



GMG-II Detailed Attendance Rep From Date: 28-Jun-13 To Date: 28/6/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jun-13	09:00	6086	Chota Ram	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
28-Jun-13	09:00	6105	Govardhan	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
28-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
28-Jun-13	09:01	6117	Nileshwari	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
28-Jun-13	09:01	6114	Raj	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
28-Jun-13	09:01	6106	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
28-Jun-13	09:02	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
28-Jun-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
28-Jun-13	09:02	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
28-Jun-13	09:03	6418	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
28-Jun-13	09:03	6366	Raju	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
28-Jun-13	09:03	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
28-Jun-13	09:04	6416	Pramod	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
28-Jun-13	09:04	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
28-Jun-13	09:04	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
28-Jun-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
28-Jun-13	09:05	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
28-Jun-13	09:05	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
28-Jun-13	09:06	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Jun-13	09:06	6332	Shanker	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Jun-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
28-Jun-13	09:07	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Jun-13	09:07	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Jun-13	09:07	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Jun-13	09:08	6032	Laxmi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
28-Jun-13	09:08	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
28-Jun-13	09:08	6030	Nilaveni	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
28-Jun-13	09:09	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
28-Jun-13	09:09	6029	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Jun-13	09:09	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
28-Jun-13	09:10	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
28-Jun-13	09:10	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
28-Jun-13	09:10	6180	Rajan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
28-Jun-13	09:11	6246	Tafai	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
28-Jun-13	09:11	6275	Bablu	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
28-Jun-13	09:11	6276	Rampal	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
28-Jun-13	09:12	6459	Naresh	MAN	EAR	MH	260	18:00	1	CA	Dept.	260

Checked by:

 B. Praveen
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 Project Manager/Engg.
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Checked by:

 B. Praveen
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 BY  DI 4/7/13
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GMG-II Detailed Attendance Rep From Date: 29-Jun-13 To Date: 29-6-13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-13	09:00	6086	Chota Ram	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
29-Jun-13	09:00	6105	Govardhan	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
29-Jun-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
29-Jun-13	09:01	6117	Nileshwari	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
29-Jun-13	09:01	6114	Raj	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
29-Jun-13	09:01	6106	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
29-Jun-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
29-Jun-13	09:02	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
29-Jun-13	09:02	6418	Rakesh	RAM	CAR	MA	350	18:00	1	G	On Ac.	350
29-Jun-13	09:03	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
29-Jun-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
29-Jun-13	09:03	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
29-Jun-13	09:04	6180	Rajan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
29-Jun-13	09:04	6246	Talai	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
29-Jun-13	09:04	6275	Bablu	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
29-Jun-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
29-Jun-13	09:05	6276	Rampal	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
29-Jun-13	09:05	6490	Vijay	HAN	PAI	MH	225	18:00	1	G	Nil / By V	225
29-Jun-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
29-Jun-13	09:06	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
29-Jun-13	09:06	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
29-Jun-13	09:07	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
29-Jun-13	09:07	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
29-Jun-13	09:07	6332	Shanker	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
29-Jun-13	09:08	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
29-Jun-13	09:08	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
29-Jun-13	09:08	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
29-Jun-13	09:09	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
29-Jun-13	09:09	6030	Nilaveni	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
29-Jun-13	09:09	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
29-Jun-13	09:10	6032	Laxmi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
29-Jun-13	09:10	6029	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
29-Jun-13	09:10	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
29-Jun-13	09:11	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
29-Jun-13	09:11	6459	Naresh	MAN	EAR	MH	260	18:00	1	CA	Dept.	260

Checked by:

B. PRAVEEN
 Manager-Audit.

04 July, 2013

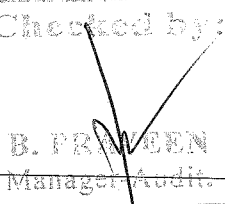
Page 1 of 1

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 BY 
 4/7/13
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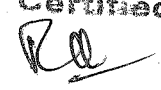
GMG-II Detailed Attendance Rep From Date: 01-Jul-13 To Date: 1/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jul-13	09:00	6086	Chota Ram	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
01-Jul-13	09:00	6105	Govardhan	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
01-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
01-Jul-13	09:01	6117	Nileshwari	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
01-Jul-13	09:01	6114	Raj	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
01-Jul-13	09:01	6106	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
01-Jul-13	09:02	6490	Vijay	HAN	PAI	MH	225	18:00	1	G	Nil / By V	225
01-Jul-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jul-13	09:02	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jul-13	09:03	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
01-Jul-13	09:03	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
01-Jul-13	09:03	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
01-Jul-13	09:04	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jul-13	09:04	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
01-Jul-13	09:04	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
01-Jul-13	09:05	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
01-Jul-13	09:05	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
01-Jul-13	09:05	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
01-Jul-13	09:06	6242	Jai Prakash	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
01-Jul-13	09:06	6233	Hirawar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
01-Jul-13	09:06	6180	Rajan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
01-Jul-13	09:07	6183	Venkataiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	09:07	6184	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	09:07	6185	Chandraiaha	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	09:08	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
01-Jul-13	09:08	6186	Chandrakala	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
01-Jul-13	09:08	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	09:09	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	09:09	6030	Nilaveni	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
01-Jul-13	09:09	6031	Shamlama	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
01-Jul-13	09:10	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	09:10	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	09:10	6037	Mahboob	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
01-Jul-13	09:11	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
01-Jul-13	09:11	6511	Ganesh	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
01-Jul-13	09:11	6512	Sai Kumar	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
01-Jul-13	09:12	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350


Checked by:

