



GMG-II Detailed Attendance Rep From Date: 05-Jul-13 To Date: 5/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-13	09:00	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jul-13	09:00	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jul-13	09:00	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jul-13	09:01	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jul-13	09:01	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jul-13	09:01	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jul-13	09:02	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jul-13	09:02	6027	Narshima	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jul-13	09:02	6029	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jul-13	09:03	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jul-13	09:03	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
05-Jul-13	09:03	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
05-Jul-13	09:04	6035	Prathima Devi	MAN	EAR	FH	230	18:00	1	G	Dept.	230
05-Jul-13	09:04	6032	Laxmi	MAN	EAR	FH	230	18:00	1	G	Dept.	230
05-Jul-13	09:04	6030	Nilaveni	MAN	EAR	FH	230	18:00	1	G	Dept.	230
05-Jul-13	09:05	6038	Eshwaramma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
05-Jul-13	09:05	6261	Sushant	SRI	PLU	MA	375	18:00	1	G	Dept.	375
05-Jul-13	09:05	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
05-Jul-13	09:06	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
05-Jul-13	09:06	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
05-Jul-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jul-13	09:07	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
05-Jul-13	09:07	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
05-Jul-13	09:07	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
05-Jul-13	09:08	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
05-Jul-13	09:08	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
05-Jul-13	09:08	6093	nandu	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
05-Jul-13	09:09	6096	Sunav	KAI	CIV	MH	250	18:00	1	G	On Ac.	250

Checked by:

R. NAVEEN
 Manager-Audit.

Certified by:

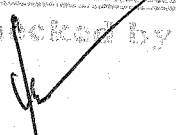
 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MOD VENTURES

CHECKED
QUALITY/QUANTITY
 By  Di **13/7/13**
MOD VENTURES


GMG-II Detailed Attendance Rep From Date: 06-Jul-13 To Date: 6-7-13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-13	09:00	6093	nandu	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
06-Jul-13	09:00	6094	Gopal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
06-Jul-13	09:00	6092	kamleshwari	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
06-Jul-13	09:01	6095	Sravan Kumar	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
06-Jul-13	09:01	6096	Sunav	KAI	CIV	MH	250	18:00	1	G	On Ac.	250
06-Jul-13	09:01	6097	Urmila	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
06-Jul-13	09:02	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
06-Jul-13	09:02	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
06-Jul-13	09:02	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
06-Jul-13	09:03	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
06-Jul-13	09:03	6126	Pramod Guptth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
06-Jul-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
06-Jul-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
06-Jul-13	09:04	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
06-Jul-13	09:04	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
06-Jul-13	09:05	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
06-Jul-13	09:05	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
06-Jul-13	09:05	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
06-Jul-13	09:06	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
06-Jul-13	09:06	6027	Narshima	MAN	EAR	MH	260	18:00	1	G	Dept.	260
06-Jul-13	09:06	6029	Malaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
06-Jul-13	09:07	6034	Kondaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
06-Jul-13	09:07	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
06-Jul-13	09:07	6033	Y.Narsaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
06-Jul-13	09:08	6032	Laxmi	MAN	EAR	FH	230	18:00	1	G	Dept.	230
06-Jul-13	09:08	6035	Prathima Devi	MAN	EAR	FH	230	18:00	1	G	Dept.	230
06-Jul-13	09:08	6030	Nilaveni	MAN	EAR	FH	230	18:00	1	G	Dept.	230
06-Jul-13	09:09	6038	Eshwaramma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
06-Jul-13	09:09	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
06-Jul-13	09:09	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
06-Jul-13	09:10	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350


Checked by:

 B. PRAVEEN
 Manager-Audit

13 July, 2013

Page 1 of 1

Certified by:

 Project Manager/Engg.
 MODI VENTURES

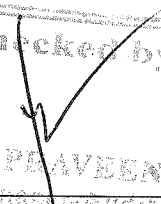
Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 13/7/13
 MODI VENTURES


GMG-II Detailed Attendance Rep From Date: 07-Jul-13 To Date: 7/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-13	09:00	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
07-Jul-13	09:00	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
07-Jul-13	09:00	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350

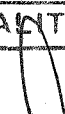
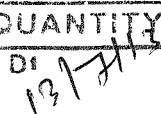
13 July, 2013

Checked by:

 B. PRAVEEN
 Manager/Audit.

Page 1 of 1

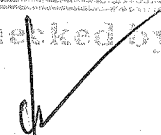
Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


CHECKED
 QUANTITY/QUANTITY
 By  DI 
 MODI VENTURES


GMG-II Detailed Attendance Rep From Date: 08-Jul-13 To Date: 8/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
08-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
08-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
08-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
08-Jul-13	09:01	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jul-13	09:01	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jul-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jul-13	09:02	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jul-13	09:02	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jul-13	09:03	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
08-Jul-13	09:03	6428	Lilu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jul-13	09:03	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
08-Jul-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
08-Jul-13	09:04	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
08-Jul-13	09:04	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
08-Jul-13	09:05	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
08-Jul-13	09:05	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250
08-Jul-13	09:05	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
08-Jul-13	09:06	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jul-13	09:06	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jul-13	09:06	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jul-13	09:07	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
08-Jul-13	09:07	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
08-Jul-13	09:07	6246	Palai	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
08-Jul-13	09:08	6162	Janardhan	JAN	TIL	CT	390	18:00	1	G	On Ac.	390

