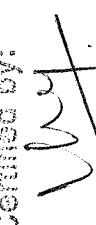
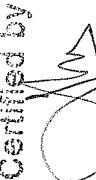



**MMM - General Materials Inward Table Report** From: 3/5/13 To: 9/5/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
119	03-May-13	16:10	Rama	Lock	Lock		1	Nos			By Hand	Roman	Roman
120	03-May-13	17:12	Local Purchase	Airtel dish TV Connectio	Airtel dish TV Connectio		1	Nos			By Bike	Raju	Roman
121	06-May-13	10:12	Prافل sanity	CP Jali without hole	CP Jali without hole		32	Nos		7626	AP 29T 46	Anil	Roman
121	06-May-13	10:12	Prافل sanity	PVC Connection	PVC Connection	450mm	8	Nos		7626	AP 29T 46	Anil	Roman
121	06-May-13	10:12	Prافل sanity	PVC Connection	PVC Connection	600mm	18	Nos		7626	AP 29T 46	Anil	Roman
121	06-May-13	10:12	Prافل sanity	CP Nipple	CP Nipple	50mm	36	Nos		7626	AP 29T 46	Anil	Roman
121	06-May-13	10:12	Prافل sanity	CP Nipple	CP Nipple	25mm	36	Nos		7626	AP 29T 46	Anil	Roman
121	06-May-13	10:12	Prافل sanity	CP Nipple	CP Nipple	40mm	36	Nos		7626	AP 29T 46	Anil	Roman
121	06-May-13	10:12	Prافل sanity	CP Waste Coupling	CP Waste Coupling		4	Nos		7626	AP 29T 46	Anil	Roman
122	06-May-13	10:12	Prافل sanity	Ball Cock	Ball Cock	15mm	12	Nos		7623	AP 29T 46	Anil	Roman
122	06-May-13	10:12	Prافل sanity	Tank Nipple	Tank Nipple	25mm	24	Nos		7623	AP 29T 46	Anil	Roman
122	06-May-13	10:12	Prافل sanity	Tefflon Tape	Tefflon Tape		72	Nos		7623	AP 29T 46	Anil	Roman
122	06-May-13	10:12	Prافل sanity	PVC Nahini Trap	PVC Nahini Trap	75mm	60	Nos		7623	AP 29T 46	Anil	Roman
122	06-May-13	10:12	Prافل sanity	PVC Connection	PVC Connection	600mm	34	Nos		7623	AP 29T 46	Anil	Roman
122	06-May-13	10:12	Prافل sanity	Bottle trap	Bottle trap		24	Nos		7623	AP 29T 46	Anil	Roman
122	06-May-13	10:12	Prافل sanity	Wash Basin Bracket	Wash Basin Bracket		11	Pair		7623	AP 29T 46	Anil	Roman
123	06-May-13	10:12	Radiant System	Number Plate	Number Plate	4"x4"	1	Nos		5408	AP 29T 46	Anil	Roman
123	06-May-13	10:12	Radiant System	Name Plates	Name Plates	12"x3"	1	Nos		5408	AP 29T 46	Anil	Roman
124	06-May-13	10:18	Sri Raja Rajswar	Chicken Mesh	Chicken Mesh		10	Nos		000099	AP 13x 46	Anil	Roman
124	06-May-13	10:18	Sri Raja Rajswar	Coconut Broom	Coconut Broom		30	Nos		000099	AP 13x 46	Anil	Roman
124	06-May-13	10:18	Sri Raja Rajswar	Holdfast	Holdfast		25	kg		000099	AP 13x 46	Anil	Roman
124	06-May-13	10:18	Sri Raja Rajswar	Bombay Broom	Bombay Broom	small	200	Nos		000099	AP 13x 46	Anil	Roman
124	06-May-13	10:18	Sri Raja Rajswar	Gova rope	Gova rope		10	Nos		000099	AP 13x 46	Anil	Roman
124	06-May-13	10:18	Sri Raja Rajswar	Plastic Gampa	Plastic Gampa		15	Nos		000099	AP 13x 46	Anil	Roman
124	06-May-13	10:18	Sri Raja Rajswar	Bucket	Bucket		15	Nos		000099	AP 13x 46	Anil	Roman
125	06-May-13	10:10	TMS Tricut	Sponge	Sponge	6mm	500	Nos		000099	AP 13x 46	Anil	Roman
126	06-May-13	10:10	Ravi Cement	Recron	Recron	9"x12"	50	Pkts		052	AP 13x 46	Anil	Roman
127	06-May-13	12:02	Sri Laxmi Enter	Main Hole with Covers	Main Hole with Covers		15	Nos		17231	AP 13x 46	Anil	Roman
127	06-May-13	12:02	Sri Laxmi Enter	Swathi	Swathi		1	Nos		3599	By Bike	Puspa kum	Roman
127	06-May-13	12:02	Sri Laxmi Enter	India Today	India Today		1	Nos		3599	By Bike	Puspa kum	Roman
127	06-May-13	12:02	Sri Laxmi Enter	Femina	Femina		1	Nos		3599	By Bike	Puspa kum	Roman
128	06-May-13	12:04	Head office	Hire Charges Register	Hire Charges Register		2	Nos		5939	AP 13X 46	Anil	Roman