B. PRAVEEN
 Manager Audit.

04 July, 2013

Page 1 of 1

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 Admin Officer
Modi Ventures

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 4/7/13
MODI VENTURES

GMG-II Detailed Attendance Rep From Date: 02-Jul-13 To Date: 2/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-13	09:00	6086	Chota Ram	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
02-Jul-13	09:00	6105	Govardhan	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
02-Jul-13	09:00	6210	Bisharam	KAI	CIV	FFH	200	18:00	1	G	On Ac.	200
02-Jul-13	09:01	6117	Nileshwari	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
02-Jul-13	09:01	6114	Raj	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
02-Jul-13	09:01	6106	Kamelsh	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
02-Jul-13	09:02	6483	B.Suman	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	09:02	6484	Nagesh	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	09:02	6482	D.Ravi	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	09:03	6486	D.Viranna	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	09:03	6487	Hari	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	09:03	6485	Jyothi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
02-Jul-13	09:04	6488	Anjamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
02-Jul-13	09:04	6465	Ligamma	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	09:04	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
02-Jul-13	09:05	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
02-Jul-13	09:05	6151	B.Hanumanth	HAN	PAI	CT	400	18:00	1	G	Nil / By V	400
02-Jul-13	09:05	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
02-Jul-13	09:06	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
02-Jul-13	09:06	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
02-Jul-13	09:06	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
02-Jul-13	09:07	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
02-Jul-13	09:07	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
02-Jul-13	09:07	6180	Rajan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
02-Jul-13	09:08	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
02-Jul-13	09:08	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
02-Jul-13	09:08	6504	Srikanth	VR	ELE	MA	350	18:00	1	G	On Ac.	350
02-Jul-13	09:09	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
02-Jul-13	09:09	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	09:09	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
02-Jul-13	09:10	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
02-Jul-13	09:10	6035	Prathima Devi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
02-Jul-13	09:10	6038	Eshwaramma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230

04 July, 2013

Checked by:

B. PRAVEEN
Manager Audit

Page 1 of 1

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MODI VENTURES

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Admin Officer
Modi Ventures

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QUANTITY/QUANTITIES


By

MODI VENTURES

4/7/13


GMG-II Detailed Attendance Rep From Date: 03-Jul-13 To Date: 3/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-13	09:00	6086	Chota Ram	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
03-Jul-13	09:00	6105	Govardhan	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
03-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
03-Jul-13	09:01	6117	Nileshwari	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
03-Jul-13	09:01	6114	Raj	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
03-Jul-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1	CA	Nil / By V	350
03-Jul-13	09:02	6183	Venkataiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	09:02	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
03-Jul-13	09:02	6151	B.Hanumanth	HAN	PAI	CT	400	18:00	1	G	Nil / By V	400
03-Jul-13	09:03	6186	Chandrakala	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
03-Jul-13	09:03	6184	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	09:03	6185	Chandraiaha	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	09:04	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	09:04	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
03-Jul-13	09:04	6030	Nilaveni	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
03-Jul-13	09:05	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	09:05	6031	Shamlama	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
03-Jul-13	09:05	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	09:06	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
03-Jul-13	09:06	6037	Mahboob	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	09:06	6036	Laxmaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
03-Jul-13	09:07	6511	Ganesh	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
03-Jul-13	09:07	6512	Sai Kumar	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
03-Jul-13	09:07	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
03-Jul-13	09:08	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
03-Jul-13	09:08	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
03-Jul-13	09:08	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
03-Jul-13	09:09	6242	Jai Prakash	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
03-Jul-13	09:09	6180	Rajan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
03-Jul-13	09:09	6233	Hirawar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
03-Jul-13	09:10	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
03-Jul-13	09:10	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
03-Jul-13	09:10	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
03-Jul-13	09:11	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
03-Jul-13	09:11	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	On Ac.	350
03-Jul-13	09:11	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	On Ac.	250
03-Jul-13	09:12	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350


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Page 1 of 1


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GMG-II Detailed Attendance Rep From Date: 04-Jul-13 To Date: 4/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jul-13	09:00	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jul-13	09:00	6151	B.Hanumanth	HAN	PAI	CT	400	18:00	1	G	Nil / By V	400
04-Jul-13	09:00	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jul-13	09:01	6490	Vijay	HAN	PAI	MH	225	18:00	1	G	Nil / By V	225
04-Jul-13	09:01	6511	Ganesh	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
04-Jul-13	09:01	6512	Sai Kumar	KRK	ELE	MA	350	18:00	1	G	On Ac.	350
04-Jul-13	09:02	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
04-Jul-13	09:02	6086	Chota Ram	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
04-Jul-13	09:02	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
04-Jul-13	09:03	6117	Nileshwari	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
04-Jul-13	09:03	6114	Raj	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
04-Jul-13	09:03	6105	Govardhan	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
04-Jul-13	09:04	6106	Kamels	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
04-Jul-13	09:04	6332	Shanker	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	09:04	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	09:05	6027	Narshima	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	09:05	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	09:05	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	09:06	6029	Malaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	09:06	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	09:06	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	CA	Dept.	260
04-Jul-13	09:07	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-Jul-13	09:07	6030	Nilaveni	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-Jul-13	09:07	6032	Laxmi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-Jul-13	09:08	6038	Eshwaramma	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-Jul-13	09:08	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
04-Jul-13	09:08	6035	Prathima Devi	MAN	EAR	FH	230	18:00	1	CA	Dept.	230
04-Jul-13	09:09	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
04-Jul-13	09:09	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
04-Jul-13	09:09	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
04-Jul-13	09:10	6180	Rajan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
04-Jul-13	09:10	6233	Hirawar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
04-Jul-13	09:10	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
04-Jul-13	09:11	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	On Ac.	375
04-Jul-13	09:11	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350