Checked by:

B. PRAVEEN
 Manager-Audit.


Certified by:

 Project Manager/Ingg.
MODI VENTURES


Certified by:

 Admin Officer
MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By:  8/7/13
MODI VENTURES


GMG-II Detailed Attendance Rep From Date: 09-Jul-13 To Date: 9/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jul-13	09:00	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
09-Jul-13	09:00	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
09-Jul-13	09:00	6156	A.Raju	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
09-Jul-13	09:01	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
09-Jul-13	09:01	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
09-Jul-13	09:01	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
09-Jul-13	09:02	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
09-Jul-13	09:02	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
09-Jul-13	09:02	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
09-Jul-13	09:03	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
09-Jul-13	09:03	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
09-Jul-13	09:03	6140	Aslam	PPR	WEL	MA	350	18:00	1	G	Dept.	350
09-Jul-13	09:04	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
09-Jul-13	09:04	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
09-Jul-13	09:04	6141	Ramu	PPR	WEL	MH	250	18:00	1	G	Dept.	250
09-Jul-13	09:05	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
09-Jul-13	09:05	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
09-Jul-13	09:05	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
09-Jul-13	09:06	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
09-Jul-13	09:06	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
09-Jul-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
09-Jul-13	09:07	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
09-Jul-13	09:07	6428	Lilu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
09-Jul-13	09:07	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
09-Jul-13	09:08	6246	Talai	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
09-Jul-13	09:08	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
09-Jul-13	09:08	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250

Checked by:

 MODI VENTURES

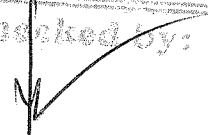
Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By  D:
 13/7/13
 MODI VENTURES


GMG-II Detailed Attendance Rep From Date: 10-Jul-13 To Date: 10/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jul-13	09:00	6209	Geetha	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
10-Jul-13	09:00	6210	Bisharam	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
10-Jul-13	09:00	6208	Malathi	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
10-Jul-13	09:01	6212	Shivlal	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
10-Jul-13	09:01	6211	Anushaya	KAI	CIV	FH	200	18:00	1	G	On Ac.	200
10-Jul-13	09:01	6216	Mansaram	KAI	CIV	MA	400	18:00	1	G	On Ac.	400
10-Jul-13	09:02	6161	Rahul	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
10-Jul-13	09:02	6489	Srinu	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
10-Jul-13	09:02	6160	Vijay	HAN	PAI	MA	350	18:00	1	G	Nil / By V	350
10-Jul-13	09:03	6332	Shanker	MAN	EAR	MH	260	18:00	1	G	Dept.	260
10-Jul-13	09:03	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1	G	Dept.	260
10-Jul-13	09:03	6334	Madhiladi	MAN	EAR	MH	260	18:00	1	G	Dept.	260
10-Jul-13	09:04	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
10-Jul-13	09:04	6028	Tulsamma	MAN	EAR	FH	230	18:00	1	G	Dept.	230
10-Jul-13	09:04	6022	Buchaiah	MAN	EAR	MH	260	18:00	1	G	Dept.	260
10-Jul-13	09:05	6129	Anmol	SHR	PAI	MH	225	18:00	1	G	Nil / By V	225
10-Jul-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
10-Jul-13	09:05	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
10-Jul-13	09:06	6128	Papu	SHR	PAI	MA	350	18:00	1	G	Nil / By V	350
10-Jul-13	09:06	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
10-Jul-13	09:06	6164	Dharmendar	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
10-Jul-13	09:07	6165	Rajesh	JAN	TIL	MH	225	18:00	1	G	On Ac.	225
10-Jul-13	09:07	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
10-Jul-13	09:07	6146	Srikanth	VSR	ELE	MA	350	18:00	1	G	On Ac.	350
10-Jul-13	09:08	6509	Madhu	VR	ELE	MA	350	18:00	1	G	On Ac.	350
10-Jul-13	09:08	6505	Shaker	VR	ELE	MA	350	18:00	1	G	On Ac.	350
10-Jul-13	09:08	6506	Naresh	VR	ELE	MH	250	18:00	1	G	On Ac.	250

Checked by:

B. PRAVEEN
 Manager-Audit.

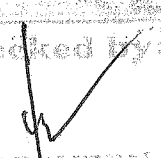
Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES

CHECKED
QUALITY/QUANTITY
 By  Dt **13/7/13**
MODI VENTURES


GMG-II Detailed Attendance Rep From Date: 11-Jul-13 To Date: 11/7/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jul-13	09:00	6489	Srinu	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jul-13	09:00	6156	A.Raju	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jul-13	09:00	6161	Rahul	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jul-13	09:01	6160	Vijay	HAN	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jul-13	09:01	6208	Malathi	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
11-Jul-13	09:01	6209	Geetha	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
11-Jul-13	09:02	6212	Shivlal	KAI	CIV	MA	400	18:00	1 G		On Ac.	400
11-Jul-13	09:02	6211	Anushaya	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
11-Jul-13	09:02	6210	Bisharam	KAI	CIV	FH	200	18:00	1 G		On Ac.	200
11-Jul-13	09:03	6332	Shanker	MAN	EAR	MH	260	18:00	1 G		Dept.	260
11-Jul-13	09:03	6333	Mallikarjun	MAN	EAR	MH	260	18:00	1 G		Dept.	260
11-Jul-13	09:03	6216	Mansaram	KAI	CIV	MA	400	18:00	1 G		On Ac.	400
11-Jul-13	09:04	6028	Tulsamma	MAN	EAR	FH	230	18:00	1 G		Dept.	230
11-Jul-13	09:04	6334	Madhiladi	MAN	EAR	MH	260	18:00	1 G		Dept.	260
11-Jul-13	09:04	6022	Buchaiah	MAN	EAR	MH	260	18:00	1 G		Dept.	260
11-Jul-13	09:05	6262	Prabhakar	SRI	PLU	MH	250	18:00	1 G		Dept.	250
11-Jul-13	09:05	6163	Ramjagath	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
11-Jul-13	09:05	6341	Deena	SRI	PLU	MA	375	18:00	1 G		Dept.	375
11-Jul-13	09:06	6164	Dharmendar	JAN	TIL	MH	225	18:00	1 G		On Ac.	225
11-Jul-13	09:06	6165	Rajesh	JAN	TIL	MH	225	18:00	1 G		On Ac.	225
11-Jul-13	09:06	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1 G		On Ac.	475
11-Jul-13	09:07	6509	Madhu	VR	ELE	MA	350	18:00	1 G		On Ac.	350
11-Jul-13	09:07	6506	Naresh	VR	ELE	MH	250	18:00	1 G		On Ac.	250
11-Jul-13	09:07	6505	Shaker	VR	ELE	MA	350	18:00	1 G		On Ac.	350
11-Jul-13	09:08	6125	Satish Kumar	SHR	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jul-13	09:08	6140	Aslam	PPR	WEL	MA	350	18:00	1 G		Dept.	350
11-Jul-13	09:08	6141	Ramu	PPR	WEL	MH	250	18:00	1 G		Dept.	250
11-Jul-13	09:09	6126	Pramod Gupth	SHR	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jul-13	09:09	6129	Anmol	SHR	PAI	MH	225	18:00	1 G		Nil / By V	225
11-Jul-13	09:09	6127	Ajay Guptha	SHR	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jul-13	09:10	6128	Papu	SHR	PAI	MA	350	18:00	1 G		Nil / By V	350
11-Jul-13	09:10	6504	Srikanth	VR	ELE	MA	350	18:00	1 G		On Ac.	350

Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By:  DI
 13/7/13
MODI VENTURES

GMG-II Attndence Payment Report From: 5/7/13

To: 11/7/13

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

Summary for 'Payment Type' = Nil / By Vendor (20 detail records)	Sum	7000
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (20 detail r	Sum	7000

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

Summary for 'Payment Type' = Dept. (47 detail records)	Sum	11800
Summary for 'Contractor Name' = G.Mannem (Earth Work) (47 detail record	Sum	11800

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

Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	9740
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (27 detail	Sum	9740

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

Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	7700
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (28 detail record	Sum	7700

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

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1200
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (4 detail record	Sum	1200

Contractor Name *Sirisha (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (26 detail records)	Sum	8600
Summary for 'Contractor Name' = Sirisha (Painting Work) (26 detail records	Sum	8600

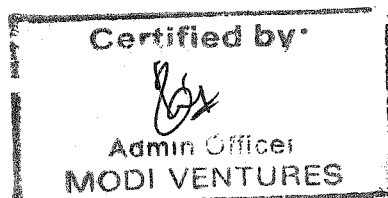
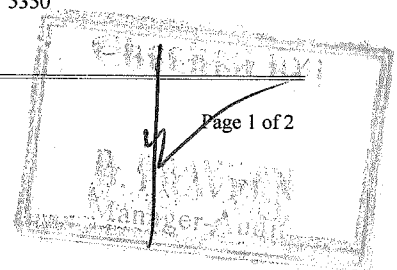
Contractor Name *Sreekanth Jena (Plumbing work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	1000
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (3 detail	Sum	1000

Contractor Name *V.Ravindera Chary (Electricaian)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	5350
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (17 deta	Sum	5350


13 July, 2013



Contractor Name *V.Srinivas (Electrical Work)*


Payment Type **On Ac.**

Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	350
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (1 detail reco	Sum	350
	Grand Total	52740

Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Admin Officer
MODI VENTURES

GMG-II Attendance Payment Report

From: 5/7/13

To: 11/7/13

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

Summary for 'Payment Type' = Nil / By Vendor (20 detail records)	Sum	7000 ✓
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (20 detail r	Sum	7000

