19-Jul-13	9:02	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
19-Jul-13	9:02	3501	Umesh	ASU	TIL	MA	475	18:00	1	15	On A/c	475
19-Jul-13	9:03	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	65	On A/c	350
19-Jul-13	9:03	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	63	On A/c	390
19-Jul-13	9:04	3423	Raju	SSU	ELE	MA	350	18:00	1	63	On A/c	350
19-Jul-13	9:04	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	63	On A/c	350
19-Jul-13	9:05	3489	Shiva	SSU	ELE	MA	350	18:00	1	63	On A/c	350
19-Jul-13	9:05	3494	Yellesh	SSU	ELE	MA	350	18:00	1	63	On A/c	350
19-Jul-13	9:06	2986	Basappa	BSA	PAI	CO	400	18:00	1	64	On A/c	400
19-Jul-13	9:06	2965	Nagesh	BSA	PAI	MA	350	18:00	1	64	On A/c	350
19-Jul-13	9:07	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
19-Jul-13	9:07	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
19-Jul-13	9:08	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
19-Jul-13	9:08	3808	S.Sankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
19-Jul-13	9:09	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
19-Jul-13	9:09	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
19-Jul-13	9:10	3631	Kumar	DEP	WEL	MA	350	18:00	1	Wel	On A/c	350
19-Jul-13	9:10	3650	Deepak Das	DEP	WEL	CO	400	18:00	1	Wel	On A/c	400
19-Jul-13	9:11	3764	Raju	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
19-Jul-13	9:11	3766	Manjil	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
19-Jul-13	9:12	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
19-Jul-13	9:12	3763	Pentaiah	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
19-Jul-13	9:13	3174	C.Simhachala	NGA	CIV	MA	400	18:00	1	15	On A/c	400
19-Jul-13	9:13	3809	Lavanya	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
19-Jul-13	9:14	3283	P.Durga Rao	NGA	CIV	MA	400	18:00	1	15	On A/c	400
19-Jul-13	9:14	3616	Laxman Rao	NGA	CIV	MH	250	18:00	1	15	On A/c	250
19-Jul-13	9:15	3244	Mohan	NGA	CIV	MH	250	18:00	1	15	On A/c	250
20-Jul-13	9:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
20-Jul-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
20-Jul-13	9:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
20-Jul-13	9:01	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
20-Jul-13	9:02	3174	C.Simhachala	NGA	CIV	MA	400	18:00	1	15	On A/c	400
20-Jul-13	9:02	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
20-Jul-13	9:03	3283	P.Durga Rao	NGA	CIV	MA	400	18:00	1	15	On A/c	400
20-Jul-13	9:03	3616	Laxman Rao	NGA	CIV	MH	250	18:00	1	15	On A/c	250
20-Jul-13	9:04	3244	Mohan	NGA	CIV	MH	250	18:00	1	15	On A/c	250
20-Jul-13	9:04	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	15	On A/c	400
20-Jul-13	9:05	3819	Venktramulu	ARU	CIV	MA	360	18:00	1	74	On A/c	360
20-Jul-13	9:05	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	15	On A/c	350

26 July, 2013

Checked by: *[Signature]*
 Page 1 of 3
 MnM Audit.

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 26/07/13
NI GIRI HOMES	

Certified by: <i>[Signature]</i> Admin 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
20-Jul-13	9:06	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
20-Jul-13	9:06	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1	74	On A/c	185
20-Jul-13	9:07	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
20-Jul-13	9:07	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
20-Jul-13	9:08	3762	Mangaiah	ANJ	CIV	MH	250	18:00	1	78	On A/c	250
20-Jul-13	9:08	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
20-Jul-13	9:09	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
20-Jul-13	9:09	3494	Yellesh	SSU	ELE	MA	350	18:00	1	62	On A/c	350
20-Jul-13	9:10	3423	Raju	SSU	ELE	MA	350	18:00	1	52	On A/c	350
20-Jul-13	9:10	3489	Shiva	SSU	ELE	MA	350	18:00	1	62	On A/c	350
20-Jul-13	9:11	3650	Bhaskar	SSU	ELE	MA	350	18:00	1	52	On A/c	350
20-Jul-13	9:11	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	52	On A/c	390
20-Jul-13	9:12	3631	Kumar	DEP	WEL	MA	350	18:00	1	64	On A/c	350
20-Jul-13	9:12	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	64	On A/c	400
20-Jul-13	9:13	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
20-Jul-13	9:13	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
20-Jul-13	9:14	3567	Manya	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
20-Jul-13	9:14	1035	Sukhya	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
20-Jul-13	9:15	3500	A.Suresh	ASU	TIL	CO	390	14:00	0.5	52	On A/c	195
20-Jul-13	9:15	3501	Umesh	ASU	TIL	MA	475	18:00	1	52	On A/c	475
20-Jul-13	9:15	1037	Gangamma	MAN	EWK	FH	230	18:00	1	CA	Dept.	230
20-Jul-13	9:16	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
20-Jul-13	9:17	3639	Arvind	PMR	PAI	MA	350	18:00	1	15	On A/c	350
20-Jul-13	9:17	3642	Pramod	PMR	PAI	MA	350	18:00	1	15	On A/c	350
20-Jul-13	9:18	3644	Ravi Reddy	PMR	PAI	MA	350	18:00	1	15	On A/c	350
20-Jul-13	9:18	3643	Pradeep	PMR	PAI	MA	350	18:00	1	15	On A/c	350
20-Jul-13	9:19	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
20-Jul-13	9:19	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
20-Jul-13	9:20	3687	Simhachalam	PGN	CIV	MA	400	18:00	1	19	On A/c	400
20-Jul-13	9:20	3689	Suresh	PGN	CIV	MA	400	18:00	1	19	On A/c	400
20-Jul-13	9:21	3693	Pushpa	PGN	CIV	FH	200	18:00	1	19	On A/c	200
20-Jul-13	9:21	3690	Mukesh	PGN	CIV	MH	250	18:00	1	19	On A/c	250
20-Jul-13	9:22	3688	Kailash	PGN	CIV	MA	400	18:00	1	19	On A/c	400
20-Jul-13	9:22	3694	Laxmi	PGN	CIV	FH	200	18:00	1	19	On A/c	200
20-Jul-13	9:23	3740	Moni	PRV	CIV	FH	200	18:00	1	62	On A/c	200
20-Jul-13	9:23	3502	Sravan	ASU	TIL	MA	475	18:00	1	74	Job Work	475
20-Jul-13	9:24	3503	Manoj	ASU	TIL	MH	225	18:00	1	74	Job Work	225
20-Jul-13	9:24	3512	Venkatesh	ASU	TIL	MA	475	18:00	1	74	On A/c	475
20-Jul-13	9:25	3514	Naresh	ASU	TIL	MH	225	18:00	1	74	Job Work	225
20-Jul-13	9:25	3516	Uppalaiah	ASU	TIL	MH	225	18:00	1	74	Job Work	225
20-Jul-13	9:26	3515	Raghu	ASU	TIL	MA	475	18:00	1	15	On A/c	475
20-Jul-13	9:26	3764	Raju	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
20-Jul-13	9:26	3766	Manjil	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
20-Jul-13	9:27	3763	Pentaiah	ANJ	CIV	MH	250	18:00	1	77	On A/c	250