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Page 1 of 1

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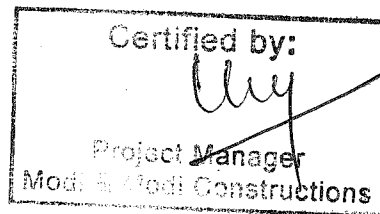
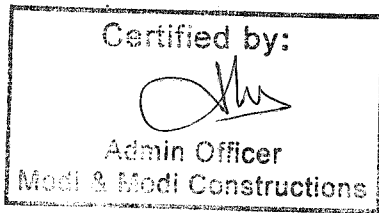
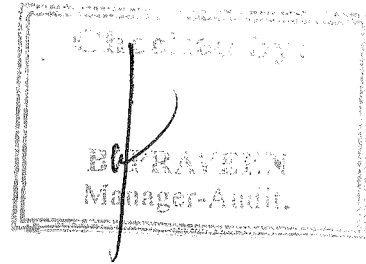
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MNM - Building Material Rates Report

Supplier Name Vishwakarama Enterprises

Material Type	Rate
20 mm Metal in cft	28.2
Baby Chips in cft	14.7
Robo Fine Sand	33.6
Stone Dust in cft	24.15



MNM - Building Material Payment Report

From: 21/6/13

To: 27/6/13

Supplier

Vishwakarama Enterprises

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jun-13	11:33	300	AP 31U 2289	25.2	7560

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum 300 7560

Material Type Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jun-13	14:09	300	AP 31U 2289	14.7	4410

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

Sum 300 4410

Material Type Robo Fine Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jun-13	18:16	300	AP 31U 2289	33.6	10080
26-Jun-13	10:59	300	AP 31U 2289	33.6	10080

Summary for 'Material Type' = Robo Fine Sand (2 detail records)

Sum 600 20160

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jun-13	9:51	300	AP 31U 2289	24.15	7245

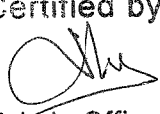
Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 300 7245

Summary for 'Supplier' = Vishwakarama Enterprises (5 detail records)


Sum 1500 39375

Grand Total 1500 39375

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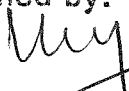
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Grand Total

218.58

8899.5

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GMG -II Cement Register Balance Report

Date: 4/7/13

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 (3963 detail records)

Sum -4

Grand Total -4

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Manager-Audit.

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[Signature]

GMG-II Hire Payment Report

From: 27/6/13

To: 4/7/13

Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
02-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
02-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
02-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
02-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
03-Jul-13	Tractor	AP 24C 6152	1	250	Per Trip	250
Summary for 'Vehicle Owner' = Ch.Bikshapathi (12 detail rec			Sum	12		3000

Equipment Owner G.Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Jun-13	Tractor	AP 27D 5631	1	250	Per Trip	250
29-Jun-13	Tractor	AP 27D 5631	1	250	Per Trip	250
Summary for 'Vehicle Owner' = G.Sneha Latha (2 detail recor			Sum	2		500

Equipment Owner V.Ravinder Chary

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Jun-13	Gun Machine	-	1	160	Per Hour	160
27-Jun-13	Gun Machine	-	2	160	Per Hour	320
29-Jun-13	Gun Machine	-	1.2	160	Per Hour	192
29-Jun-13	Gun Machine	-	1.2	160	Per Hour	192
Summary for 'Vehicle Owner' = V.Ravinder Chary (4 detail re			Sum	5.4		864

Grand Total

4364

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Page 1 of 1

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GMG-II Attendance Payment Report

From: 28/6/13

To: 4/7/13

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

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (2 detail r	Sum	0

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

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	1050
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (3 detail records)	Sum	1050

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

Summary for 'Payment Type' = Nil / By Vendor (18 detail records)	Sum	6075
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (18 detail r	Sum	6075

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

Summary for 'Payment Type' = Dept. (71 detail records)	Sum	17770
Summary for 'Contractor Name' = G.Mannem (Earth Work) (71 detail record	Sum	17770

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

Summary for 'Payment Type' = On Ac. (39 detail records)	Sum	14275
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (39 detail	Sum	14275

Contractor Name *K.Ramakrishna (Electrician)***Payment Type** On Ac.

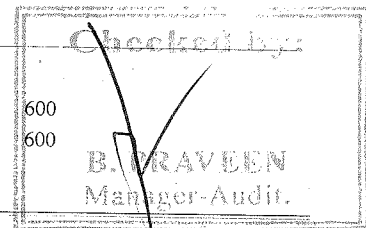
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	2100
Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (6 detail reco	Sum	2100

Contractor Name *Kaileshwar (Civil Work)***Payment Type** On Ac.