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

Summary for 'Payment Type' = Dept. (47 detail records)	Sum	✓ 11800
Summary for 'Contractor Name' = G.Mannem (Earth Work) (47 detail record	Sum	11800

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

Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	9740
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (27 detail	Sum	9740

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

Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	7700 ✓
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (28 detail record	Sum	7700

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

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1200 ✓
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (4 detail record	Sum	1200

Contractor Name *Sirisha (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (26 detail records)	Sum	8600 ✓
Summary for 'Contractor Name' = Sirisha (Painting Work) (26 detail records	Sum	8600

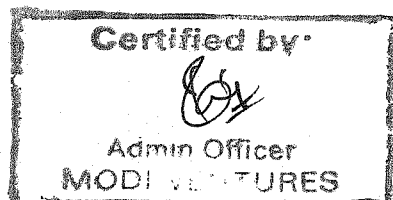
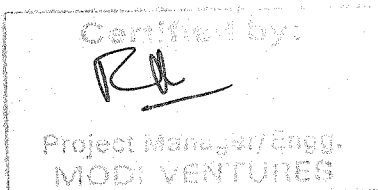
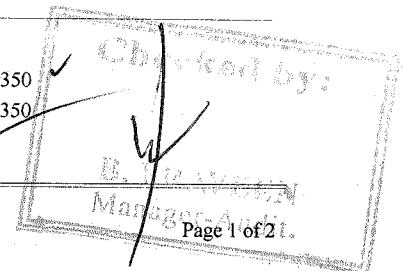
Contractor Name *Sreekanth Jena (Plumbing work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	1000 ✓
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (3 detail	Sum	1000

Contractor Name *V.Ravindera Chary (Electricaian)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	5350 ✓
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (17 deta	Sum	5350

13 July, 2013



Contractor Name *V.Srinivas (Electrical Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record)

Sum

350

Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (1 detail reco

Sum

350

Grand Total

52740 ✓

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

13 July, 2013

Page 2 of 2

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

Certified by:
[Signature]
Admin Officer
MODI VENTURES

GMG-II Attendance Value Report From Date: 5-7-13 To Date: 11-7-13


Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		20
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum		20
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (6	Sum		20
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		33
Summary for 'Payment Type' = Dept. (13 detail records)	Sum		47
Summary for 'Contractor Name' = G.Mannem (Earth Work) (13 detai	Sum		47
Contractor Name	Janardhan Prasad (Tiles 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 (6 detail records)	Sum		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		12
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum		27
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1	Sum		27
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		16
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum		28
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (13 detai	Sum		28
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	Dept.		
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' = Dept. (4 detail records)	Sum		4
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (4 detai	Sum		4
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		

13 July, 2013


RL

Certified by

 Admin Officer
 MODI VENTURES

Certified by

 B. PRAVEEN
 Manager, Audit

Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (11 detail records)		Sum	26
Summary for 'Contractor Name' = Sirisha (Painting Work) (11 detail		Sum	26
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (Sum	3
Contractor Name	V.Ravindera Chary (Electricaian)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian)		Sum	17
Contractor Name	V.Srinivas (Electrical Work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (1 de		Sum	1
		Grand Total	173


Certified by:

 B. PRAVEEN
 Manager-Audit.

13 July, 2013

Page 2 of 2

Certified by:

 Project Manager/Engg.
 MODI VENTURES

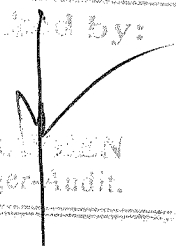
Certified by:

 Admin Officer
 MODI VENTURES

GMG -II Cement Register Report

From: 5/7/13


To: 11/7/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
100	08-Jul-13	10:15	Tiles Work	PPC	G	7	Security
101	09-Jul-13	09:40	PCC Work	PPC	G	2	Security
102	09-Jul-13	10:20	Tiles Work	PPC	G	10	Security
103	10-Jul-13	09:07	Plastering	PPC	G	3	Security
104	10-Jul-13	16:40	Tiles Work	PPC	G	1	Security
105	11-Jul-13	10:35	Tiles Work	PPC	G	5	Security
97	05-Jul-13	10:00	Received	PPC	Stores	-150	Security
98	05-Jul-13	10:09	Tiles Work	PPC	G	3	Security
99	06-Jul-13	09:44	Tiles Work	PPC	G	4	Security


Checked by:

 B. PRAVEEN
 Manager-Audit.

13 July, 2013

Page 1 of 1

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 BY  13/7/13
 MODI VENTURES

GMG -II Cement Register Balance Report

Date: 11/7/13

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 (3973 detail records)

Sum -115

Grand Total -115

Certified by:

Project Manager/Engg.
MODI VENTURES

Checked by:

B. PRAVEEN
Manager-Audit

Certified by:

Admin Officer
MODI VENTURES

GMG-II Hire Payment Report

From: 4/7/13

To: 11/7/13

Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
04-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
04-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
04-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
04-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
05-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
06-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
06-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
06-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
06-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
06-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
06-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
06-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
06-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
08-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
08-Jul-13	Tractor	AAO 2847	1 ✓	250	Per Trip	250
08-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
08-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
09-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
11-Jul-13	Tractor	AAO 2847	1 ✓	250	Per Trip	250
11-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
11-Jul-13	Tractor	AP 24C 6152	1 ✓	250	Per Trip	250
Summary for 'Vehicle Owner' = Ch.Bikshapathi (27 detail rec			Sum	27	✓	6750

250
250
6750
B. PLAVDEN
Manager-Audit
Page 1 of 2

13 July, 2013

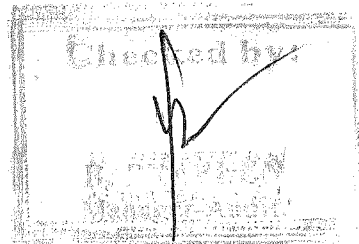
Certified by:
Ru
Project Manager/Engg.
MODI VENTURES

Certified by:
Pat
Admin Officer
MODI VENTURES

CHECKED
QUALITY/QUANTITY
BY
13/7/13
MODI VENTURES

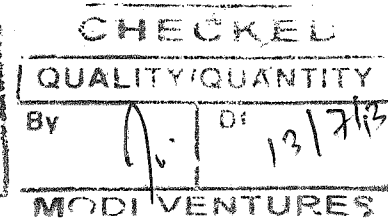
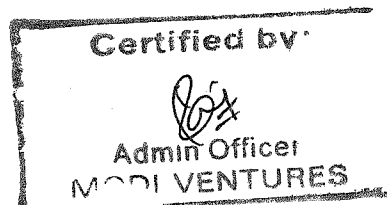
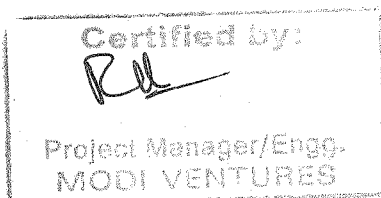
Equipment Owner V.Ravinder Chary

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Jul-13	Gun Machine	-	3.66	160	Per Hour	585.6
04-Jul-13	Gun Machine	-	1	160	Per Hour	160
10-Jul-13	Gun Machine	-	2.66	160	Per Hour	425.6
10-Jul-13	Gun Machine	-	3	160	Per Hour	480
Summary for 'Vehicle Owner' = V.Ravinder Chary (4 detail re			Sum	10.32		1651.2
Grand Total			37.32			8401.2



13 July, 2013

Page 2 of 2



GMG -II General Materials Inward Table Repo

From: 4/7/13

To: 11/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
222	04-Jul-13	08:52	Krishna Traders		Red Paper		50	Nos		476	By Bike	Hanmanth	Security
223	04-Jul-13	15:40	Emmar Marketi		Antiseptic Dosing chemi		10	Ltrs		139	By Bike	Venkatesh	Security
224	04-Jul-13	16:45	Head office		General Inward Register		2	Nos		5993	AP 29T 99	Shiva	Security
225	04-Jul-13	16:15	Praful Sanitary		CP Angle Cocks		20	Nos		7773	AP 29T 99	Shiva	Security
225	04-Jul-13	16:15	Praful Sanitary		Long Body		20	Nos		7773	AP 29T 99	Shiva	Security
225	04-Jul-13	16:15	Praful Sanitary		PVC Connection	600mm	20	Nos		7773	AP 29T 99	Shiva	Security
225	04-Jul-13	16:15	Praful Sanitary		Teflon Tapes		20	Nos		7773	AP 29T 99	Shiva	Security
226	04-Jul-13	16:15	Sri Rama Paints		Janta Paste	200grams	10	Nos		18408	AP 29T 99	Shiva	Security
227	05-Jul-13	16:40	Vasavi Venkates		PPC Cement	50kgs	150	Bags		1807	AP 29V 52	Party	Security
228	06-Jul-13	10:20	JA Enterprises		Ceiling Section Pati		55	Nos		157	By Auto	Abdul Ans	Security
228	06-Jul-13	10:20	JA Enterprises		L Angle		20	Nos		157	By Auto	Abdul Ans	Security
228	06-Jul-13	10:20	JA Enterprises		Inmediate Patti		55	Nos		157	By Auto	Abdul Ans	Security
228	06-Jul-13	10:20	JA Enterprises		POP Sheets		7	Bags		157	By Auto	Abdul Ans	Security
228	06-Jul-13	10:20	JA Enterprises		Gypsum Board		30	Nos		157	By Auto	Abdul Ans	Security
228	06-Jul-13	10:20	JA Enterprises		Pera meter		40	Nos		157	By Auto	Abdul Ans	Security
229	06-Jul-13	13:30	With out DC		Letter Box	40 No's	1	No		-	By Auto	Mahboob	Security
229	06-Jul-13	13:30	With out DC		Letter Box	40 No's	1	No		-	By Auto	Mahboob	Security
229	06-Jul-13	13:30	With out DC		Letter Box	30 No's	1	No		-	By Auto	Mahboob	Security
230	06-Jul-13	10:09	Brightway fillin		Petrol		1.33	Ltrs		50581	By Bike	Buchi	Security
231	06-Jul-13	14:50	Brightway fillin		Petrol		1.33	Ltrs		50556	By Bike	Buchi	Security
232	08-Jul-13	09:40	Krishna Traders		Red Paper	25kgs	50	Nos		484	By Bike	Hanmanth	Security
233	08-Jul-13	16:10	National Surface		Lappam		40	Bags		240	By Auto	Hanmanth	Security
234	09-Jul-13	15:09	Alpine Estate		Cycle Stand		1	No		5470	By Bike	Raj Kumar	Security
235	09-Jul-13	17:40	Praful-Sanitary		Water Tank	1000ltrs	1	No		7780	AP 13X 46	Shiva	Security
236	10-Jul-13	10:10	Roshan watch m		Airtel Dish TV Recharge		1	No		880	By Hand	D.Raj Ku	Security
237	10-Jul-13	10:25	Krishna Traders		OBD 7968	10Ltrs	1	No		488	By Bike	Hanmanth	Security
237	10-Jul-13	10:25	Krishna Traders		OBD 0355	10Ltrs	1	No		488	By Bike	Hanmanth	Security
237	10-Jul-13	10:25	Krishna Traders		Black Paint	1Ltr	1	No		488	By Bike	Hanmanth	Security
237	10-Jul-13	10:25	Krishna Traders		Brush	4"	2	No		488	By Bike	Hanmanth	Security
237	10-Jul-13	10:25	Krishna Traders		OBD White	20ltrs	1	No		488	By Bike	Hanmanth	Security
238	11-Jul-13	09:40	Krishna Traders		Dalla Powder		5	kgs		496	By Bike	Hanmanth	Security
238	11-Jul-13	09:40	Krishna Traders		wood primer		1	No		496	By Bike	Hanmanth	Security