26 July, 2013

Page 2 of 3

CHECKED	
Quality	Quantity
BY <i>CP</i>	DT 26/07/13
MILIGIRI HOMES	

Certified by:
<i>[Signature]</i>
Admin 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
20-Jul-13	9:28	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	77	On A/c	360
20-Jul-13	9:28	3809	Lavanya	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
20-Jul-13	9:28	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
20-Jul-13	9:29	3348	Linga	ARU	CIV	MH	220	18:00	1	64	On A/c	220
20-Jul-13	9:30	3345	Laxmi Kurma	ARU	CIV	FH	185	18:00	1	64	On A/c	185
20-Jul-13	9:30	3349	Vikchnapati	ARU	CIV	MA	360	18:00	1	64	On A/c	360

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 26/07/13
M. GIRI HOMBI	

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

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

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

MNM - Detailed Attendance Rep

From Date: 22-Jul-13 To Date: 22/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-13	9:00	3819	Venkrtramulu	ARU	CIV	MA	360	18:00	1 74	On A/c		360
22-Jul-13	9:00	3346	Dhana Laxmi	ARU	CIV	FH	185	18:00	1 74	On A/c		185
22-Jul-13	9:01	3174	C.Simhachala	NGA	CIV	MA	400	18:00	1 15	On A/c		400
22-Jul-13	9:01	3283	P.Durga Rao	NGA	CIV	MA	400	18:00	1 15	On A/c		400
22-Jul-13	9:02	3244	Mohan	NGA	CIV	MH	250	18:00	1 15	On A/c		250
22-Jul-13	9:02	3616	Laxman Rao	NGA	CIV	MH	250	18:00	1 15	On A/c		250
22-Jul-13	9:03	3755	Adinarayana	ADI	CIV	CO	400	18:00	1 63	On A/c		400
22-Jul-13	9:03	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1 63	On A/c		400
22-Jul-13	9:04	3761	Ravindhar	ADI	CIV	MH	250	18:00	1 63	On A/c		250
22-Jul-13	9:04	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1 63	On A/c		400
22-Jul-13	9:05	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1 15	On A/c		350
22-Jul-13	9:05	3759	L.Srinu	ADI	CIV	MH	250	18:00	1 63	On A/c		250
22-Jul-13	9:05	3828	Rama Chary	RAC	CAR	HM	400	18:00	1 15	On A/c		400
22-Jul-13	9:06	3644	Ravi Reddy	PMR	PAI	MA	350	18:00	1 15	On A/c		350
22-Jul-13	9:06	3640	Sonu	PMR	PAI	MA	350	18:00	1 15	On A/c		350
22-Jul-13	9:07	3642	Pramod	PMR	PAI	MA	350	18:00	1 15	On A/c		350
22-Jul-13	9:07	3643	Pradeep	PMR	PAI	MA	350	18:00	1 15	On A/c		350
22-Jul-13	9:08	3639	Arvind	PMR	PAI	MA	350	18:00	1 15	On A/c		350
22-Jul-13	9:08	3655	Rajesh	PMR	PAI	MA	350	18:00	1 15	On A/c		350
22-Jul-13	9:09	3638	P.Muralidhar	PMR	PAI	CO	400	18:00	1 15	On A/c		400
22-Jul-13	9:10	3390	Narsimha	BSA	PAI	MA	350	18:00	1 64	On A/c		350
22-Jul-13	9:10	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1 3	Job Work		400
22-Jul-13	9:11	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1 3	Job Work		200
22-Jul-13	9:11	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1 3	Job Work		400
22-Jul-13	9:12	3764	Raju	ANJ	CIV	MH	250	18:00	1 3	Job Work		250
22-Jul-13	9:12	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1 3	Job Work		400
22-Jul-13	9:13	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1 3	Job Work		200
22-Jul-13	9:13	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1 19	On A/c		400
22-Jul-13	9:14	3687	Simhachalam	PGN	CIV	MA	400	18:00	1 19	On A/c		400
22-Jul-13	9:14	3689	Suresh	PGN	CIV	MA	400	18:00	1 19	On A/c		400
22-Jul-13	9:15	3690	Mukesh	PGN	CIV	MH	250	18:00	1 19	On A/c		250
22-Jul-13	9:15	3693	Pushpa	PGN	CIV	FH	200	18:00	1 19	On A/c		200
22-Jul-13	9:16	3694	Laxmi	PGN	CIV	FH	200	18:00	1 65	On A/c		200
22-Jul-13	9:16	3295	Mohan	MAN	EWK	MH	260	18:00	1 CA	Dept.		260
22-Jul-13	9:17	3740	Moni	PRV	CIV	FH	200	18:00	1 CA	On A/c		200
22-Jul-13	9:17	3597	Laxmi	PHA	CIV	FH	200	18:00	1 62	On A/c		200
22-Jul-13	9:18	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1 64	On A/c		360
22-Jul-13	9:18	3349	Vikchnapati	ARU	CIV	MA	360	18:00	1 64	On A/c		360
22-Jul-13	9:19	3348	Linga	ARU	CIV	MH	220	18:00	1 64	On A/c		220
22-Jul-13	9:19	3345	Laxmi Kurma	ARU	CIV	FH	185	18:00	1 64	On A/c		185
22-Jul-13	9:20	3764	Raju	ANJ	CIV	MH	250	18:00	1 77	On A/c		250
22-Jul-13	9:20	3766	Manjil	ANJ	CIV	MH	250	18:00	1 77	On A/c		250
22-Jul-13	9:21	3763	Pentaiah	ANJ	CIV	MH	250	18:00	1 77	On A/c		250

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

26 July, 2013

Page 1 of 2

CHICKED
 Quantity
 BY *[Signature]* DT 26/07/13
NILGIRI 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
22-Jul-13	9:21	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
22-Jul-13	9:22	3809	Lavanya	ANJ	CIV	FH	200	18:00	1	77	On A/c	200
22-Jul-13	9:22	3614	Kamaleswar	NGA	CIV	MA	400	18:00	1	77	On A/c	400
22-Jul-13	9:23	3617	E.Laxmi	NGA	CIV	FH	200	18:00	1	15	On A/c	200
22-Jul-13	9:23	3615	Swana	NGA	CIV	MA	400	18:00	1	15	On A/c	400
22-Jul-13	9:24	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	Hord	Dept.	260
22-Jul-13	9:24	3567	Manya	MAN	EWK	MH	260	18:00	1	Hord	Dept.	260

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 26/07/13
MINDIRI HOUSES	

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

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-13	9:22	3737	Subash	PRV	CIV	MA	400	18:00	1	62	On A/c	400
25-Jul-13	9:22	3740	Moni	PRV	CIV	FH	200	18:00	1	62	On A/c	200
25-Jul-13	9:23	3638	P.Muralidhar	PMR	PAI	CO	400	14:00	0.5	74	On A/c	200

Checked by: *[Signature]*
 K. PRASANTH
 Manager-Admin.