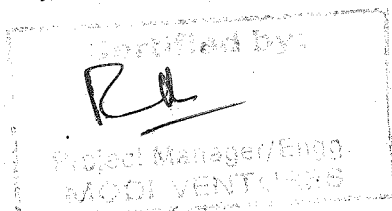
Summary for 'Payment Type' = On Ac. (35 detail records)	Sum	8750
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (35 detail record	Sum	8750

Contractor Name *P.Praveen Kumar(Welder)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	600
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (2 detail record	Sum	600



04 July, 2013



Page 1 of 2

GMG-II Attendance Value Report From Date: 28/6/13 To Date: 4/7/13

Contractor Name	A.Jyothi Babu (Water Proofing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	2
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (1	Sum	2
Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	3
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (2 detail re	Sum	3
Contractor Name	B.Hanumanth (Painting Work)	
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	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum	18
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (12	Sum	18
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	23
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	48
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	71
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detai	Sum	71
Contractor Name	Janardhan Prasad (Tiles Work)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	22
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	17
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	39
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1	Sum	39
Contractor Name	K.Ramakrishna (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	6
Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (3 de	Sum	6

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Page 1 of 2

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Contractor Name	Kaileshwar (Civil Work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		18
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		11
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum		35
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (18 detail records)	Sum		35
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum		2
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (2 detail records)	Sum		2
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum		13
Summary for 'Contractor Name' = Sirisha (Painting Work) (7 detail records)	Sum		13
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum		6
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (6 detail records)	Sum		6
Contractor Name	V.Ravindera Chary (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		5
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum		19
Summary for 'Contractor Name' = V.Ravindera Chary (Electrician) (11 detail records)	Sum		19
Grand Total			214


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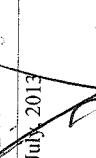
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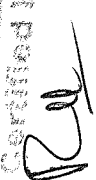
GMG -II General Materials Inward Table Repo


From: 28/6/13


To: 4/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
202	28-Jun-13	12:10	Sree Pest Contro		Detamathrin		1	No		043	By bike	D.Raj kum	Security
203	28-Jun-13	13:15	Ganesh Electrica		GI Chain		1	No			By Bike	Narender	Security
204	28-Jun-13	13:22	National surface		Lappam	25kgs	30	Bags			AP 11X 47	Hanmanth	Security
205	28-Jun-13	14:09	Head Office		CPU		1	No		4620	AP 29T 99	Shiva	Security
206	28-Jun-13	15:10	Premier Engg C		1/18 Yellow Wire	90mtr	2	Bundle		0413	AP 13X 46	Chinna	Security
207	28-Jun-13	15:10	Sri Adhilaxmi Pr		Cellotapes		2	Nos		114	AP 13X 46	Chinna	Security
207	28-Jun-13	15:10	Sri Adhilaxmi Pr		Blue Pen		5	Nos		114	AP 13X 46	Chinna	Security
207	28-Jun-13	15:10	Sri Adhilaxmi Pr		Stamp pad		2	Nos		114	AP 13X 46	Chinna	Security
208	29-Jun-13	10:10	Ganesh Electrica		3 core Flexible Pipe		20	Mtrs		320	By Bike	D.Raj kum	Security
209	29-Jun-13	11:08	Vista Homes		Morram mud		100	Cft		5261	AP 27D 56	Hari	Security
210	29-Jun-13	14:40	Vista Homes		Morram mud		100	Cft		5262	AP 27D 56	Hari	Security
211	29-Jun-13	15:10	Jagdamba Ceme		Janta Paste		1	No			By Bike	Buchi	Security
212	01-Jul-13	10:50	Vista Homes		PVC Bends	1"	20	Nos		5264	AP 29M 2	Ganesh	Security
212	01-Jul-13	10:50	Vista Homes		PVC Pipe 1.5mm	1"	25	Nos		5264	AP 29M 2	Ganesh	Security
213	02-Jul-13	12:00	Brightway fillin		Petrol		1.33	Ltrs		50278	By Bike	Buchi	Security
214	02-Jul-13	12:10	Alpine Estate (PPC Cement	50kgs	5	Bags		5476	AP 24C 61	Bhikshapat	Security
215	03-Jul-13	09:50	Dhanlaxmi Elect		GI Tee	1/2"	1	No			By Bike	Amar	Security
216	03-Jul-13	10:10	Ganesh Electrica		Plastic Rope		8	Mtrs			By Bike	Buchi	Security
217	03-Jul-13	11:25	Vista Homes		PPC Cement	50kgs	45	Bags		5266	AP 11X 70	Buchi	Security
218	03-Jul-13	14:12	Dinesh Electrica		Tarpain oil	5Ltrs	1	No		291	By Auto	Sirisha	Security
218	03-Jul-13	14:12	Dinesh Electrica		Lappam	25kgs	15	Bags		291	By Auto	Sirisha	Security
248	03-Jul-13	14:12	Dinesh Electrica		wood primer	4Ltrs	1	Nos		291	By Auto	Sirisha	Security
248	03-Jul-13	14:12	Dinesh Electrica		Datta Powder		16	kgs		291	By Auto	Sirisha	Security
218	03-Jul-13	14:12	Dinesh Electrica		Varnish		1	Ltrs		291	By Auto	Sirisha	Security
248	03-Jul-13	14:12	Dinesh Electrica		wood primer	4Ltrs	1	No		291	By Auto	Sirisha	Security
219	03-Jul-13	15:25	Head office		Attendance Sheet		2	Pads		5991	AP 29T 99	Shiva	Security
220	03-Jul-13	15:25	Hari Hara Iron		Bombay Broom	Small	30	Nos		11290	AP 29T 99	Shiva	Security
220	03-Jul-13	15:25	Hari Hara Iron		Bombay Nails	2 1/2"	1	Nos		11290	AP 29T 99	Shiva	Security
220	03-Jul-13	15:25	Hari Hara Iron		Sponge		4	Dozens		11290	AP 29T 99	Shiva	Security
221	03-Jul-13	15:25	Shubham Enterp		PVC Flexible Pipe	25mm	175	Mtrs		17523	AP 29T 99	Shiva	Security
221	03-Jul-13	15:25	Shubham Enterp		PVC Inspection Pipe		50	Nos		17529	AP 29T 99	Shiva	Security
222	04-Jul-13	08:52	Krishna Traders		Red Paper		50	Nos		476	By Bike	Hanmanth	Security

