




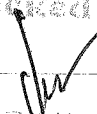
GMG-II Detailed Attendance Rep From Date: 08-Mar-1 To Date: 8/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-13	09:00	6028	Fulsamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
08-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
08-Mar-13	09:00	6057	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
08-Mar-13	09:01	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
08-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
08-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
08-Mar-13	09:02	6064	Ramlaxman	AND	CIV	MA	360	18:00	1	G	On Ac.	360
08-Mar-13	09:02	6076	Ansaya	AND	CIV	FH	185	18:00	1	G	On Ac.	185
08-Mar-13	09:02	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:03	6135	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:03	6164	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:03	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:04	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
08-Mar-13	09:04	6341	Deena	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
08-Mar-13	09:04	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
08-Mar-13	09:05	6139	Praveen	PPR	WEL	CT	390	18:00	1	G	On Ac.	390
08-Mar-13	09:05	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:05	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
08-Mar-13	09:06	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:07	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:07	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
08-Mar-13	09:07	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
08-Mar-13	09:08	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
08-Mar-13	09:08	6268	Balaram	KK	HAC	MH	250	18:00	1	G	Job Work	250
08-Mar-13	09:08	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
08-Mar-13	09:09	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
08-Mar-13	09:09	6267	G.Naryan	KK	HAC	MH	250	18:00	1	G	Job Work	250
08-Mar-13	09:09	6266	Shimhadri	KK	HAC	MH	250	18:00	1	G	Job Work	250
08-Mar-13	09:09	6265	K.Krishna	KK	HAC	CT	340	18:00	1	G	Job Work	340

Certified by:

 Project Manager/Exec
 MODI VENTURES



 Admin Officer
 Modi Ventures

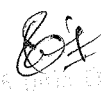
 14/03/13
 MODI VENTURES


Checked by:

 B. PRAVEEN
 Manager Audit.

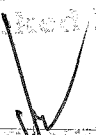
GMG-II Detailed Attendance Rep From Date: 09-Mar-1 To Date: 9/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
09-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
09-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
09-Mar-13	09:01	6028	Tulsamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
09-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
09-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
09-Mar-13	09:02	6064	Ramlaxman	AND	CIV	MA	360	18:00	1	G	On Ac.	360
09-Mar-13	09:02	6078	Ansaya	AND	CIV	FH	185	18:00	1	G	On Ac.	185
09-Mar-13	09:02	6341	Deena	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
09-Mar-13	09:03	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
09-Mar-13	09:03	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
09-Mar-13	09:03	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
09-Mar-13	09:04	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:04	6158	B.Rajit	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:04	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
09-Mar-13	09:05	6461	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:05	6154	Sjdu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:05	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:06	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:07	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:07	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
09-Mar-13	09:07	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
09-Mar-13	09:08	6260	Srikanth	SRI	PLU	CT	390	18:00	1	G	On Ac.	390
09-Mar-13	09:08	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
09-Mar-13	09:08	6605	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Manager
 MODI VENTURES


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 BY 
 14/03/13
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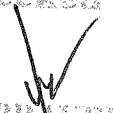
Checked by:

 B. PRAVEEN
 Manager Audit.

GMG-II Detailed Attendance Rep From Date: 10-Mar-1 To Date: 10/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-13	09:00	6501	Ashok Kumar	DR	PW	MA	475	18:00	✓	G	Nil / By V	475
10-Mar-13	09:00	6500	Dungram	DR	PW	CT	390	18:00	1	G	Nil / By V	390
10-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
10-Mar-13	09:01	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
10-Mar-13	09:01	6502	Ashok Kumar	DR	PW	MH	220	18:00	1	G	Nil / By V	220



 Certified by:
 Project Manager/Engg
 MODI VENTURES



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 14/03/13
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Checked by:

 R. PRAVEEN
 Manager-Audit.


GMG-II Detailed Attendance Rep From Date: 12-Mar-1 To Date: 12/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
12-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
12-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
12-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
12-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
12-Mar-13	09:01	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Mar-13	09:02	6158	B.Raju	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Mar-13	09:02	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
12-Mar-13	09:02	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
12-Mar-13	09:03	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
12-Mar-13	09:03	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
12-Mar-13	09:03	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
12-Mar-13	09:04	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Mar-13	09:04	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Mar-13	09:04	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
12-Mar-13	09:05	6203	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Mar-13	09:05	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Mar-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Mar-13	09:06	6500	Dungram	DR	PW	CT	390	18:00	1	G	Nil / By V	390
12-Mar-13	09:06	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
12-Mar-13	09:06	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Mar-13	09:07	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
12-Mar-13	09:07	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures

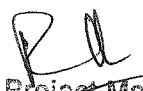
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 By  DI
 14/03/13
 MODI VENTURES


Checked by:

 B. PRAVEEN
 Manager Audit.


GMG-II Detailed Attendance Rep From Date: 13-Mar-1 To Date: 13/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
13-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
13-Mar-13	09:00	6022	Buchaiiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
13-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
13-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
13-Mar-13	09:01	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
13-Mar-13	09:02	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
13-Mar-13	09:02	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
13-Mar-13	09:02	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Mar-13	09:03	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Mar-13	09:03	6158	B.Raju	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Mar-13	09:03	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Mar-13	09:04	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Mar-13	09:04	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Mar-13	09:04	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Mar-13	09:05	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Mar-13	09:05	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
13-Mar-13	09:05	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
13-Mar-13	09:06	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
13-Mar-13	09:06	6500	Dungram	DR	PW	CT	390	18:00	1	G	Nil / By V	390
13-Mar-13	09:06	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475
13-Mar-13	09:07	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
13-Mar-13	09:07	6186	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
13-Mar-13	09:07	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220

Checked by:
 On Ac. 300
 On Ac. 475
 On Ac. 220
B. PRAVEEN
 Manager-Audit

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Project Officer
Modi Ventures

Checked by:

 14/03/13
MODI VENTURES

GMG-II Detailed Attendance Rep From Date: 14-Mar-1 To Date: 14/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
14-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
14-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
14-Mar-13	09:01	6217	Annaram	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
14-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
14-Mar-13	09:01	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
14-Mar-13	09:02	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:02	6461	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:02	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:03	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
14-Mar-13	09:03	6158	B.Raju	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:03	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
14-Mar-13	09:04	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
14-Mar-13	09:04	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
14-Mar-13	09:04	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
14-Mar-13	09:05	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
14-Mar-13	09:05	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:05	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:06	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:06	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:07	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
14-Mar-13	09:07	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
14-Mar-13	09:07	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
14-Mar-13	09:08	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475

Checked by: [Signature]
 Nil / By V 300
 Nil / By V 300
 Nil / By V 300
 On Ac. 475
 On Ac. 220
 Nil / By V 475

Certified by:
 [Signature]
 Project Manager/Ensg.
 MODI VENTURES

Certified by:
 [Signature]
 M. [Name]