CHECKED
 Quality _____ Quantity _____
 BY *[Signature]* DT 26/07/13
 NILGIRI PROJECT

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

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

MNM - Detailed Attendance Rep

From Date: 23-Jul-13

To Date: 23/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-13	6:00	3689	Suresh	PGN	CIV	MA	400	18:00	1.5	19	On A/c	600
23-Jul-13	6:00	3686	P.Ganesh	PGN	CIV	CO	400	18:00	1.5	19	On A/c	600
23-Jul-13	6:01	3690	Mukesh	PGN	CIV	MH	250	18:00	1.5	19	On A/c	375
23-Jul-13	6:01	3687	Simhachalam	PGN	CIV	MA	400	18:00	1.5	19	On A/c	600
23-Jul-13	6:02	3693	Pushpa	PGN	CIV	FH	200	18:00	1.5	19	On A/c	300
23-Jul-13	6:02	3694	Laxmi	PGN	CIV	FH	200	18:00	1.5	19	On A/c	300
23-Jul-13	9:00	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
23-Jul-13	9:00	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
23-Jul-13	9:01	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
23-Jul-13	9:01	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
23-Jul-13	9:02	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
23-Jul-13	9:02	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	9	Job Work	400
23-Jul-13	9:03	3764	Raju	ANJ	CIV	MH	250	18:00	1	9	Job Work	250
23-Jul-13	9:03	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	9	Job Work	400
23-Jul-13	9:04	1035	Sukhya	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
23-Jul-13	9:04	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	9	Job Work	200
23-Jul-13	9:05	3567	Manya	MAN	EWK	MH	260	18:00	1	14	Dept.	260
23-Jul-13	9:05	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	14	Dept.	260
23-Jul-13	9:06	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	65	On A/c	350
23-Jul-13	9:06	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
23-Jul-13	9:07	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
23-Jul-13	9:07	3644	Ravi Reddy	PMR	PAI	MA	350	18:00	1	15	On A/c	350
23-Jul-13	9:08	3643	Pradeep	PMR	PAI	MA	350	18:00	1	15	On A/c	350
23-Jul-13	9:08	3600	Ajith	PHA	CIV	MA	400	18:00	1	15	On A/c	400
23-Jul-13	9:09	3597	Laxmi	PHA	CIV	FH	200	18:00	1	19	On A/c	200
23-Jul-13	9:09	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1	17	On A/c	250
23-Jul-13	9:10	3631	Kumar	DEP	WEL	MA	350	18:00	1	65	On A/c	350
23-Jul-13	9:10	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	65	On A/c	400
23-Jul-13	9:11	3799	Kanaka	PGN	CIV	FH	200	18:00	1	65	On A/c	200
23-Jul-13	9:11	3797	Buddy	PGN	CIV	MH	250	18:00	1	65	On A/c	250
23-Jul-13	9:12	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	65	On A/c	390
23-Jul-13	9:12	3800	Mahesh	PGN	CIV	MA	400	18:00	1	65	On A/c	400
23-Jul-13	9:13	3494	Yellesh	SSU	ELE	MA	350	18:00	1	65	On A/c	350
23-Jul-13	9:13	3614	Kamaleswar	NGA	CIV	MA	400	18:00	1	15	On A/c	400
23-Jul-13	9:14	3615	Swana	NGA	CIV	MA	400	18:00	1	15	On A/c	400
23-Jul-13	9:14	3174	C.Simhachala	NGA	CIV	MA	400	18:00	1	15	On A/c	400
23-Jul-13	9:15	3616	Laxman Rao	NGA	CIV	MH	250	18:00	1	15	On A/c	250
23-Jul-13	9:15	3244	Mohan	NGA	CIV	MH	250	18:00	1	15	On A/c	250
23-Jul-13	9:16	3348	Linga	ARU	CIV	MH	220	18:00	1	64	On A/c	220
23-Jul-13	9:16	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	64	On A/c	360
23-Jul-13	9:17	3349	Vikchnapati	ARU	CIV	MA	360	18:00	1	64	On A/c	360
23-Jul-13	9:17	3345	Laxmi Kurma	ARU	CIV	FH	185	18:00	1	64	On A/c	185
23-Jul-13	9:18	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	77	On A/c	200

26 July, 2013

Page 1 of 2

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	DT 26/07/13
NILIGIRI HOMES	


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


<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Project Manager</p> <p>Modi & Modi Construction</p>
--


Checked by *[Signature]*

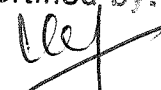
PAUL EERN
Manager - Audit

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-13	9:18	3766	Manjil	ANJ	CIV	MH	250	18:00	1	77	On A/c	250
23-Jul-13	9:19	3744	Raju	CHK	PLU	MA	375	18:00	1	15	On A/c	375
23-Jul-13	9:19	3811	Kumar	CHK	PLU	MA	375	18:00	1	15	On A/c	375

Checked by:

B. PRAVEEN
 Manager-Audit.

CHECKED
 Quality Quantity
 BY  DT 26/07/13
NILIGIRI HOMES

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

MNM - Detailed Attendance Rep

From Date: 24-Jul-13

To Date: 24/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-13	6:00	3687	Simhachalam	PGN	CIV	MA	400	18:00	1.5	19	On A/c	600
24-Jul-13	6:00	3689	Suresh	PGN	CIV	MA	400	18:00	1.5	19	On A/c	600
24-Jul-13	6:01	3690	Mukesh	PGN	CIV	MH	250	18:00	1.5	19	On A/c	375
24-Jul-13	6:01	3693	Pushpa	PGN	CIV	FH	200	18:00	1.5	65	On A/c	300
24-Jul-13	6:02	3800	Mahesh	PGN	CIV	MA	400	18:00	1.5	65	On A/c	600
24-Jul-13	6:02	3694	Laxmi	PGN	CIV	FH	200	18:00	1.5	65	On A/c	300
24-Jul-13	9:00	3474	C.Simhachala	NGA	CIV	MA	400	18:00	1	15	On A/c	400
24-Jul-13	9:00	3283	P.Durga Rao	NGA	CIV	MA	400	18:00	1	15	On A/c	400
24-Jul-13	9:01	3616	Laxman Rao	NGA	CIV	MH	250	18:00	1	15	On A/c	250
24-Jul-13	9:01	3244	Mohan	NGA	CIV	MH	250	18:00	1	15	On A/c	250
24-Jul-13	9:02	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1	63	On A/c	400
24-Jul-13	9:02	3755	Adinarayana	ADI	CIV	CO	400	18:00	1	63	On A/c	400
24-Jul-13	9:03	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1	63	On A/c	400
24-Jul-13	9:03	3759	L.Srinu	ADI	CIV	MH	250	18:00	1	63	On A/c	250
24-Jul-13	9:04	3630	Deepak Das	DEP	WEL	CO	400	18:00	1	65	Job Work	400
24-Jul-13	9:04	3761	Ravindhar	ADI	CIV	MH	250	18:00	1	63	On A/c	250
24-Jul-13	9:05	3631	Kumar	DEP	WEL	MA	350	18:00	1	65	Job Work	350
24-Jul-13	9:05	3828	Rama Chary	RAC	CAR	HM	400	18:00	1	65	On A/c	400
24-Jul-13	9:06	3640	Sonu	PMR	PAI	MA	350	18:00	1	15	On A/c	350
24-Jul-13	9:06	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1	65	On A/c	350
24-Jul-13	9:07	3643	Pradeep	PMR	PAI	MA	350	18:00	1	74	On A/c	350
24-Jul-13	9:07	3642	Pramod	PMR	PAI	MA	350	18:00	1	15	On A/c	350
24-Jul-13	9:08	3295	Mohan	MAN	EWK	MH	260	18:00	1	CA	Dept.	260
24-Jul-13	9:08	3567	Manya	MAN	EWK	MH	260	18:00	1	74	Dept.	260
24-Jul-13	9:09	1037	Gangamma	MAN	EWK	FH	230	18:00	1	74	Dept.	230
24-Jul-13	9:09	3549	H.Ravi	MAN	EWK	MH	260	18:00	1	9	Dept.	260
24-Jul-13	9:10	3737	Subash	PRV	CIV	MA	400	18:00	1	62	On A/c	400
24-Jul-13	9:10	1035	Sukhya	MAN	EWK	MH	260	18:00	1	9	Dept.	260
24-Jul-13	9:11	3600	Ajith	PHA	CIV	MA	400	18:00	1	17	On A/c	400
24-Jul-13	9:11	3597	Laxmi	PHA	CIV	FH	200	18:00	1	17	On A/c	200
24-Jul-13	9:11	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1	17	On A/c	250
24-Jul-13	9:12	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1	78	On A/c	400
24-Jul-13	9:13	3764	Raju	ANJ	CIV	MH	250	18:00	1	78	Job Work	250
24-Jul-13	9:13	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1	78	On A/c	400
24-Jul-13	9:14	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1	78	On A/c	200
24-Jul-13	9:14	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1	78	Job Work	200
24-Jul-13	9:15	3422	S.Suresh	SSU	ELE	CO	390	18:00	1	62	On A/c	390
24-Jul-13	9:15	3489	Shiva	SSU	ELE	MA	350	18:00	1	62	On A/c	350
24-Jul-13	9:16	3586	Narsimha	RAD	GAR	MH	250	18:00	1	Gard	On A/c	250
24-Jul-13	9:16	3494	Yellesh	SSU	ELE	MA	350	18:00	1	62	On A/c	350
24-Jul-13	9:17	3745	Naraiah	CHK	PLU	MA	375	18:00	1	74	Job Work	375
24-Jul-13	9:17	3744	Raju	CHK	PLU	MA	375	18:00	1	74	Job Work	375
24-Jul-13	9:18	3344	Bala Narsimha	ARU	CIV	MA	360	18:00	1	64	On A/c	360