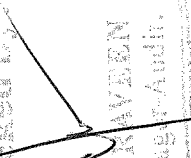
CHECKED
 QUANTITY/QUANTITY
 BY [Signature] DATE 13/7/13


Certified by
 Admin Officer
 MODI VENTURES


Genius
 [Signature]
 Project Manager/Manager
 MODI VENTURES

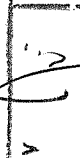
13 July, 2013
 B. PRAVEEN
 Manager/Audit

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
238	11-Jul-13	09:40	Krishna Traders		White Paint	1Ltr	1	No		496	By Bike	Hanmanth	Security
238	11-Jul-13	09:40	Krishna Traders		Tarpain oil	1Ltr	1	No		496	By Bike	Hanmanth	Security
238	11-Jul-13	09:40	Krishna Traders		Brush	2"	1	No		496	By Bike	Hanmanth	Security
239	11-Jul-13	09:52	Krishna Traders		Anchor Bolt Pin Type	6mmx3"	20	Nos		498	By Bike	Praveen	Security
240	11-Jul-13	11:10	Dinesh Electrica		Red Paper		50	Nos		315	By Bioke	Muralidhar	Security
240	11-Jul-13	11:10	Dinesh Electrica		Janta Paste	400 grms	2	Nos		315	By Bioke	Muralidhar	Security
240	11-Jul-13	11:10	Dinesh Electrica		OBD 3109	20kg	1	Nos		315	By Bioke	Muralidhar	Security
241	11-Jul-13	12:15	Dhanlaxmi Hard		Solvent Cement	250grams	1	No		0355	By Hand	Sushant	Security
241	11-Jul-13	12:15	Dhanlaxmi Hard		Plain bend	4"	2	No		0355	By Hand	Sushant	Security
242	11-Jul-13	13:09	Krishna Traders		GI Tank Nipple	50mm	1	No		500	By Hand	Sushant	Security
242	11-Jul-13	13:09	Krishna Traders		FTA	50mm	1	No		500	By Hand	Sushant	Security
242	11-Jul-13	13:09	Krishna Traders		PVC Reducer	4x63	1	No		500	By Hand	Sushant	Security
242	11-Jul-13	13:09	Krishna Traders		Ball valve	50mm	1	No		500	By Hand	Sushant	Security
243	11-Jul-13	14:12	Krishna Traders		MS Plate	8mm	4	Nos		500	By Hand	Sushant	Security
244	11-Jul-13	14:15	Krishna Traders		Anchor Bolt Pin Type	10mm	16	Nos		503	By Bike	Narender	Security
245	11-Jul-13	14:20	krishna Traders		Measuring tape	30mtr	1	No		502	By Bike	Narender	Security
246	11-Jul-13	16:10	Akshya Daily Jo				0			504	By Bike	Narender	Security

Checked by

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Ensg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
 QUALITY/CANTITY
 By  01/07/13
 MODI VENTURES