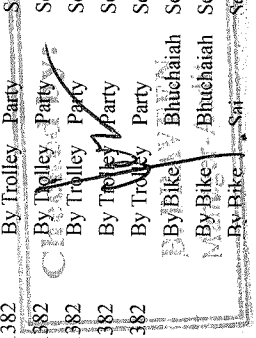
CHECKED
 MODI VENTURES
 14/03/13

GMG - II General Materials Inward Table Repo

From: 8/3/13

To: 14/3/13

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1574	08-Mar-13	10:17 Krishna Traders		Cutting-Wheel		1	No		122	By Bike	Aslam	Security
1575	08-Mar-13	17:00 Sachdeva Sports		Cricknet Net Nylon	100x10	2	Nos		279	AP 29T 99	Shiva	Security
1576	08-Mar-13	17:00 Bhagwathi Steel		GI Pipe	15mm	50	Nos		693	AP 29T 99	Shiva	Security
1576	08-Mar-13	17:00 Bhagwathi Steel		GI Union	15mm	10	Nos		693	AP 29T 99	Shiva	Security
1576	08-Mar-13	17:00 Bhagwathi Steel		GI Nipple	15mmx6m	20	Nos		693	AP 29T 99	Shiva	Security
1576	08-Mar-13	17:00 Bhagwathi Steel		GI Nipple	15mmx4"	20	Nos		693	AP 29T 99	Shiva	Security
1576	08-Mar-13	17:00 Bhagwathi Steel		GI Nipple	15mmx3"	20	Nos		693	AP 29T 99	Shiva	Security
1577	08-Mar-13	17:00 Asia Tec Sales		Hose reel drum set	30mtr	14	Nos		1424	AP 29T 99	Shiva	Security
1577	08-Mar-13	17:00 Asia Tec Sales		Non-Return Valve	30mtr	1	No		1424	AP 29T 99	Shiva	Security
1577	08-Mar-13	17:00 Asia Tec Sales		CP Hose CRC Coupling	15mtr	14	Nos		1424	AP 29T 99	Shiva	Security
1577	08-Mar-13	17:00 Asia Tec Sales		SS Fire Hydrante valvet	63mm	14	Nos		1424	AP 29T 99	Shiva	Security
1577	08-Mar-13	17:00 Asia Tec Sales		Hose box single door com		14	Nos		1424	AP 29T 99	Shiva	Security
1578	09-Mar-13	11:04 Choudhary Elect		Cutting-Wheel	14"	1	No		2299	By Bike	Satish	Security
1579	09-Mar-13	11:04 Krishna Traders		BR White Paint	1Ltr	1	Can		126	By Bike	Hanmanth	Security
1579	09-Mar-13	11:04 Krishna Traders		Black Paint	1Ltr	1	Can		126	By Bike	Hanmanth	Security
1580	09-Mar-13	12:30 Linus consultant		Skirting Black		5	Mtrs		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		TBX FE 500 W/O Galler		1	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Hinges 100 Hettich		12	Nos		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Wenge 4 Seb	298x700"	1	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Profile 10Cms		3	Nos		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Cutlery Tray 90 Cms		1	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Wenge 4 Seb	598x348"	1	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Wenge 4 Seb	448x700"	1	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Wenge 4 Seb	598x700"	1	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Handles 8" Sq SS Type		7	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Tubo 90 Cms		1	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Tubo 90 Cms		1	No		1382	By Trolley	Party	Security
1580	09-Mar-13	12:30 Linus consultant		Skirting Clips		6	No		1382	By Trolley	Party	Security
1581	12-Mar-13	12:01 Jai Bhavani Fan		Mugs		1	No		-	By Bike	Bhuchaiah	Security
1581	12-Mar-13	12:01 Jai Bhavani Fan		Toilet Brush		1	No		-	By Bike	Bhuchaiah	Security
1582	12-Mar-13	13:16 Vivid world		Catridge Refilled	12 A	1	No		-	By Bike	Sai	Security
1583	13-Mar-13	12:13 Krishna Traders		Wall Putty	7kg	1	Bags		138	By Bike	Narendar	Security



14 March, 2013

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Admin Officer
MODI VENTURES

Page 1 of 2
QUALITY/QUANTITY
By 14/03/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1584	13-Mar-13	14:43	Jagdamba Ceme		Nail		30	Nos			By Bike	Narender	Security
1585	13-Mar-13	15:40	Brightway Fillin		Diesel		86	Ltrs		38791	AP 29W 7	Raj Kumar	Security
1586	13-Mar-13	16:00	Shiv Shakti Ste		GI Pipes	15mm	4	Length		9871	AP 02U 95	Party	Security
1586	13-Mar-13	16:00	Shiv Shakti Ste		GI Pipes	15mm	6	Length		9871	AP 02U 95	Party	Security

CHECKED
 QUALITY/QUANTITY
 BY *[Signature]* DI
 M/03/13
 MODI VENTURES

Certified by:
[Signature]
 Admin Officer
 Modi Ventures

Certified by:
[Signature]
 Project Manager/Engg.
 MODI VENTURES

Checked by:
[Signature]
 P. RAJESH
 Mester-Audit.