Checked by: *[Signature]*

26 July, 2013

Page 1 of 2

CHECKED	
Quantity	Quantity
BY: <i>[Signature]</i>	DT: 26/07/13
NILIGIRI HOMES	

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-13	9:18	3811	Kumar	CHK	PLU	MA	375	18:00	1	74	Job Work	375
24-Jul-13	9:19	3349	Vikchnapati	ARU	CIV	MA	360	18:00	1	64	On A/c	360
24-Jul-13	9:19	3348	Linga	ARU	CIV	MH	220	18:00	1	64	On A/c	220
24-Jul-13	9:20	3345	Laxmi Kurma	ARU	CIV	FH	185	18:00	1	64	On A/c	185

CHECKED	
Quantity	DT 26/07/13
BY <i>[Signature]</i>	
NEIGIRI HOMES	

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

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

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

MNM - Detailed Attendance Rep

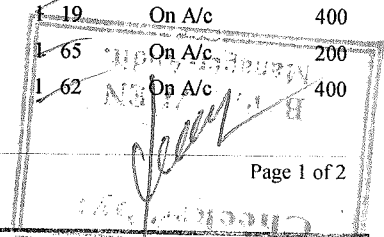
From Date: 25-Jul-13

To Date: 25/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-13	9:00	3174	C.Simhachala	NGA	CIV	MA	400	18:00	1 15		On A/c	400
25-Jul-13	9:00	3283	P.Durga Rao	NGA	CIV	MA	400	18:00	1 15		On A/c	400
25-Jul-13	9:01	3244	Mohan	NGA	CIV	MH	250	18:00	1 15		On A/c	250
25-Jul-13	9:01	3616	Laxman Rao	NGA	CIV	MH	250	18:00	1 15		On A/c	250
25-Jul-13	9:02	3756	V.Venkatrav	ADI	CIV	MA	400	18:00	1 63		On A/c	400
25-Jul-13	9:02	3755	Adinarayana	ADI	CIV	CO	400	18:00	1 63		On A/c	400
25-Jul-13	9:03	3759	L.Srinu	ADI	CIV	MH	250	18:00	1 63		On A/c	250
25-Jul-13	9:03	3757	A.Rama Rao	ADI	CIV	MA	400	18:00	1 63		On A/c	400
25-Jul-13	9:04	3422	S.Suresh	SSU	ELE	CO	390	18:00	1 62		On A/c	390
25-Jul-13	9:04	3761	Ravindhar	ADI	CIV	MH	250	18:00	1 63		On A/c	250
25-Jul-13	9:05	3489	Shiva	SSU	ELE	MA	350	18:00	1 62		On A/c	350
25-Jul-13	9:05	3494	Yellesh	SSU	ELE	MA	350	18:00	1 62		On A/c	350
25-Jul-13	9:06	3639	Arvind	PMR	PAI	MA	350	18:00	1 74		On A/c	350
25-Jul-13	9:06	3640	Sonu	PMR	PAI	MA	350	18:00	1 74		On A/c	350
25-Jul-13	9:06	3642	Pramod	PMR	PAI	MA	350	18:00	1 74		On A/c	350
25-Jul-13	9:08	3567	Manya	MAN	EWK	MH	260	18:00	1 77		Dept.	260
25-Jul-13	9:08	3295	Mohan	MAN	EWK	MH	260	18:00	1 CA		Dept.	260
25-Jul-13	9:09	3549	H.Ravi	MAN	EWK	MH	260	18:00	1 77		Dept.	260
25-Jul-13	9:09	1035	Sukhya	MAN	EWK	MH	260	18:00	1 77		Dept.	260
25-Jul-13	9:10	1037	Gangamma	MAN	EWK	FH	230	18:00	1 79		Dept.	230
25-Jul-13	9:10	3828	Rama Chary	RAC	CAR	HM	400	18:00	1 65		On A/c	400
25-Jul-13	9:11	3831	Ganesh Chary	RAC	CAR	MA	350	18:00	1 65		On A/c	350
25-Jul-13	9:11	3630	Deepak Das	DEP	WEL	CO	400	18:00	1 65		On A/c	400
25-Jul-13	9:12	3631	Kumar	DEP	WEL	MA	350	14:00	0.5 65		On A/c	175
25-Jul-13	9:12	3810	S.Anjaneyulu	ANJ	CIV	CO	400	18:00	1 78		On A/c	400
25-Jul-13	9:13	3353	Chinnamma	ANJ	CIV	FH	200	18:00	1 78		On A/c	200
25-Jul-13	9:13	3763	Pentaiah	ANJ	CIV	MH	250	18:00	1 78		On A/c	250
25-Jul-13	9:14	3733	M.Laxmi	ANJ	CIV	FH	200	18:00	1 78		Job Work	200
25-Jul-13	9:14	3732	M.Veresh	ANJ	CIV	MA	400	18:00	1 78		Job Work	400
25-Jul-13	9:15	3734	M.Sharadha	ANJ	CIV	FH	200	18:00	1 3		Job Work	200
25-Jul-13	9:15	3731	M.Shankar	ANJ	CIV	MA	400	18:00	1 3		Job Work	400
25-Jul-13	9:16	3744	Raju	CHK	PLU	MA	375	18:00	1 63		On A/c	375
25-Jul-13	9:16	3745	Naraiah	CHK	PLU	MA	375	18:00	1 63		On A/c	375
25-Jul-13	9:17	3770	Ramesh	CHK	PLU	MH	250	14:00	0.5 63		On A/c	125
25-Jul-13	9:17	3811	Kumar	CHK	PLU	MA	375	18:00	1 63		On A/c	375
25-Jul-13	9:18	3626	Bukkaiah	PHA	CIV	MH	250	18:00	1 17		On A/c	250
25-Jul-13	9:18	3600	Ajith	PHA	CIV	MA	400	18:00	1 17		On A/c	400
25-Jul-13	9:19	3597	Laxmi	PHA	CIV	FH	200	18:00	1 17		On A/c	200
25-Jul-13	9:19	3693	Pushpa	PGN	CIV	FH	200	18:00	1 19		On A/c	200
25-Jul-13	9:20	3694	Laxmi	PGN	CIV	FH	200	18:00	1 19		On A/c	200
25-Jul-13	9:20	3687	Simhachalam	PGN	CIV	MA	400	18:00	1 19		On A/c	400
25-Jul-13	9:21	3698	Saroja	PGN	CIV	FH	200	18:00	1 65		On A/c	200
25-Jul-13	9:21	3736	Raj	PRV	CIV	MA	400	18:00	1 62		On A/c	400