GMG-II Hire Charges Report


From: 4/7/13

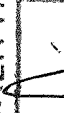
To: 11/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
25	04-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	10:17	10:25	Debris	1	250	Per Trip	250
26	04-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	11:17	11:24	Debris	1	250	Per Trip	250
27	04-Jul-13	V.Ravinder Chary	Gun Machine	-	11:45	13:00	B-520 Flat chipping	1	160	Per Hour	160
28	04-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	13:13	13:21	Debris	1	250	Per Trip	250
29	04-Jul-13	V.Ravinder Chary	Gun Machine	-	14:00	17:40	G-520 Flat Chipping	3.66	160	Per Hour	585.6
30	04-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	16:36	16:44	Debris	1	250	Per Trip	250
31	04-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	18:07	18:27	Debris	1	250	Per Trip	250
32	05-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	10:52	11:00	Debris	1	250	Per Trip	250
33	05-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	11:35	11:43	Debris	1	250	Per Trip	250
34	05-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	12:26	12:33	Debris	1	250	Per Trip	250
35	05-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	13:08	13:14	Debris	1	250	Per Trip	250
36	05-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	15:11	15:18	Debris	1	250	Per Trip	250
37	05-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	16:01	16:11	Debris	1	250	Per Trip	250
38	05-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	16:42	16:53	Debris	1	250	Per Trip	250
39	05-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	17:33	17:36	Debris	1	250	Per Trip	250
40	06-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	15:17	15:22	Debris	1	250	Per Trip	250
41	06-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	15:49	15:56	Debris	1	250	Per Trip	250
42	06-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	16:24	16:30	Debris	1	250	Per Trip	250
43	06-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	16:38	16:46	Debris	1	250	Per Trip	250
44	06-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	17:09	17:19	Debris	1	250	Per Trip	250
45	06-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	18:07	18:11	Debris	1	250	Per Trip	250
46	08-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	12:36	12:46	Debris	1	250	Per Trip	250
47	08-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	14:45	15:01	Debris	1	250	Per Trip	250
48	08-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	15:43	15:56	Debris	1	250	Per Trip	250
49	08-Jul-13	Ch.Bikshapathi	Tractor	AAO 2847	16:49	16:54	Debris	1	250	Per Trip	250
50	09-Jul-13	Ch.Bikshapathi	Tractor	AP 24C 6152	10:33	10:47	Debris	1	250	Per Trip	250
51	10-Jul-13	V.Ravinder Chary	Gun Machine	-	10:20	13:00	G-521 Wall chipping	2.66	160	Per Hour	425.6
52	10-Jul-13	V.Ravinder Chary	Gun Machine	-	14:00	17:00	G-521 Wall-chipping	3	160	Per Hour	480

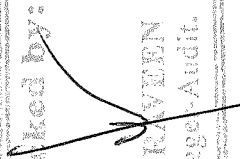
Certified by:
 13 July, 2013
 B. PRAVEEN
 Manager/Audit.

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


CHECKED
 Page 1 of 2
 QUALITY/CANTITY
 BY  DT 13/7/13
 MODI VENTURES


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
53	11-Jul-13	Ch. Bikshapathi	Tractor	AP 24C 6152	10:30	10:40	Debris	1	250 Per Trip	250
54	11-Jul-13	Ch. Bikshapathi	Tractor	AP 24C 6152	11:39	11:56	Debris	1	250 Per Trip	250
55	11-Jul-13	Ch. Bikshapathi	Tractor	AAO 2847	12:29	12:59	Debris	1	250 Per Trip	250

Checked by:

E. PRAVEEN
 Manager-Audit.

13 July, 2013

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Admin Officer
MODI VENTURES

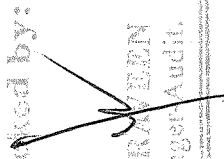
CHECKED
 QUALITY/QUANTITY
 BY  DI
MODI VENTURES

GMG -II Outward Report


From: 5/7/13


To: 11/7/13


No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
46	08-Jul-13	15:30	KNM Shamirpet		Pvc channel	2'	8	Nos	4631	AP 10AX 008	Roman	Raj Kumar
46	08-Jul-13	15:30	KNM Shamirpet		Thread Rods	2'	5	Nos	4631	AP 10AX 008	Roman	Raj Kumar
47	10-Jul-13	11:30	Alpine Estate		PPC Cement	50kgs	12	Bags	4632	AAO 2847	Roman	Kumar

Checked by:

E. PRAVEEN
 Manager/Audit.

13 July, 2013


Certified by:

 Project Manager/Engg.
MODI VENTURES


Certified by:

 Admin Officer
MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 BY  01/12/13
MODI VENTURES


GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 05.07.2013 to 11.07.2013
(ONE WEEK)

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

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Checked by:

 B. PRAVEEN
 Manager Audit.

Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 13/7/13
 MODI VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 05.07.2013 to 11.07.2013
(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

CHECKED
QUALITY/QUANTITY
By *[Signature]* | 13/7/13
MODI VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 05.07.2013 to 11.07.2013
(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					

Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:
Red
Project Manager/Engg.
MODI VENTURES