GMG-II Outward Report

From: 8/3/13

To: 14/3/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
180	08-Mar-13	10:20	Vista Homes		Man Hole Frame S	28"x28"	3	Nos	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		L-Angle	3/4hp	26	Nos	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		MS-Drum		8	Nos	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		MS Round Pipe	1"	11	Nos	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		MS Round Pipe	40mm	3	Nos	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		Black Curing Pipe		2	Bundle	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		Man Hole Cover S	18"x18"	8	Nos	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		Man Hole Cover S	24"x24"	2	Nos	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		GI Pipes	1 1/4"	4	Nos	5370	AP 27D 5632	Nirraj	Ravi
180	08-Mar-13	10:20	Vista Homes		Man Hole Frame S	24"x24"	2	Nos	5370	AP 27D 5632	Nirraj	Ravi
181	08-Mar-13	10:20	Vista Homes		RCC Man Hole Fra	18"x18"	2	Nos	5371	AP 27D 5632	Nirraj	Ravi
181	08-Mar-13	10:20	Vista Homes		Rec Rings	30"	4	Nos	5371	AP 27D 5632	Nirraj	Ravi
181	08-Mar-13	10:20	Vista Homes		RCC Man Hole Co	18"x18"	2	Nos	5371	AP 27D 5632	Nirraj	Ravi
182	09-Mar-13	09:40	Vista Homes		PVC P Trap	4"	4	Nos	5372	AP 13R 2710	Nirraj	Raj Mouli
183	09-Mar-13	11:15	SOB Ph-III		MS Round Pipe		13	Nos	5373	AP 29V 2551	Nirraj	Bhuchaiiah
184	09-Mar-13	11:15	VSC Ph-III		MS SO Pipe	3/4"	15	Nos	5374	AP 29V 2551	Nirraj	Bhuchaiiah
184	09-Mar-13	11:15	VSC Ph-III		MS SO Pipe	1 1/4"	17	Nos	5374	AP 29V 2551	Nirraj	Bhuchaiiah
185	12-Mar-13	17:30	Vista Homes		AC Round Sheets		16	No	5375	AP 36AL 452	Nirraj	Balreddy
185	12-Mar-13	17:30	Vista Homes		FP Isolator	4 Pole	4	No	5375	AP 36AL 452	Nirraj	Balreddy

Prepared by
RB
Project Manager
14/03/13

Checked by
RB
Admin Officer
Modi Ventures

SECURED
QUALITY/INTEGRITY
BY
14/03/13
SIGNATURES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		14.03.13		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	15	3.0	45
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	20	3.0	60
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	50	6.0	300
8	Junction Box - 25mm in nos	40	4.0	160
9	PVC Pipe-1" 1.2 mm in nos	28	27.0	756
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	200	10.0	2,000
13	Insulation Tape	41	10.0	410
	Wires			
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	500	13.0	6,500
3	Cu-Multistand wire-1/18 in bundles	57	492.0	28,044
4	Cu-Multistand wire-3/20 in bundles	14	1,158.0	16,212
5	Cu-Multistand wire-7/20 in bundles	18	1,724.0	31,032
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	28	94.0	2,632
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	66	29.0	1,914
4	Modular plate-4way in nos	9	44.0	396
5	Modular plate-6way in nos	30	61.0	1,830
6	Modular plate-8way in nos	30	78.0	2,340
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	4	44.0	176
2	Modular Switch blank plates in nos	40	10.0	400
3	Modular Socket-15A in nos	13	81.0	1,053
4	Modular Socket-6A in nos	80	18.0	1,440
5	Modular Step Dimmer- in nos	18	149.0	2,682
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	13	55.0	715
8	Modular Telephone jack- in nos	36	41.0	1,476
9	Modular TV Socket- in nos	36	41.0	1,476
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	20	30.0	600
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:

RS

Principal Accountant

Certified by:


RS

Admin Officer
Modi Ventures


RS


14/03/13

MCB'S				-
1	MCB 6 Amps- in nos	33	88.0	2,904
2	MCB-16 Amps- in nos	10	88.0	880
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	30	88.0	2,640
Isolators				-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				-
1	Tube light-2ft in nos	4	33.0	132
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	10	366.0	3,660
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				119,480

Certified by:

 Admin Officer
 Modi Ventures

BOOKED
 QUANTITY
 BY
 14/03/13
 MODI VENTURES

Verified by:

 Project Manager/Engg.
 MODI VENTURES

Checked by:

 B. PRAVEEN
 Manager-Audit.

Stock Statement [as per format in Circular no. 543 (c)]


Stock Register: Plumbing - GI & PVC Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: R.Sanjay
 Date: 14.03.13

S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	4		387.00	1,548
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	15		10.00	150
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	5		16.00	80
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	30		11.00	330
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	0		17.00	-
15	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	32		12.00	384
17	G.I.- Nipple all sizes 3/4" in nos.	60		16.00	960
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	0		541.00	-
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	40		6.00	240
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	10		12.00	120
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	8		74.00	592
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	3		17.00	51
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	14		17.00	238
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	20		30.00	600
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	15		46.00	690

Checked by:
 B. PAVDEN
 Manager-Audit.

Certified by:

 Project Manager/Finance
 MODI VENTURE.

Certified by:

 Admin Officer

14/03/13

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes	9		-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	8	43.00	344
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	10	50.00	500
8	PVC 3" Nani Trap in nos.	6	41.00	246
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	25	10.00	250
21	PVC 4" Cleaning pipe with Door in nos.	3	75.00	225
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	4	124.00	496
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	2	77.00	154
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	12	188.00	2,256
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	35	9.00	315
	Total			5,299


Checked by: *[Signature]*
 64
 2,256
 3,350
 315
 5,299


Certified by:
[Signature]
 Project Manager/Engg.
 MODI VENTURES


Checked by:
[Signature]
 Admin Officer
 Modi Ventures

QUALITY CONTROL
 14/10/13
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		14.03.13			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings		0		
1	CP- Bib cock- in nos		0	533.00	-
2	CP- Bottle trap- in nos		14	481.00	6,734.00
3	CP- Jali with hole- in nos		15	78.00	1,170.00
4	CP- Jali without hole- in nos		20	78.00	1,560.00
5	CP- Pillar cock- in nos		22	529.00	11,638.00
6	CP- Shower arm- in nos		10	296.00	2,960.00
7	CP- Shower head - in nos		10	415.00	4,150.00
8	CP- Stop Cock-1/2" in nos		25	213.00	5,325.00
9	CP- Tap Long body- in nos		12	533.00	6,396.00
10	CP- Tap Short Body- in nos		14	358.00	5,012.00
11	CP- Wall Mixer Bend- in nos		17	55.00	935.00
12	CP- Wall Mixer- in nos		17	1,989.00	33,813.00
13	CP- Flange - in nos		30	85.00	2,550.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		33	52.00	1,716.00
16	CP Extension Nipple in Nos		0	33.00	-
17	CP Tap two in one in nos		6	617.00	3,702.00
18	CP Waste coupling in nos		17	62.00	1,054.00
	Sanitary				
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		8	677.00	5,416.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		13	380.00	4,940.00
5	PVC Flush tank- in nos		2	408.00	816.00
6	Ceramic Flush tank- in nos		13	562.00	7,306.00
7	Orissa pan in nos		4	344.00	1,376.00
8	Pedestal- in nos		7	506.00	3,542.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		13	600.00	7,800.00
11	Wash basin bracket- in Pair		25	119.00	2,975.00
12	Wash Basin- in nos		11	493.00	5,423.00
13	Loft Tank- in nos		3	935.00	2,805.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
	Total				181,114.00


Certified by:

 Project Manager/Engg
 MODI VENTURES


Certified by:

 Admin Officer
 Modi Ventures

Checked by:

 Manager-Audit.