26 July, 2013

Page 1 of 2



CHECKED	
Quantity	Quantity
BY	26/07/13
NILIGIRI HOMES	


Certified by:
Modi & Modi Constructions


Certified by:
Project Manager Modi & Modi Constructions


MNM - Cement Register Report From: 19/7/13


To: 25/7/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
346	19-Jul-13	14:30	Brick Work	PPC	78	2	Security
347	20-Jul-13	9:35	Brick Work	PPC	78	3	Security
348	20-Jul-13	10:00	Plastering	PPC	63	5	Security
349	20-Jul-13	10:15	Brick Work	PPC	62	5	Security
350	20-Jul-13	10:20	Brick Work	PPC	19	6	Security
351	20-Jul-13	10:30	PCC work	PPC	74	1	Security
352	20-Jul-13	15:30	Water Proofing Work	OPC	17	2	Security
353	20-Jul-13	17:15	Brick Work	PPC	19	5	Security
354	22-Jul-13	10:00	Tiles Work	PPC	03	1	Security
355	23-Jul-13	10:00	Brick Work	PPC	17	3	Security
356	23-Jul-13	10:10	Plastering	PPC	63	2	Security
357	23-Jul-13	11:40	Plastering	PPC	19	6	Security
358	24-Jul-13	9:45	Brick Work	PPC	78	3	Security
359	24-Jul-13	10:00	Brick Work	PPC	17	5	Security
360	24-Jul-13	10:10	Brick Work	PPC	62	6	Security
361	24-Jul-13	14:30	Plumbing	PPC	74	1	Security
362	25-Jul-13	9:45	Plastering	PPC	63	4	Security
363	25-Jul-13	10:00	Plastering	PPC	17	5	Security
364	25-Jul-13	12:30	Steps Work	OPC	75	5	Security

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

CHECKED
 Quality _____
 Quantity _____
 BY 
 DT 26/07/13
NILGIRI HOMES

Checked by:

 B. TRAVEEN
 Manager-Audit.

MNM - Cement Register Balance Report Date: 25/7/13

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 (2323 detail records)

Sum -14

Cement Grade PPC

Quantity in bags

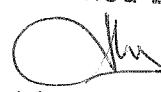
Summary for 'Cement Grade' = PPC (6429 detail records)

Sum -307 ✓

Grand Total -321 ✓


OK

CHECKED	
Quality	Quantity
BY <i>[Signature]</i>	DT 26/07/13
N. SIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 T. TRAVEEN
 Audit

MNM - General Materials Inward Table Report

From: 19/7/13

To: 25/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
376	19-Jul-13	11:00	Ranigunj Work		Submersible Pump		1	Nos		6237	AP 36AC	Raja Redd	Neeraj
377	20-Jul-13	17:38	Venkataraman b		Gum Bottle	150ml	4	Nos		11339	AP 29T 99	Chinna	Neeraj
378	20-Jul-13	17:38	Hari Hara Iron		M/S Nait	1"	5	kgs		1217	AP 29T 99	Chinna	Neeraj
379	21-Jul-13	15:13	Radha Krishna		water lilly		150	Nos		1218	AP 9TA 23	Krishna	Neeraj
380	21-Jul-13	15:13	Radha Krishna		Pentias		60	Nos		1218	AP 9TA 23	Krishna	Neeraj
380	21-Jul-13	15:13	Radha Krishna		Cesal pinia		80	Nos		1218	AP 9TA 23	Krishna	Neeraj
380	21-Jul-13	15:13	Radha Krishna		Cupia plants		115	Nos		1218	AP 9TA 23	Krishna	Neeraj
380	21-Jul-13	15:13	Radha Krishna		Nilgiri Trees		50	Nos		1223	AP 9TA 23	Krishna	Neeraj
381	21-Jul-13	15:13	Radha Krishna		Arica palms		8	Nos		1586	AP 9TA 23	Krishna	Neeraj
382	23-Jul-13	17:30	Ritha seeds store		Agromesh		102	Mtrs		7805	AP 13X 46	Suresh	Neeraj
383	23-Jul-13	17:30	Pratul sanity		Bath Tub fittings		4	Nos		294	AP 13X 46	Suresh	Neeraj
384	23-Jul-13	17:30	Power Engineers		Lube oil filter		1	Nos		294	AP 13X 46	Suresh	Neeraj
384	23-Jul-13	17:30	Power Engineers		Coolant	5ltrs	1	Nos		294	AP 13X 46	Suresh	Neeraj
384	23-Jul-13	17:30	Power Engineers		Diesel Oil Filter		1	Set		294	AP 13X 46	Suresh	Neeraj
385	23-Jul-13	17:30	Power Engineers		Lube oil	20ltrs	1	Nos		294	AP 13X 46	Suresh	Neeraj
385	24-Jul-13	17:48	Head office		Monitor		1	Nos		6306	AP 29T 99	Chinna	Neeraj
385	24-Jul-13	17:48	Head office		Scanner		1	Nos		6306	AP 29T 99	Chinna	Neeraj
386	25-Jul-13	10:29	Dimesh Electrica		Printer	20ltrs	2	Nos		360	By Auto	Muridhar	Neeraj
386	25-Jul-13	10:29	Dimesh Electrica		Enamel Paint	4ltr	2	Nos		360	By Auto	Muridhar	Neeraj
386	25-Jul-13	10:29	Dimesh Electrica		Trapent-oil	5ltrs	1	Nos		360	By Auto	Muridhar	Neeraj
386	25-Jul-13	10:29	Dimesh Electrica		Dafia Powder		5	kgs		360	By Auto	Muridhar	Neeraj
386	25-Jul-13	10:29	Dimesh Electrica		Altek Blade		3	Nos		360	By Auto	Muridhar	Neeraj
387	25-Jul-13	15:14	Caliber enterpris		Pillows	27"x17"	6	Nos		62321	By Auto	Party	Neeraj
387	25-Jul-13	15:14	Caliber enterpris		Bed Mattress	78"x60"x4	1	Nos		62321	By Auto	Party	Neeraj
387	25-Jul-13	15:14	Caliber enterpris		Bed Mattress	75"x36"x4	4	Nos		62321	By Auto	Party	Neeraj

C I I P O C M H S D	
Quantity	Quantity
BY <i>[Signature]</i>	DT 26/07/13
MURIGIRI HOMES	

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


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


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


MNM - Hire Charges Detailed Report From: 19/7/13 To: 25/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
319	20-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Staircase chipping 74	3.3	150	Per Hour	495
319	20-Jul-13	B.Rami naidu	Chipping Machi		9:12	13:00	Staircase chipping 74	3.48	150	Per Hour	522
320	22-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Wall chipping 49 & 75	3.3	150	Per Hour	495
320	22-Jul-13	B.Rami naidu	Chipping Machi		9:15	13:00	Wall chipping 49 & 75	3.45	150	Per Hour	517.5
321	23-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Staircase chipping 75	3.3	150	Per Hour	495
321	23-Jul-13	B.Rami naidu	Chipping Machi		9:12	13:00	Staircase chipping 75	3.48	150	Per Hour	522
322	24-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Steps chipping 76	3.3	150	Per Hour	495
322	24-Jul-13	B.Rami naidu	Chipping Machi		9:17	13:00	Staircase chipping 75	3.43	150	Per Hour	514.5
323	25-Jul-13	B.Rami naidu	Chipping Machi		14:00	17:30	Staircase chipping 76	3.3	150	Per Hour	495
323	25-Jul-13	B.Rami naidu	Chipping Machi		9:16	13:00	Staircase chipping 76	3.44	150	Per Hour	516