10 May, 2013


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 Project Manager  
 Modi & Modi Constructions

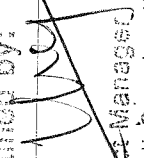
**Certified by:**  
  
 Admin Officer  
 Modi & Modi Constructions

**CHD CHECKED** Page 1 of 2  
 Quality Quantity  
 BY  DT 10/5/13  
**MILKURIMONES**

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
128	06-May-13	12:04	Head office		Cement Register		1	Nos		5939	AP 13X 46	Anil	Roman
128	06-May-13	12:04	Head office		Worker Attendance Regis		1	Nos		5939	AP 13X 46	Anil	Roman
128	06-May-13	12:04	Head office		Movement Register		1	Nos		5939	AP 13X 46	Anil	Roman
128	06-May-13	12:04	Head office		General Material Inward		1	Nos		5939	AP 13X 46	Anil	Roman
128	06-May-13	12:04	Head office		Building Material Registe		1	Nos		5939	AP 13X 46	Anil	Roman
129	08-May-13	10:10	National Surface		Lappam		20	Bags		224	By Auto	Basapa	Roman
130	08-May-13	14:10	Saya Surender g		Gunny Bag		100	Nos		822	AP 13X 46	Anil	Roman
131	08-May-13	14:10	Bharat Pertolm		Diesel		188.6	Ltrs			AP 13X 46	Anil	Roman
132	09-May-13	14:25	Darpan Pachinc		D.Bed Sheet(Pink)		1	Nos			By Bike	Party	Roman
132	09-May-13	14:25	Darpan Pachinc		S.Bed Sheet (Pink)		2	Nos			By Bike	Party	Roman
133	09-May-13	14:40	VSC Phase VII		Printer Cartridge		1	Nos		1698	AP 10X 81	Tapan	Roman
134	09-May-13	14:40	Shubham Enter		AC Round Sheet		90	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Decolum Sheet	8"X10"	3	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		TV Socket - Switch Type		12	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Decolum Sheet	6"X8"	3	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Decolum Sheet	10"X12"	3	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Connectors	6A	30	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Changeover switch	25 Amps	3	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Bell push		3	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		4 Model Plates		52	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Dummy		69	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Switch	6A	192	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Telephone Jack		15	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Socket	6amp	58	Nos		17301	AP 13X 46	Anil	Roman
134	09-May-13	14:40	Shubham Enter		Switch	16A	18	Nos		17301	AP 13X 46	Anil	Roman
135	09-May-13	14:40	Shubham Enter		Distribution board	single	3	Nos		17302	AP 13X 46	Anil	Roman
135	09-May-13	14:40	Shubham Enter		Distribution board	3 Phase	3	Nos		17302	AP 13X 46	Anil	Roman
136	09-May-13	16:10	Shivashakti steel		MS Square Pipe	1.5 Sq.mm	10	leng.		541	AP 02V 95	Anil	Roman
136	09-May-13	16:10	Shivashakti steel		MS Round Pipe	1"	10	leng.		541	AP 02V 95	Anil	Roman

CH BOK B ID  
 Quantity  
 BY  
 DT 16/5/13  
 NILGUNI HOMES

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 Admin Officer  
 Modi & Modi Constructions

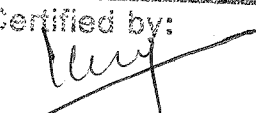
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 Project Manager  
 Modi & Modi Constructions

10 May, 2013

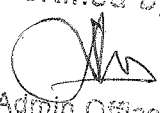
**MNM - Cement Register Report** From: 3/5/13