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 BY:  01 4/7/13
 MODI VENTURES

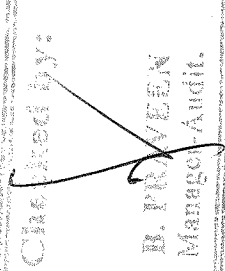
MINM - Building Material Inward Detailed Report From: 21/6/13 To: 27/6/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
48	22-Jun-13	9:51	Vishwakarama Enterprise	Stone Dust in cft	300	AP 31U 2289	Party	Security	7245
49	22-Jun-13	11:33	Vishwakarama Enterprise	20 mm Metal in cft	300	AP 31U 2289	Party	Security	7560
50	22-Jun-13	14:09	Vishwakarama Enterprise	Baby Chips in cft	300	AP 31U 2289	Party	Security	4410
51	22-Jun-13	18:16	Vishwakarama Enterprise	Robo Fine Sand	300	AP 31U 2289	Party	Security	10080
52	26-Jun-13	10:59	Vishwakarama Enterprise	Robo Fine Sand	300	AP 31U 2289	Party	Security	10080

CHECKED
 BY:  DT: 28/06/13
 MUGGERI HOMES

Certified by:

 Admin Officer
 Mod. Special Constructions

Certified by:

 Project Manager
 Mod. Special Constructions

Checked by:

 H. PRAVEEN
 Manager, Audit.

GMG -II Building Material Inward Detailed Report

From: 28/6/13 To: 4/7/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
8	29-Jun-13	17:40	Sai Vishal Enterprises	Morram in CRT	200	AP 16TX 2160	Party	Security	1800

Certified by:
Ra
 Project Manager/Engg.
 MODI VENTURES

Certified by:
SA
 Admin Officer
 MODI VENTURES

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

CHECKED
 Page 1 of 1
 QUALITY QUANTITY
 BY *[Signature]* 4/7/13
 MODI VENTURES

GMG-II Hire Charges Report

From: 27/6/13

To: 4/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
09	27-Jun-13	V.Ravinder Chary	Gun Machine	-	14:00	16:00	G-121 Flat chipping	2	160	Per Hour	320
10	29-Jun-13	V.Ravinder Chary	Gun Machine	-	11:38	13:00	Wall chipping B-220	1.2	160	Per Hour	192
10	29-Jun-13	V.Ravinder Chary	Gun Machine	-	14:00	16:30	Wall chipping B-220	1.2	160	Per Hour	192
11	29-Jun-13	G.Sneha Latha	Tractor	AP 27D 5631	15:09	15:11	Morrum	1	250	Per Trip	250
12	29-Jun-13	G.Sneha Latha	Tractor	AP 27D 5631	17:27	17:28	Morrum	1	250	Per Trip	250
13	01-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	17:13	17:29	Debris	1	250	Per Trip	250
14	02-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	11:36	11:44	Debris	1	250	Per Trip	250
15	02-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	13:18	13:25	Debris	1	250	Per Trip	250
16	02-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	15:50	16:02	Debris	1	250	Per Trip	250
17	02-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	17:03	17:14	Debris	1	250	Per Trip	250
18	03-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	11:15	11:25	Debris	1	250	Per Trip	250
19	03-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	12:13	12:30	Debris	1	250	Per Trip	250
20	03-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	13:08	13:16	Debris	1	250	Per Trip	250
21	03-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	15:06	15:15	Debris	1	250	Per Trip	250
22	03-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	15:58	16:06	Debris	1	250	Per Trip	250
23	03-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	16:50	17:01	Debris	1	250	Per Trip	250
24	03-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	18:08	18:32	Debris	1	250	Per Trip	250
9	27-Jun-13	V.Ravinder Chary	Gun Machine	-	11:57	13:00	G-121 Flat chipping	1	160	Per Hour	160

AP 24C 6152
 9/7/13
 MODI VENTURES

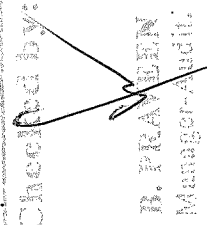
Project Manager/ENGG.
 MODI VENTURES
 Rul


Checked by:
 B. PITHAN
 Manager-Audit.


GMG-II Outward Report

From: 28/6/13 To: 29/6/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
41	28-Jun-13	14:00	SOB Ph-III	Chain Link Mesh	6'x10'	60 Sft	4625	4625	AP 29V 9705	Narender Reddy	Venu	Venu
41	28-Jun-13	14:00	SOB Ph-III	Chain Link Mesh	4'x10'	40 Sft	4625	4625	AP 29V 9705	Narender Reddy	Venu	Venu
41	28-Jun-13	14:00	SOB Ph-III	Chain Link Mesh	4'x15'	60 Sft	4625	4625	AP 29V 9705	Narender Reddy	Venu	Venu
41	28-Jun-13	14:00	SOB Ph-III	Chain Link Mesh	12'x7'	24 Sft	4625	4625	AP 29V 9705	Narender Reddy	Venu	Venu
41	28-Jun-13	14:00	SOB Ph-III	Chain Link Mesh	15'x4'	60 Sft	4625	4625	AP 29V 9705	Narender Reddy	Venu	Venu
42	28-Jun-13	14:00	Vista Homes	Ballies	7'	75 Nos	4626	4626	AP 29V 9705	Narender	Venu	Venu
42	28-Jun-13	14:00	Vista Homes	Ballies	18'	35 Nos	4626	4626	AP 29V 9705	Narender	Venu	Venu
42	28-Jun-13	14:00	Vista Homes	holo paste		115 Nos	4626	4626	AP 29V 9705	Narender	Venu	Venu
42	28-Jun-13	14:00	Vista Homes	Agro Shade Net		6 Bundle	4626	4626	AP 29V 9705	Narender	Venu	Venu
43	28-Jun-13	18:49	Mallaur Scrap	PVC Scrap		480 kgs	4627	4627	AP 9TA 3680	Raj kumar	Raju	Raju
44	28-Jun-13	18:50	Mallaur Scrap	GI Scrap		120 kgs	4628	4628	AP 9TA 3680	Raj kumar	Raju	Raju
45	29-Jun-13	15:30	PMR Estate Nagaram	Panel door	82"x26"	8 Nos	4629	4629	AP 24W 341	Narender	Nillesh	Nillesh
45	29-Jun-13	16:30	PMR Estate Nagaram	Panel dbr	82x37	8 Nos	4629	4629	AP 24W 341	Narender	Nillesh	Nillesh