CHECKED	
Quantity	
BY	DT 26/07/13
NALLIGIRI HOMES	

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit

MNM - Building Material Inward Detailed Report From: 19/7/13 To: 25/7/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
59	19-Jul-13	11:22	Vishwakarama Enterprise	Robo-Fine Sand	300	AP 31U 2289	Party	Security	40080
60	19-Jul-13	13:14	Vishwakarama Enterprise	Stone Dust in cft	300	AP 31U 2289	Party	Security	7245
61	22-Jul-13	12:40	Sri Laxmi-Enterprises	Robo Fine Sand	300	AP 21U 7227	Party	Security	10080
62	24-Jul-13	16:18	Vishwakarama-Enterprise	Robo Fine Sand	300	AP-31U 2289	Party	Security	10080

CHICKERD
 Quantity
 BY *[Signature]* DT 26/07/13
MILIGIRI HOMES

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

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

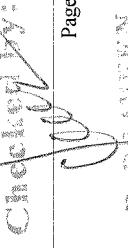
Checked by:
[Signature]
 P. PRAVEEN
 Manager-Audit.

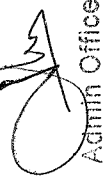
MNM - General Materials Inward Table Report

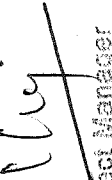
From: 24/5/13

To: 30/5/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
181	24-May-13	10:10	Krishna Traders		White Enamel	3lrs	3	Nos		1808	By Bike	Basapa	Roman
181	24-May-13	10:10	Krishna Traders		Wood Primer	2ltr	2	Nos		1808	By Bike	Basapa	Roman
182	24-May-13	10:42	Praful sanitary		Holdfast		6	Nos		7675	Ap 13X 46	Anil	Roman
182	24-May-13	10:42	Praful sanitary		Solvent cement		3	Ltrs		7675	Ap 13X 46	Anil	Roman
182	24-May-13	10:42	Praful sanitary		Coconut oil		1	Ltrs		7675	Ap 13X 46	Anil	Roman
183	24-May-13	11:14	Madras cement		PPC Cement 53 Grade	50kgs	200	Bags			AP 25AE 3	Party	Roman
184	24-May-13	18:52	Rama		Union	3/4"	2	Nos		271	By Hand	Krishna	Roman
185	25-May-13	10:40	Sri Laxmi Enter		Swathi		1	Nos		22393	By Bike	Push kuma	Roman
185	25-May-13	10:40	Sri Laxmi Enter		India Today		1	Nos		22393	By Bike	Push kuma	Roman
185	25-May-13	10:40	Sri Laxmi Enter		Film Fare		4	Nos		22393	By Bike	Push kuma	Roman
185	25-May-13	10:40	Sri Laxmi Enter		Femina		1	Nos		22393	By Bike	Push kuma	Roman
186	25-May-13	14:30	Praful sanitary		PVC Vent Cover	110mm	20	Nos		7683	AP 13X 66	Party	Roman
186	25-May-13	14:30	Praful sanitary		GI Coupling	20mm	25	Nos		7683	AP 13X 66	Party	Roman
186	25-May-13	14:30	Praful sanitary		SWR Double Socket	110mm	20	Nos		7683	AP 13X 66	Party	Roman
186	25-May-13	14:30	Praful sanitary		PVC Rigid pipe	50mm	10	Nos		7683	AP 13X 66	Party	Roman
186	25-May-13	14:30	Praful sanitary		PVC Rigid pipe	110mm	10	Nos		7683	AP 13X 66	Party	Roman
186	25-May-13	14:30	Praful sanitary		PVC SWR D/S	110mm	20	Nos		7683	AP 13X 66	Party	Roman
187	25-May-13	18:09	Mahesh trading		Gate Valve	20mm	2	Nos		17701	AP 29T 99	Anil	Roman
188	25-May-13	18:09	Sri Raja rajeshw		Bombay Nail	2"	7.5	kgs		0000186	AP 29T 99	Anil	Roman
188	25-May-13	18:09	Sri Raja rajeshw		Bombay Nail	3"	15	kgs		0000186	AP 29T 99	Anil	Roman
189	25-May-13	18:09	G. Krishna Murt		Mopping stick		4	Nos		14489	AP 29T 99	Anil	Roman
189	25-May-13	18:09	G. Krishna Murt		Cocanut Broom		10	Nos		14489	AP 29T 99	Anil	Roman
189	25-May-13	18:09	G. Krishna Murt		Yellow Cloth		10	Nos		14489	AP 29T 99	Anil	Roman
189	25-May-13	18:09	G. Krishna Murt		Bombay Broom		5	Nos		14489	AP 29T 99	Anil	Roman
189	25-May-13	18:09	G. Krishna Murt		Colin		8	Nos		14489	AP 29T 99	Anil	Roman
189	25-May-13	18:09	G. Krishna Murt		Lizol		8	Nos		14489	AP 29T 99	Anil	Roman
189	25-May-13	18:09	G. Krishna Murt		Room Freshner		4	Nos		14489	AP 29T 99	Anil	Roman
190	25-May-13	18:09	Jyothi light hous		Wall Hanging lights	WF-04	3	Nos		2996	AP 29T 99	Anil	Roman
190	25-May-13	18:09	Jyothi light hous		Wall Hanging lights	HF-01	2	Nos		2996	AP 29T 99	Anil	Roman
190	25-May-13	18:09	Jyothi light hous		Wall Hanging lights	WF-01	2	Nos		2996	AP 29T 99	Anil	Roman
190	25-May-13	18:09	Jyothi light hous		Wall Hanging lights	WF-01	2	Nos		2996	AP 29T 99	Anil	Roman
190	25-May-13	18:09	Jyothi light hous		Wall Hanging lights	WF-05	2	Nos		2996	AP 29T 99	Anil	Roman