14/03/13


Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		R.Sanjay			
Stock Register:			Files - Sanitary ware & CP Fittings Stock Register				Date:		14.03.13			
Company:			Modi Ventures				D=					
Project:			Gulmohar Gardens - II				C*A*B/144		E		F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available	
Bathroom Tiles Option 1 - deluxe												
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	92.00	11.00	8.36	
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	28.00	1.00	28.00	
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	-	4.00	-	
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-	
5		Motif						-	-	1.00	-	
Bathroom Tiles Option 2 - deluxe												
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	168.00	11.00	15.27	
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	30.00	1.00	30.00	
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	70.00	7.00	10.00	
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-	
5		Motif						-	-	1.00	-	
Bathroom Tiles Option 3 - deluxe												
1		Body						-	-	1.00	-	
2		Border						-	-	1.00	-	
3		Base						-	-	1.00	-	
4		Floor						-	-	1.00	-	
5		Motif						-	-	1.00	-	
Bathroom Tiles Option 4 - semi deluxe												
1		Body						-	-	1.00	-	
2		Border						-	-	2.00	-	
3		Base						-	-	1.00	-	
4		Floor						-	-	1.00	-	
5		Motif						-	-	1.00	-	
Bathroom Tiles Option 5 -semi deluxe												
1		Body						-	-	1.00	-	
2		Border						-	-	1.00	-	
3		Base						-	-	1.00	-	
4		Floor						-	-	1.00	-	
5		Motif						-	-	1.00	-	
Kitchen Tiles												
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-	
Utility Tiles												
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-	
Floor Tiles - Deluxe												
1		Ceramic						-	-	1.00	-	
Floor Tiles - Semi Deluxe												
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	235.00	62.00	3.79	


Certified by:

 Project Manager/Engineer
 MODI VENTURES

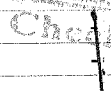
Certified by:

 Admin Officer
 MODI VENTURES
 14/03/13

General

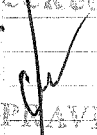
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		08.03.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	37.00	74
2	Bombay Broom- in nos	20	7.00	140
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	5	6.00	30
2	Consumables- Acid- in Ltrs	6	8.00	48
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	3	60.00	180
3	GI Bucket- in nos	3	90.00	270
4	GI Pots- in nos	3	73.00	219
5	Gova rope- in bundles	-	166.00	-
6	Gumpas - big - in nos	3	122.00	366
4	Gumpas - small - in nos	1	77.00	77
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	14	42.00	588
7	Kabootar jali in bundles	5	115.00	575
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet-male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	35	34.00	1,190
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	5	84.00	420
9	Sponge- in nos	35	7.00	245
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	50	35.00	1,750
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	500	0.10	50
8	Araltide in gms	400	1.00	400
Total				6,622
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	90	180.00	16,200
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	-	2.00	-
Total				16,200

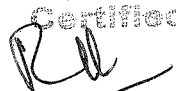
Certified by:

 Project Manager/
 MODI VENTURES


Certified by:

 Admin Officer
 Modi Ventures


Checked by:

 B. PROVEEN
 Manager-Auditor
 MODI VENTURES
 QUALITY QUANTITY
 14/03/13
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		14.03.13				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	3	45.00	135		
3	Sheet metal screws 25 x 6 mm in nos	100	0.40	40	for electrical work	Fan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Fan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Fan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Fan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Fan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Fan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	100	0.40	40	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	105	11.00	1,155		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	28	80.00	2,240		
5	SS door stopper in nos	35	56.00	1,960		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	15	330.00	4,950		
9	SS window handles 4" in nos	20	60.00	1,200		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	12	1436.14	17,234		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				44,768		

Checked by:

 B. PRAVEEN
 Manager - Ardi

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Account Officer
 Modi Ventures

CHECKED
 QUALITY/QUANTITY

 14/03/13

Stock Statement [as per format in Circular no. 543 (c)]			
Stock Register:		Steel stock register	
Company:		Modi Ventures	
Project:		Gulmohar Gardens	
Phase:		II	
Prepared by:		K.Shirish	
Date:		14.03.13	


S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			-
	Amount			-

S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	15	240	3,600
3	MS flat 1/2" x 6 mm - 18' length in nos	15	132	1,980
4	MS flat 3/4" x 6 mm - 18' length in nos	15	180	2,700
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	20	280	5,600
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	15	360	5,400
7	nos	10	360	3,600
8	nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	4	480	1,920
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	6	360	2,160
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	10	60	600
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			27,560

Checked by:

 B. PRAVEEN
 Manager
 MODI VENTURES

Certified by:

 Project Manager/Engg.
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Certified by:

 Admin Officer
 Modi Ventures


14/03/13


GMG-II Attendance Value Report From Date: 8/3/13 To Date: 14/3/13

Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		17
Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum		21
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (9	Sum		21
Contractor Name	Dayanand (Civil Work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum		4
Summary for 'Contractor Name' = Dayanand (Civil Work) (4 detail r	Sum		4
Contractor Name	Dungaram (Marble Polish)		
Payment Type	Nil / By Vendor		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum		10
Summary for 'Contractor Name' = Dungaram (Marble Polish) (10 det	Sum		10
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		12
Summary for 'Payment Type' = Dept. (11 detail records)	Sum		19
Summary for 'Contractor Name' = G.Mannem (Earth Work) (11 detai	Sum		19
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum		4
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (4	Sum		4
Contractor Name	K.Krishna (Hacking Work)		
Payment Type	Job Work		

14 March, 2013

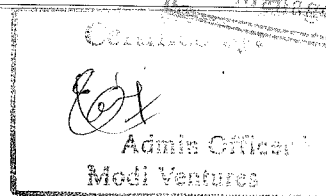
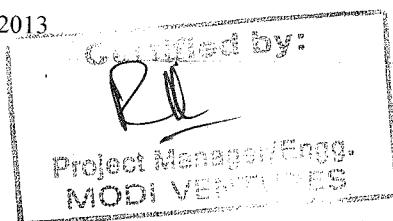
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 Project Manager/ENGS.
 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures

Checked by:

 B. RAJEEV
 Manager-Audit.
 Page 1 of 3

Worker Skill	CT		
Summary for 'Worker Skill' = CT (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
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (2 deta		Sum	4
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (10 detai		Sum	10
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	12
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (7 detai		Sum	12
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	29
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	29
Summary for 'Contractor Name' = Sirisha (Painting Work) (5 detail r		Sum	29
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (Sum	7
Contractor Name	V.Ravinder (Electricaian)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10

14 March, 2013



Page 2 of 3

Summary for 'Payment Type' = On Ac. (10 detail records)
Summary for 'Contractor Name' = V.Ravinder (Electricaian) (10 deta

Sum	15
Sum	15
Grand Total	135

Certified by:
RA
Project Manager/Engg-
MODI VENTURES

Certified by:
ES Admin Officer
Modi Ventures


Checked by:
B.P
B. PRAVEEN
Manager Audit.


GMG -II Cement Register Report

From: 8/3/13

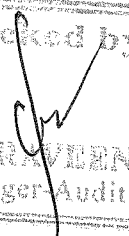
To: 14/3/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
930	13-Mar-13	10:15	CA works	PPC	G	1	Security

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Admin Officer
Modi Ventures

14/03/13
MODI VENTURES

Checked by:

B. PRAVEEN
Manager-Audit.

GMG -II Cement Register Balance Report

Date: 14/3/13

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1627 detail records)

Sum 0


Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (3858 detail records)

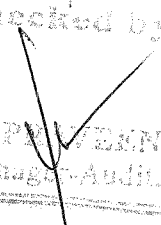
Sum -90

Grand Total -90

Certified by:

Project Manager/Enng.
MODI VENTURES


Certified by:

Admin Officer
Modi Ventures


Certified by:

14/03/13
MODI VENTURES


Checked by:

B. PAVEN
Manager-Audit

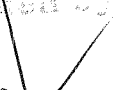
**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 08.03.2013 to 14.03.2013
(ONE WEEK)**

GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Security	Company	0	0	0	0	0	0
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
Total									185

Certified by:

 Project Manager/Engr.
 MOD. VENTURES



 Audit Manager
 MOD. VENTURES

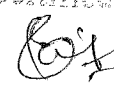
CHECKED
 QUALITY/QUANTITY

 14/03/13
 MOD. VENTURES


Checked by

 B. DEVIEN
 Manager Audit


GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 08.03.2013 to 14.03.2013
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Security	Company	0	0	0	0	0	0
G.Mannem									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
									80
K.Krishna									
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
									105
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
Total									185
				SI.No	Contractor Name	Amount			
				1	Company	0			
				2	G.Mannem	80			
				3	K.Krishna	105			
				Total		185			

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures

QUALITY CERTIFY

 14/03/13
 MODI VENTURES

Checked by:

 D. PRAVEEN
 Manager-Audit.