Checked by:

B. PRAVEEN
 Manager-Audit.

Checked by:

R. V. S. PRASAD
 MODI VENTURES

Page 1 of 1
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GMG-II Building Material Payment Report

From: 28/6/13

To: 4/7/13

Supplier

Sai Vishal Enterprises

Material Type

Morram in CFT

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Jun-13	17:40	200	AP 16TX 2160	9	1800
Summary for 'Material Type' = Morram in CFT (1 detail record)					
Sum		200			1800
Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)					
Sum		200			1800
Grand Total		200			1800

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

Certified by:
[Signature]
Admin Officer
Modi Ventures

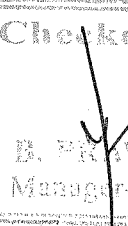
Certified by:
[Signature]
Project Manager/Engg.
MODI VENTURES

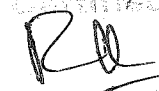
GMG -II Cement Register Report

From: 28/6/13

To: 4/7/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
73	28-Jun-13	10:10	PCC	PPC	G	1	Security
74	28-Jun-13	10:40	PCC	PPC	G	4	Security
75	28-Jun-13	10:40	Tiles Work	PPC	G	6	Security
76	28-Jun-13	14:20	Tiles Work	PPC	G	2	Security
77	28-Jun-13	15:15	Tiles Work	PPC	G	6	Security
78	28-Jun-13	16:30	PCC	PPC	G	6	Security
79	28-Jun-13	16:59	Water Proofing	PPC	G	4	Security
80	28-Jun-13	17:04	PCC	PPC	G	2	Security
81	28-Jun-13	17:08	PCC	PPC	G	1	Security
82	28-Jun-13	17:20	Tiles Work	PPC	G	6	Security
83	28-Jun-13	17:25	PCC	PPC	G	1	Security
84	29-Jun-13	09:39	Tiles Work	PPC	G	12	Security
85	29-Jun-13	10:10	Plastering	PPC	F	4	Security
86	01-Jul-13	09:35	Plastering	PPC	F	2	Security
87	01-Jul-13	10:10	Tiles Work	PPC	G	6	Security
88	01-Jul-13	16:59	Tiles Work	PPC	G	1	Security
89	02-Jul-13	09:35	PCC	PPC	G	1	Security
90	02-Jul-13	10:10	Received	PPC	Stores	-5	Security
91	02-Jul-13	10:41	Tiles Work	PPC	G	3	Security
92	02-Jul-13	11:40	Plastering	PPC	F	3	Security
93	02-Jul-13	12:45	Tiles Work	PPC	G	1	Security
94	03-Jul-13	09:10	Received	PPC	Stores	-15	Security
95	03-Jul-13	09:35	Tiles Work	PPC	G	12	Security

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Audit Officer
 Modi Ventures

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 By  01 4/7/13
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GMG-II Building Material Rates Report

Supplier Name Komraih

Material Type	Rate
Morram in CFT	3.85

Supplier Name Maha Laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Fine Robo Sand	33.6
Morram in CFT	9
Stone dust in cft	24.15

Supplier Name Sri Laxmi Enterprises

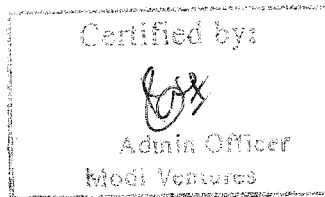
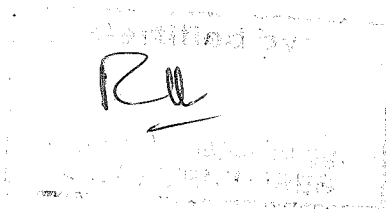
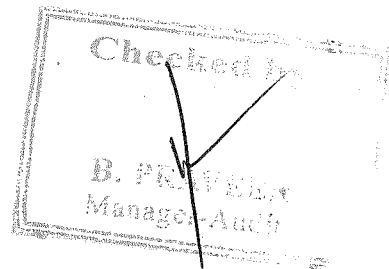
Material Type	Rate
Stone dust in cft	24.99