Checked by: 
 Name: R. PRAVEEN
 Page 1 of 3

Certified by: 
 Admin Officer
 Modi & Modi Constructions

31 May, 2013 Certified by: 
 Project Manager
 Modi & Modi Constructions

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
190	25-May-13	18:09	Jyothi light hous		Wall Hanging lights	CL-01	2	Nos		2996	AP 29T 99	Anil	Roman
190	25-May-13	18:09	Jyothi light hous		Wall Hanging lights	ML-01	4	Nos		2996	AP 29T 99	Anil	Roman
190	25-May-13	18:09	Jyothi light hous		Wall Hanging lights	WF-06	2	Nos		2996	AP 29T 99	Anil	Roman
191	25-May-13	18:09	Jyothi light hous		CFL lamp	11W	8	Nos		2997	AP 29T 99	Anil	Roman
191	25-May-13	18:09	Jyothi light hous		CFL lamp	14W	9	Nos		2997	AP 29T 99	Anil	Roman
191	25-May-13	18:09	Jyothi light hous		CFL lamp	14W	2	Nos		2997	AP 29T 99	Anil	Roman
191	25-May-13	18:09	Jyothi light hous		CFL lamp	11W	4	Nos		2997	AP 29T 99	Anil	Roman
192	25-May-13	18:09	Jyothi light hous		Cream shade		2	Nos		2995	AP 29T 99	Anil	Roman
192	25-May-13	18:09	Jyothi light hous		Brown Shade		2	Nos		2995	AP 29T 99	Anil	Roman
192	25-May-13	18:09	Jyothi light hous		Red Shade		3	Nos		2995	AP 29T 99	Anil	Roman
193	27-May-13	10:20	Shree mahavir c		Zara Blue Light		40	Nos		436	By Auto	Party	Roman
193	27-May-13	10:20	Shree mahavir c		Zara Blue Light		4	Boxes		436	By Auto	Party	Roman
193	27-May-13	10:20	Shree mahavir c		Arizona Grills	20x20mm	9	Boxes		436	By Auto	Party	Roman
194	27-May-13	14:20	Sai vishal enter		Solid Blocks	6"	700	Nos		124	AP 9W 66	Party	Roman
195	27-May-13	14:45	Krishna Traders		Ace Emulsion	10ltrs	1	Nos		369	By Bike	Basapa	Roman
195	27-May-13	14:45	Krishna Traders		OBD 0942	20kg	1	Nos		369	By Bike	Basapa	Roman
195	27-May-13	14:45	Krishna Traders		White Paint	4ltr	1	Nos		369	By Bike	Basapa	Roman
195	27-May-13	14:45	Krishna Traders		Red Paper (180)		10	Nos		369	By Bike	Basapa	Roman
196	27-May-13	16:10	VSC Phase VII		Worker Attendance Regis		1	Nos		6110	By Bike	Raju	Roman
197	27-May-13	16:40	Sri Sainath hard		Raffling Shoes	3/4"	144	Nos		149	AP 13X 46	Anil	Roman
198	27-May-13	16:40	Sri raja rajesh		Bjading wire	50kgs	4	Bundles		000194	AP 13X 46	Anil	Roman
199	27-May-13	16:40	Praful santry		Tile Grout	White	30	Pkts		7686	AP 13X 46	Anil	Roman
199	27-May-13	16:40	Praful santry		Tife Grout	Off white	50	Pkts		7686	AP 13X 46	Anil	Roman
200	27-May-13	16:40	Praful santry		Wall Tiles		17	Boxes		7685	AP 13X 46	Anil	Roman
201	28-May-13	10:40	Sai vishal enter		Solid Blocks	6"	700	Nos		125	AP9W 663	Party	Roman
202	28-May-13	16:42	Sai vishal enter		Solid Blocks	4"	1050	Nos		120	AP9W 663	Party	Roman
203	29-May-13	9:30	SL Infra		RMC	M25	6	Cub Mtrs		818	AP 29V 68	Party	Roman
204	29-May-13	9:45	SL Infra		RMC	M25	6	Cub Mtrs		819	AP 29V 60	Party	Roman
205	29-May-13	11:16	SL Infra		RMC	M25	6	Cub Mtrs		820	AP 29V 99	Party	Roman
206	29-May-13	12:24	SL Infra		RMC	M25	6	Cub Mtrs		821	AP 29V 99	Party	Roman
207	29-May-13	15:04	SL Infra		RMC	M25	6	Cub Mtrs		822	AP 24TA 2	Party	Roman
208	29-May-13	15:55	SL Infra		RMC	M25	6	Cub Mtrs		823	AP 29V 68	Party	Roman
209	30-May-13	10:19	R.K steel		Steel	8mm	27	Bundles		364	AP 28X 17	Party	Roman

31 May, 2013

Certified by:

Uday

Project Manager
Modi & Modi Constructions


Certified by:


[Signature]


Admin Officer
Modi & Modi Constructions


Checked by: *[Signature]* Quantity: *13*
 BY: *[Signature]* DT: *31/5*
 Manager-Audit.
 R. PRAVEEN
 MULLIGIRI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
209	30-May-13	10:19	R.K steel		Steel	12mm	13	Bundles		364	AP 28X 17	Parrry	Roman
209	30-May-13	10:19	R.K steel		Steel	16mm	17	Bundles		364	AP 28X 17	Parrry	Roman

Checked by: 
B. PRAYBEN
 Manager - Audit.

Certified by: 
 Project Manager
 Modi & Modi Constructions


Certified by: 
 Admin Officer
 Modi & Modi Constructions

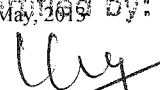
Checked by: 
 Nilgiri Homes

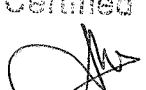
MNM - Cement Register Report From: 24/5/13

To: 30/5/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No.	Quantity	Issued By
184	24-May-13	9:30	Received	PPC	MNM	-200	Security
185	24-May-13	9:50	Plastering	PPC	75	2	Security
186	24-May-13	10:25	Plastering	PPC	74	2	Security
187	24-May-13	10:40	Tiles Work	PPC	64	7	Security
188	25-May-13	9:55	Plastering	PPC	75	4	Security
189	25-May-13	10:05	Marble Work	PPC	15	3	Security
190	25-May-13	10:20	Plastering	PPC	63	5	Security
191	27-May-13	9:45	Plastering	PPC	74	3	Security
192	27-May-13	11:30	Tiles Work	PPC	64	8	Security
193	27-May-13	15:00	Water Proofing Work	OPC	06	6	Security
194	28-May-13	14:00	PCC work	OPC	64	1	Security
195	29-May-13	10:45	Plumbing	PPC	65	1	Security
196	29-May-13	11:00	Tiles Work	PPC	64	8	Security
197	30-May-13	9:45	Plastering	PPC	75	2	Security
198	30-May-13	9:55	Brick Work	PPC	19	3	Security
199	30-May-13	10:00	Plastering	PPC	63	5	Security
200	30-May-13	10:05	Marble Work	PPC	15	5	Security
201	30-May-13	10:20	Tiles Work	PPC	64	5	Security
202	30-May-13	10:30	CA Works	OPC	LQ	1	Security
203	30-May-13	15:30	Slabwork	OPC	20	3	Security
204	30-May-13	15:31	Slabwork	OPC	22	3	Security
205	30-May-13	16:00	Brick Work	PPC	19	2	Security

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

CEMENT REGISTER Page 1 of 1
 Quality BY V DT 21/5/13
 WILIGIRI HOMES

MNM - Cement Register Balance Report Date: 30/5/13

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 (2295 detail records)

Sum -223

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6298 detail records)

Sum -171 ✓

Grand Total -394 ✓ *OK*


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

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

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

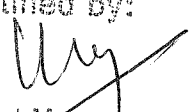
MNM - Attendance Value Detailed Report From Date: 24/5/13 To Date: 30/5/13


Contractor Name	Aila.Suresh (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		3
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		6
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		9
Summary for 'Payment Type' = On A/c (15 detail records)	Sum		29
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (17 detail reco	Sum		35
Contractor Name	B.Basappa (Painting)		
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 (6 detail records)	Sum		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (14 detail records)	Sum		24
Summary for 'Contractor Name' = B.Basappa (Painting) (14 detail rec	Sum		24
Contractor Name	CH.Krishna (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
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 (5 detail records)	Sum		13
Summary for 'Payment Type' = On A/c (7 detail records)	Sum		15
Summary for 'Contractor Name' = CH.Krishna (Plumber) (9 detail re	Sum		19
Contractor Name	Deepak Das (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3

Checked by:

B. PRAVEEN
 Manager-Audit.

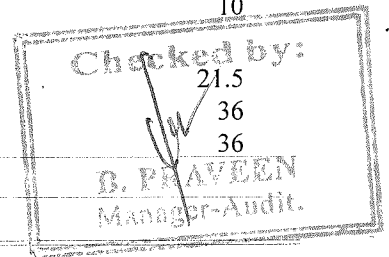
31 May, 2013

Page 1 of 4

Certified by:

 Project Manager
 Modi & Modi Constructions

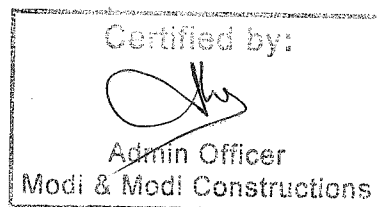
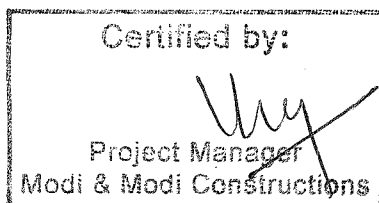
Certified by:

 Admin Officer
 Modi & Modi Constructions

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	7
Summary for 'Contractor Name' = Deepak Das (Welder) (7 detail re		Sum	7
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15.5
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	18
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	16
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	31.5
Summary for 'Contractor Name' = G.Mannem (Earth Work) (32 detail		Sum	65.5
Contractor Name	J.Muralidhar (Painter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = J.Muralidhar (Painter) (1 detail re		Sum	2
Contractor Name	L.Adinarayana (Civil)		
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 (7 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	
Summary for 'Payment Type' = On A/c (19 detail records)		Sum	
Summary for 'Contractor Name' = L.Adinarayana (Civil) (19 detail re		Sum	
Contractor Name	Md.Nadeem (Plumber)		
Payment Type	On A/c		




31 May, 2013

Page 2 of 4





Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	9
Summary for 'Contractor Name' = Md.Nadeem (Plumber) (4 detail re		Sum	9
Contractor Name	N.Ganesh (Civil)		
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 (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	12
Summary for 'Contractor Name' = N.Ganesh (Civil) (12 detail record		Sum	12
Contractor Name	P.Ganesh (Civil)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	20
Summary for 'Contractor Name' = P.Ganesh (Civil) (8 detail records)		Sum	20
Contractor Name	P.Hari (Civil)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	16
Summary for 'Contractor Name' = P.Hari (Civil) (6 detail records)		Sum	16
Contractor Name	R.Ganesh Chary (Carpenter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = R.Ganesh Chary (Carpenter) (11 de		Sum	11
Contractor Name	S.Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	

Checked by

S. PRAVEEN
 Manager-Audit.


31 May, 2013


Page 3 of 4

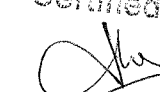
Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	10
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (7 detail reco		Sum	10
Contractor Name	S.Suresh (Electricals)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	18
Summary for 'Contractor Name' = S.Suresh (Electricals) (5 detail rec		Sum	18
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6.5
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	15
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	1
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14		Sum	16
Grand Total			300.5

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Admin Officer
 Modi & Modi Constructions

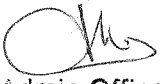
MNM - Building Material Rates Report


Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Robo Fine Sand	33.6

Supplier Name Vishwakarama Enterprises

Material Type	Rate
Robo Fine Sand	33.6
Stone Dust in cft	24.15


Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions

Checked by:

R. PRAVEEN
Manager-Audit.


MNM - Attendance Value Detailed Report From Date: 19/7/13 To Date: 25/7/13

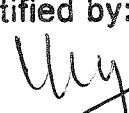
Contractor Name	Aila.Suresh (Tiles)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	4
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	1.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	5.5
Summary for 'Contractor Name' = Aila.Suresh (Tiles) (6 detail recor	Sum	9.5
Contractor Name	B.Basappa (Painting)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	3
Summary for 'Contractor Name' = B.Basappa (Painting) (3 detail reco	Sum	3
Contractor Name	CH.Krishna (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	3
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	0.5
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	5.5
Summary for 'Contractor Name' = CH.Krishna (Plumber) (4 detail re	Sum	8.5
Contractor Name	Deepak Das (Welder)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	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 (4 detail records)	Sum	4

Checked by 2

 B. PRAVEEN 4
 Manager-Audit

26 July, 2013

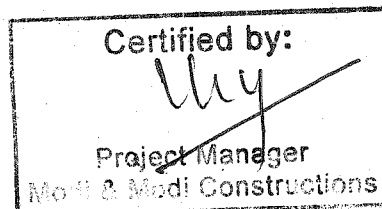
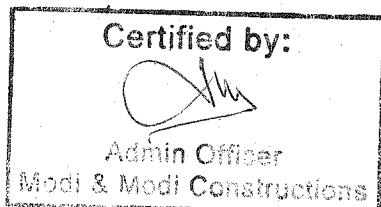
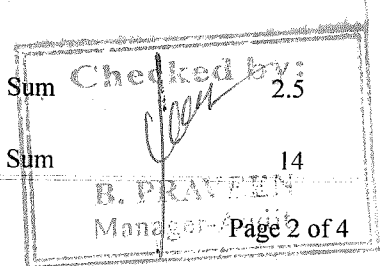
Page 1 of 4

Certified by:

 Admin Officer
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	3.5
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	7.5
Summary for 'Contractor Name' = Deepak Das (Welder) (10 detail r		Sum	9.5
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	18
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	21
Summary for 'Contractor Name' = G.Mannem (Earth Work) (8 detail r		Sum	21
Contractor Name	J.Muralidhar (Painter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	22.5
Summary for 'Contractor Name' = J.Muralidhar (Painter) (8 detail re		Sum	22.5
Contractor Name	L.Adinarayana (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	25
Summary for 'Contractor Name' = L.Adinarayana (Civil) (15 detail re		Sum	25
Contractor Name	N.Ganesh (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	28
Summary for 'Contractor Name' = N.Ganesh (Civil) (13 detail record		Sum	28
Contractor Name	P.Ganesh (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	14

26 July, 2013

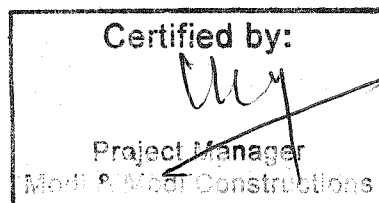


Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	37
Summary for 'Contractor Name' = P.Ganesh (Civil) (16 detail records)		Sum	37
Contractor Name	P.Hari (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	12
Summary for 'Contractor Name' = P.Hari (Civil) (12 detail records)		Sum	12
Contractor Name	P.Rabi (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	6
Summary for 'Contractor Name' = P.Rabi (Civil) (5 detail records)		Sum	6
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = Radha Krishna (Gardener) (1 detai		Sum	1
Contractor Name	S.Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5


Checked by:	
Sum	2
Sum	B. PRAVEEN 6
Manager-Audit.	
Sum	5


26 July, 2013

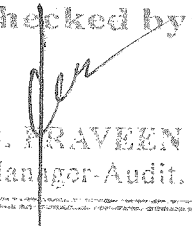
Page 3 of 4



Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	16
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 (6 detail records)		Sum	13
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	13
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	35
Summary for 'Contractor Name' = S.Anjaneyulu (Civil) (30 detail rec		Sum	51
Contractor Name	S.Suresh (Electricals)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	18
Summary for 'Contractor Name' = S.Suresh (Electricals) (10 detail re		Sum	18
Contractor Name	Vadla.Venkata Ramulu (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	22
Summary for 'Contractor Name' = Vadla.Venkata Ramulu (Civil) (14		Sum	22
		Grand Total	286

Certified by:

 Project Manager
 Modi & Modi Constructions

Certified by:

 Project Manager
 Modi & Modi Constructions

Checked by:

 B. PRAVEEN
 Manager-Audit.