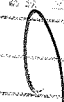
To: 9/5/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
116	03-May-13	9:58	Brick Work	PPC	77	5	Security
117	03-May-13	10:00	Coloums Work	OPC	20	35	Security
118	03-May-13	10:30	Tiles Work	PPC	46	7	Security
119	04-May-13	9:40	PCC work	PPC	64	2	Security
120	04-May-13	9:45	Plastering	PPC	75	4	Security
121	04-May-13	9:48	Plastering	PPC	74	6	Security
122	04-May-13	10:30	Plastering	PPC	63	5	Security
123	04-May-13	12:15	Plumbing	PPC	69	1	Security
124	04-May-13	14:30	Brick Work	PPC	77	5	Security
125	04-May-13	17:15	Coloums Work	OPC	20	25	Security
126	06-May-13	9:45	Plastering	PPC	74	2	Security
127	06-May-13	9:50	Plastering	PPC	75	3	Security
128	06-May-13	10:15	Water Proofing Work	OPC	63	6	Security
129	06-May-13	10:25	Tiles Work	PPC	64	6	Security
130	06-May-13	10:35	Plastering	PPC	63	5	Security
131	06-May-13	17:45	Stair Case Work	OPC	22	7	Security
132	07-May-13	9:40	Plastering	PPC	74	6	Security
133	08-May-13	9:40	Plastering	PPC	75	6	Security
134	08-May-13	9:50	Plastering	PPC	77	5	Security
135	08-May-13	10:40	Tiles Work	PPC	65	1	Security
136	08-May-13	10:45	Tiles Work	PPC	45	1	Security
137	09-May-13	9:55	Plastering	PPC	74	4	Security
138	09-May-13	10:40	Plastering	PPC	63	6	Security
139	09-May-13	17:59	PCC work	OPC	52	3	Security

Certified by:  
  
 Project Manager  
 Modi & Modi Constructions

10 May, 2013

Certified by:  
  
 Admin Officer  
 Modi & Modi Constructions

**CHECKED**  
 Quality BY  Quantity 10/5/13  
**NILIGIRI HOMES**  
 Page 1 of 1

MNM - Cement Register Balance Report Date: 9/5/13

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 (2285 detail records)

Sum -80

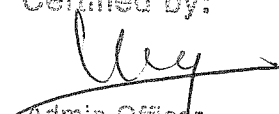
Cement Grade PPC

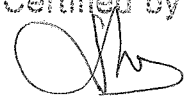
Quantity in bags

Summary for 'Cement Grade' = PPC (6242 detail records)

Sum -199


Grand Total -279


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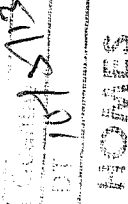
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Project Manager  
Modi & Modi Constructions

**MNM - Hire Charges Detailed Report** From: 3/5/13 To: 9/5/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
100	06-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:23	16:35	Debris	1	250	Per trip	250
101	06-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	17:21	17:44	Debris	1	250	Per trip	250
102	07-May-13	B.Rami naidu	Chipping Machi		14:00	17:30	Beam chipping 65	3.3	150	Per Hour	495
102	07-May-13	B.Rami naidu	Chipping Machi		9:55	13:00	Beam chipping 65	3.5	150	Per Hour	525
103	08-May-13	B.Rami naidu	Chipping Machi		14:00	17:30	Beam chipping 65	3.3	150	Per Hour	495
103	08-May-13	B.Rami naidu	Chipping Machi		9:40	13:00	Beam chipping 65	3.2	150	Per Hour	480
104	09-May-13	B.Rami naidu	Chipping Machi		14:00	17:30	Beam chipping 75	3.3	150	Per Hour	495
104	09-May-13	B.Rami naidu	Chipping Machi		9:50	13:00	Beam chipping 75	3.1	150	Per Hour	465
105	09-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:46	12:02	Debris	1	250	Per trip	250
106	09-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:59	13:14	Debris	1	250	Per trip	250
107	09-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:45	15:58	Debris	1	250	Per trip	250
108	09-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	17:13	17:28	Debris	1	250	Per trip	250
85	03-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	9:52	10:01	Dust	1	250	Per trip	250
86	03-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	10:27	10:34	OPC cement	1	250	Per trip	250
87	03-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	11:07	11:13	Fine sand	1	250	Per trip	250
88	03-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:08	12:14	Dust	1	250	Per trip	250
89	03-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	13:07	13:44	Debris	1	250	Per trip	250
90	03-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:34	15:52	Debris	1	250	Per trip	250
91	03-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:51	17:31	Debris	1	250	Per trip	250
92	04-May-13	B.Rami naidu	Chipping Machi		14:00	17:30	Beam chipping	3.3	150	Per Hour	495
92	04-May-13	B.Rami naidu	Chipping Machi		9:00	13:00	Beam chipping	4	150	Per Hour	600
93	04-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	13:16	13:25	Dust	1	250	Per trip	250
94	04-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:11	15:42	4" Bricks	199	1.3	Per Piece	258.7
95	04-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	16:36	17:12	4" Bricks	199	1.3	Per Piece	258.7
96	04-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	17:39	17:54	OPC Cement	1	250	Per trip	250
97	06-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	10:53	11:12	Debris	1	250	Per trip	250
98	06-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	12:48	12:55	Dust	1	250	Per trip	250
99	06-May-13	Sneha Latha	Trolley Tractor	AP 28F 244	15:28	15:35	Debris	1	250	Per trip	250

Certified by:   
 Project Manager  
 Modi & Modi Constructions

Certified by:   
 Admin Officer  
 Modi & Modi Constructions

Quality Checked BY:   
 MLLIGIRI HOMES