Certified by:
Red
Admin Officer
MODI VENTURES

CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt *13/7/13*
MODI VENTURES


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: 11.07.2013


S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	180	3.0	540
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	50	6.0	300
8	Junction Box - 25mm in nos	13	4.0	52
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
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	30	10.0	300
	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	4	492.0	1,968
4	Cu-Multistand wire-3/20 in bundles	2	1,158.0	2,316
5	Cu-Multistand wire-7/20 in bundles	1	1,724.0	1,724
6	Telephone wire-2pair in bundles	5	466.0	2,330
7	TV wire-RG-6 in mts	500	11.0	5,500
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	17	94.0	1,598
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	72	29.0	2,088
4	Modular plate-4way in nos	30	44.0	1,320
5	Modular plate-6way in nos	40	61.0	2,440
6	Modular plate-8way in nos	52	78.0	4,056
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	200	10.0	2,000
3	Modular Socket-15A in nos	80	81.0	6,480
4	Modular Socket-6A in nos	260	18.0	4,680
5	Modular Step Dimmer- in nos	42	149.0	6,258
6	Modular Switch-15A in nos	80	50.0	4,000
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	20	41.0	820
9	Modular TV Socket- in nos	33	41.0	1,353
	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:

 B. PRAVEEN
 Manager-Audit.


CHECKED

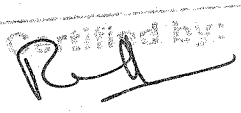
QUALITY/QUANTITY
 By  Dt 13/7/13
 MODI VENTURES

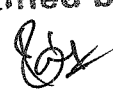
Certified by:

 Project Manager/ Engrg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES

MCB'S				
1	MCB 6 Amps- in nos	42	88.0	3,696
2	MCB-16 Amps- in nos	43	88.0	3,784
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	15	88.0	1,320
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				72,823

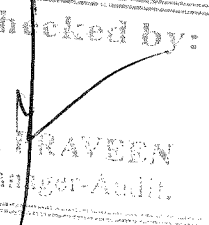
Checked by:

B. PRAVEEN
 Manager-Audit.


Certified by:

 Project Manager/Engg.
MODI VENTURES


Certified by:

 Admin Officer
MODI VENTURES


CHECKED
QUALITY/QUANTITY
 By  Di **13/7/13**
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:		11.07.2013			
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.	10		6.00	60
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:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
 QUANTITY/QUANTITY
 By  D: 13/7/13
 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			9,689

Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Page 2 of Admin Officer
MODI VENTURES

CHECKED

QUANTITY/QUANTITY

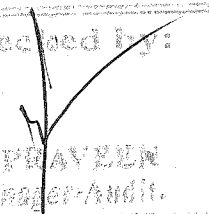
By

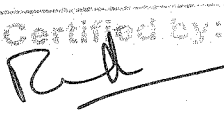
Dt


13/7/13


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:		N.Narender Reddy			
Date:		11.07.2013			
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		10 Nos	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		05 Nos	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

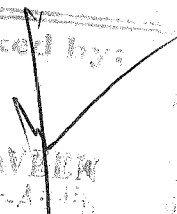
Checked by:

 B. PRAVEEN
 Manager-Audit.

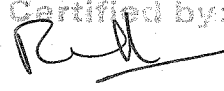
Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By  D¹ 13/7/13
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Narendar Reddy				
Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register							Date: 11.07.2013				
Company: Modi Ventures							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 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	105.00	11.00	9.55
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	10.00	1.00	10.00
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	75.00	3.00	25.00
5		Motif						-		1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	115.00	11.00	10.45
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	7.00	1.00	7.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	20.00	7.00	2.86
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	200.00	62.00	3.23

Checked by:

 B. PRAVEEN
 Manager - A. E. E.

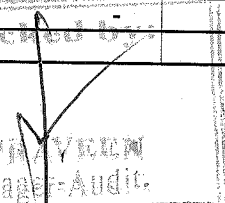

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By  09/07/13
 MODI VENTURES

General

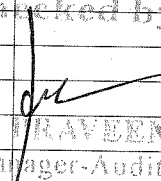
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		N.Narender Reddy		
Date:		11.07.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" 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	25	6.00	150
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	68	35.00	2,380
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			6,101
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	115	180.00	20,700
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			20,700


Checked by: 
H. VIJAYARAM
Manager-Audit.
Certified by: 
Page 1
Admin Officer
MODI VENTURES


Certified by: 
Project Manager/Engg.
MODI VENTURES


CHECKED
QUALITY/QUANTITY
By:  01/13/2013
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:		11.07.2013				
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	2	1147.00	2,294		
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				35,378		

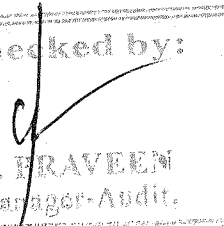
Checked by:

 B. RAVEEN
 Manager-Audit.


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By:  13/7/13
 MODI VENTURES

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:	11.07.2013			
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

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

CHECKED
 QUANTITY/QUANTITY
 By  Dt 13/7/13
 MODI VENTURES