Supplier Name V.Ashok


Material Type	Rate
Betamin	0


Supplier Name Vishwakarma Enterprises


Material Type	Rate
Red Bricks in Nos	3.46




Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		N.Narendar Reddy		
Date:		04.07.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" - in nos	250	3.0	750
3	Asbestos round cover 6" - in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	30	6.0	180
8	Junction Box - 25mm in nos	13	4.0	52
9	PVC Pipe-1" 1.2 mm in nos	15	27.0	405
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	0	10.0	-
Wires				
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	14	492.0	6,888
4	Cu-Multistand wire-3/20 in bundles	11	1,158.0	12,738
5	Cu-Multistand wire-7/20 in bundles	6	1,724.0	10,344
6	Telephone wire-2pair in bundles	6	466.0	2,796
7	TV wire-RG-6 in mts	600	11.0	6,600
8	10 sq mm cable in mts	0	71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	20	94.0	1,880
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	90	29.0	2,610
4	Modular plate-4way in nos	40	44.0	1,760
5	Modular plate-6way in nos	45	61.0	2,745
6	Modular plate-8way in nos	60	78.0	4,680
Modular Switches, Etc.				
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	250	10.0	2,500
3	Modular Socket-15A in nos	95	81.0	7,695
4	Modular Socket-6A in nos	280	18.0	5,040
5	Modular Step Dimmer- in nos	50	149.0	7,450
6	Modular Switch-15A in nos	95	50.0	4,750
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	25	41.0	1,025
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	16	30.0	480
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:

E. PRAVEEN
 Manager-Audit.

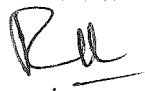
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 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 Modi Ventures

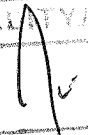
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 BY  01/07/13
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	MCB'S			-
1	MCB 6 Amps- in nos	50	88.0	4,400
2	MCB-16 Amps- in nos	48	88.0	4,224
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	18	88.0	1,584
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	10	443.0	4,430
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	2	33.0	66
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft. in nos	3	366.0	1,098
4	Tubelight fitting 4 ft- in nos	4	399.0	1,596
	Total			106,472

Checked by:

 B. PRAVEEN
 Manager-Audit.


 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures

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 BY  DI 4/18/13
 MODI VENTURES

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:	N.Narender Reddy
Date:	04.07.2013

S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	3		185.00	555
2	Ball Valve 1/2" in nos.	0		387.00	-
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.	8		10.00	80
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.	0		11.00	-
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.	12		12.00	144
17	G.I.- Nipple all sizes 3/4" in nos.	20		16.00	320
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.	8		19.00	152
27	G.I.- Plug 1/2" in nos.	15		6.00	90
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.	0		17.00	-
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.	6		30.00	180
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	7		46.00	322

Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:

Ra

Project Manager/Engg.
MODI VENTURES


Certified by:


RA


Page 1 of 2 Admin Officer
Modi Ventures


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BY *RA* DI *4/7/13*
MODI VENTURES

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.	4	43.00	172
6	PVC 3" Coupler in nos.	2	22.00	44
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	0	41.00	-
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.	0	10.00	-
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	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	8	188.00	1,504
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			9,719

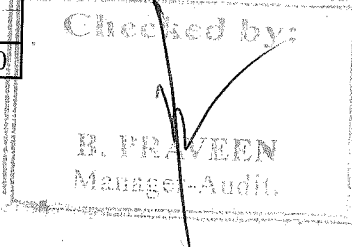
Checked by:

 B. PRAVEEN
 Manager-Audit.

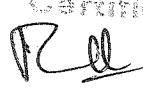
Certified by:

 Project Manager/Engg.
 MODI VENTURES


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 Modi Ventures


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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:		N.Narender Reddy			
Date:		04.07.2013			
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		4	481.00	1,924.00
3	CP- Jali with hole- in nos		18	78.00	1,404.00
4	CP- Jali without hole- in nos		20	78.00	1,560.00
5	CP- Pillar cock- in nos		8	529.00	4,232.00
6	CP- Shower arm- in nos		2	296.00	592.00
7	CP- Shower head - in nos		2	415.00	830.00
8	CP- Stop Cock-1/2" in nos		0	213.00	-
9	CP- Tap Long body- in nos		0	533.00	-
10	CP- Tap Short Body- in nos		4	358.00	1,432.00
11	CP- Wall Mixer Bend- in nos		7	55.00	385.00
12	CP- Wall Mixer- in nos		7	1,989.00	13,923.00
13	CP- Flange - in nos		41	85.00	3,485.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		0	52.00	-
16	CP Extension Nipple in Nos		45	33.00	1,485.00
17	CP Tap two in one in nos		0	617.00	-
18	CP Waste coupling in nos		10	62.00	620.00
	Sanitary				
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		4	677.00	2,708.00
3	EWC (P-trap)- in nos		1	510.00	510.00
4	EWC (S-trap)- in nos		4	380.00	1,520.00
5	PVC Flush tank- in nos		4	408.00	1,632.00
6	Ceramic Flush tank- in nos		4	562.00	2,248.00
7	Orissa pan in nos		4	344.00	1,376.00
8	Pedestal- in nos		5	506.00	2,530.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		4	600.00	2,400.00
11	Wash basin bracket- in Pair		8	119.00	952.00
12	Wash Basin- in nos		4	493.00	1,972.00
13	Loft Tank- in nos		0	935.00	-
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
	Total				49,720.00


Checked by:

 B. PRAVEEN
 Manager-Audit.


Certified by:

 Project Manager/Engg.
 MODI VENTURES

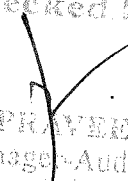
Certified by:

 Admin Officer
 Modi Ventures


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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		N.Narendar Reddy		
Stock Register:							Date:		04.07.2013		
Company:							D=				
Project:											
Gulmohar Gardens - II											
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	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	115.00	11.00	10.45
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	15.00	1.00	15.00
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	85.00	3.00	28.33
5		Motif						-		1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	125.00	11.00	11.36
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	15.00	1.00	15.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	25.00	7.00	3.57
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	300.00	62.00	4.84

Certified by:

 Project Manager/Engg.
 MODI VENTURES

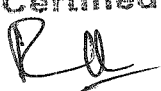
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 Admin Officer
 Modi Ventures


Checked by:

 B. PRAVEEN
 Manager-Audit


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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:		N.Narender Reddy		
Date:		04.07.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	-	7.00	-
3	Chisel flat- in nos	2	45.00	90
4	Coconut Broom- in nos	50	6.00	300
2	Consumables- Acid- in Ltrs	12	8.00	96
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	4	90.00	360
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	-	166.00	-
6	Gumpas - big - in nos	3	122.00	366
4	Gumpas - small - in nos	-	77.00	-
5	Hammer all types in nos	3	95.00	285
6	Hold fast for doors in nos	14	42.00	588
7	Kabootar jali in bundles	2	115.00	230
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	-	34.00	-
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	20	7.00	140
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	72	35.00	2,520
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	200	0.10	20
8	Araltide in gms	500	1.00	500
Total				6,391
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	-	180.00	-
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				-


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Checked by:

 Checker/Officer
 MODI VENTURES


Checked by:

 B. PRABHEN
 Manager Audit

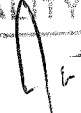
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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		N.Narender Reddy		
Date:		04.07.2013		
S No	Item	Balance in number 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	2	320	640
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	5	180	900
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	nos	-	360	-
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	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
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	6	640	3,840
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	2	180	360
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				5,740

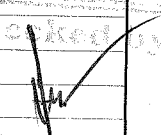
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 Project Manager/Engg.
 MODI VENTURES

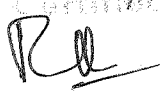
Certified by:

 Admin Officer
 Modi Ventures


Checked by:

 B. PRAVEEN
 Manager-Audit.


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 By  Di 4/8/13
 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:		N.Narender Reddy				
Date:		04.07.2013				
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	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan 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	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	5	0.40	2	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan 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	0	0.40	-	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	35	11.00	385		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	13	80.00	1,040		
5	SS door stopper in nos	16	56.00	896		
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	2	330.00	660		
9	SS window handles 4" in nos	11	60.00	660		
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	1	2043.74	2,044		
6	Panel Doors 32" wide in nos	8	1767.56	14,140		
7	Panel Doors 26" wide in nos	8	1436.14	11,489		
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				36,525		

Checked by:

 B. PRAVEEN
 Manager - Audit

Prepared by:

 N. NARENDER REDDY
 Manager - Finance

Confirmed by:

 J. JAYARAM
 Manager - Operations

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 By  DI 4/8/13
 MODI VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 28.06.2013 to 04.07.2013
(ONE WEEK)**

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

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


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


Certified by:
[Signature]
Admin Officer
Modi Ventures


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By *[Signature]* 04/7/13

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 28.06.2013 to 04.07.2013
(ONE WEEK)**

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


Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Project Manager
MODI VENTURES

Checked by:

B. PRAVEEN
Manager-Audit.

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By  Dt **4/7/13**


MODI VENTURES

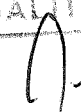
GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 28.06.2013 to 04.07.2013
(ONE WEEK)

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

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures

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 By  Dt: 4/7/13
 MODI VENTURES

GMG-II Building Material Payment Report

From: 28/6/13 To: 4/7/13

Supplier

Sai Vishal Enterprises

Material Type Morram in CFT

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Jun-13	17:40	200	AP 16TX 2160	9	1800
Summary for 'Material Type' = Morram in CFT (1 detail record)					
Sum		200			1800
Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)					
Sum		200			1800
Grand Total		200			1800

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

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

Certified by:
[Signature]
Admin Officer
Modi Ventures

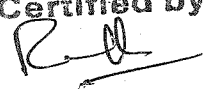
GMG-II Attendance Payment Report


From: 28/6/13


To: 4/7/13

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (2 detail records) **Sum** 0Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (2 detail r **Sum** 0**Contractor Name** *A.Ramullu (Carpenter)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (3 detail records) **Sum** 1050Summary for 'Contractor Name' = A.Ramullu (Carpenter) (3 detail records) **Sum** 1050**Contractor Name** *B.Hanumanth (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (18 detail records) **Sum** 6075Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (18 detail r **Sum** 6075**Contractor Name** *G.Mannem (Earth Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (71 detail records) **Sum** 17770Summary for 'Contractor Name' = G.Mannem (Earth Work) (71 detail record **Sum** 17770**Contractor Name** *Janardhan Prasad (Tiles Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (39 detail records) **Sum** 14275Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (39 detail **Sum** 14275**Contractor Name** *K.Ramakrishna (Electrician)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 2100Summary for 'Contractor Name' = K.Ramakrishna (Electrician) (6 detail reco **Sum** 2100**Contractor Name** *Kaileshwar (Civil Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (35 detail records) **Sum** 8750Summary for 'Contractor Name' = Kaileshwar (Civil Work) (35 detail record **Sum** 8750**Contractor Name** *P.Praveen Kumar (Welder)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 600Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (2 detail record **Sum** 600

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Page 1 of 2

B. PRABHU
Manager-Audit.

Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (13 detail records) **Sum** 4425

Summary for 'Contractor Name' = Sirisha (Painting Work) (13 detail records) **Sum** 4425

Contractor Name Sreekanth Jena (Plumbing work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 2250

Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (6 detail records) **Sum** 2250

Contractor Name V.Ravindera Chary (Electricaian)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 6150

Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (19 detail records) **Sum** 6150

Grand Total 63445

Checked by:
B. PRAVEEN
Manager, Audit.

Certified by:
Rd
Project Manager/Engg.
MODI VENTURES

Certified by:
Admin Officer
Modi Ventures