



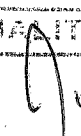
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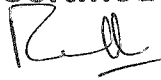
GMG-II Detailed Attendance Rep From Date: 14-Jun-13 To Date: 14/6/13

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|--------------|------|------|-------|------|-------|------|-------|------------|--------|
| 14-Jun-13 | 09:00 | 6105 | Govardhan | KAI | CIV | MA | 400 | 18:00 | 1 | CA | Dept. | 400 |
| 14-Jun-13 | 09:00 | 6086 | Chota Ram | KAI | CIV | MH | 250 | 18:00 | 1 | CA | Dept. | 250 |
| 14-Jun-13 | 09:00 | 6210 | Bisharam | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 14-Jun-13 | 09:01 | 6114 | Raj | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 14-Jun-13 | 09:01 | 6027 | Narshima | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 14-Jun-13 | 09:01 | 6029 | Malaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 14-Jun-13 | 09:02 | 6033 | Y.Narsaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 14-Jun-13 | 09:02 | 6037 | Mahboob | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 14-Jun-13 | 09:02 | 6034 | Kondaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 14-Jun-13 | 09:03 | 6036 | Laxmaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 14-Jun-13 | 09:03 | 6022 | Buchaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 14-Jun-13 | 09:03 | 6238 | Tirupahi | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 14-Jun-13 | 09:04 | 6032 | Laxmi | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 14-Jun-13 | 09:04 | 6040 | Hamsa | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 14-Jun-13 | 09:05 | 6160 | Vijay | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 14-Jun-13 | 09:05 | 6157 | Mahesh | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 14-Jun-13 | 09:05 | 6039 | Pushpa Latha | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 14-Jun-13 | 09:06 | 6489 | Srinu | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 14-Jun-13 | 09:06 | 6163 | Ramjagath | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 14-Jun-13 | 09:06 | 6246 | Talai | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 14-Jun-13 | 09:07 | 6275 | Bablu | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 14-Jun-13 | 09:07 | 6165 | Rajesh | JAN | TIL | MH | 225 | 18:00 | 1 | G | On Ac. | 225 |
| 14-Jun-13 | 09:07 | 6506 | Naresh | VR | ELE | MH | 250 | 18:00 | 1 | G | On Ac. | 250 |
| 14-Jun-13 | 09:08 | 6505 | Shaker | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 14-Jun-13 | 09:08 | 6504 | Srikanth | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 14-Jun-13 | 09:08 | 6416 | Bramod | RAM | CAR | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 14-Jun-13 | 09:09 | 6509 | Madhu | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |

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 Asst. Admin Manager
 (Audit)

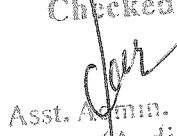
Checked by:

 Admin Officer
 MODI VENTURES

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 By  DI 20/6/13
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES


GMG-II Detailed Attendance Rep From Date: 15-Jun-13 To Date: 15/6/13

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|--------------|------|------|-------|------|-------|--------------|---------------|------------|--------|
| 15-Jun-13 | 09:00 | 6086 | Chota Ram | KAI | CIV | MH | 250 | 18:00 | 1 | CA | Dept. | 250 |
| 15-Jun-13 | 09:00 | 6210 | Bisharam | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 15-Jun-13 | 09:00 | 6105 | Govardhan | KAI | CIV | MA | 400 | 18:00 | 1 | CA | Dept. | 400 |
| 15-Jun-13 | 09:01 | 6114 | Raj | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 15-Jun-13 | 09:01 | 6033 | Y.Narsaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 15-Jun-13 | 09:01 | 6027 | Narshima | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 15-Jun-13 | 09:02 | 6036 | Laxmaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 15-Jun-13 | 09:02 | 6029 | Malaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 15-Jun-13 | 09:02 | 6022 | Buchaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 15-Jun-13 | 09:03 | 6040 | Hamsa | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 15-Jun-13 | 09:03 | 6034 | Kondaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 15-Jun-13 | 09:03 | 6037 | Mahboob | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 15-Jun-13 | 09:04 | 6163 | Ramjagath | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 15-Jun-13 | 09:04 | 6246 | Talai | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 15-Jun-13 | 09:04 | 6039 | Pushpa Latha | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 15-Jun-13 | 09:05 | 6275 | Bablu | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 15-Jun-13 | 09:05 | 6164 | Dharmendar | JAN | TIL | MH | 225 | 18:00 | 1 | G | On Ac. | 225 |
| 15-Jun-13 | 09:05 | 6505 | Shaker | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 15-Jun-13 | 09:06 | 6506 | Naresh | VR | ELE | MH | 250 | 18:00 | 1 | G | On Ac. | 250 |
| 15-Jun-13 | 09:06 | 6504 | Srikanth | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 15-Jun-13 | 09:06 | 6509 | Madhu | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 15-Jun-13 | 09:07 | 6416 | Pramod | RAM | CAR | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 15-Jun-13 | 09:07 | 6160 | Vijay | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 15-Jun-13 | 09:07 | 6489 | Srinu | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |

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 Asst. Admin. Manager
 (Audit)

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CHECKED
 QUALITY/QUANTITY
 By:  Date: 20/6/13
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 Project Manager/Engg.
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GMG-II Detailed Attendance Rep From Date: 16-Jun-13 To Date: 16/6/13

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|------------|------|------|-------|------|-------|------|-------|---------|--------|
| 16-Jun-13 | 09:00 | 6034 | Kondaiah | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 16-Jun-13 | 09:00 | 6033 | Y.Narsaiah | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 16-Jun-13 | 09:00 | 6029 | Malaiah | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 16-Jun-13 | 09:01 | 6022 | Buchaiah | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 16-Jun-13 | 09:01 | 6036 | Laxmaiah | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 16-Jun-13 | 09:01 | 6027 | Narshima | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |

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 Asst. Admin. Manager
 (Audit)

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 By  Dt 20/6/13
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GMG-II Detailed Attendance Rep From Date: 17-Jun-13 To Date: 17/6/13

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|-------------|------|------|-------|------|-------|------|-------|------------|--------|
| 17-Jun-13 | 09:00 | 6105 | Govardhan | KAI | CIV | MA | 400 | 18:00 | 1 | CA | Dept. | 400 |
| 17-Jun-13 | 09:00 | 6086 | Chota Ram | KAI | CIV | MH | 250 | 18:00 | 1 | CA | Dept. | 250 |
| 17-Jun-13 | 09:00 | 6210 | Bisharam | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 17-Jun-13 | 09:01 | 6114 | Raj | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 17-Jun-13 | 09:01 | 6160 | Vijay | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 17-Jun-13 | 09:01 | 6151 | B.Hanumanth | HAN | PAI | CT | 400 | 18:00 | 1 | G | Nil / By V | 400 |
| 17-Jun-13 | 09:02 | 6490 | Vijay | HAN | PAI | MH | 225 | 18:00 | 1 | G | Nil / By V | 225 |
| 17-Jun-13 | 09:02 | 6034 | Kondaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 17-Jun-13 | 09:02 | 6489 | Srinu | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 17-Jun-13 | 09:03 | 6275 | Bablu | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 17-Jun-13 | 09:03 | 6165 | Rajesh | JAN | TIL | MH | 225 | 18:00 | 1 | G | On Ac. | 225 |
| 17-Jun-13 | 09:03 | 6164 | Dharmendar | JAN | TIL | MH | 225 | 18:00 | 1 | CA | On Ac. | 225 |
| 17-Jun-13 | 09:04 | 6246 | Talai | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 17-Jun-13 | 09:04 | 6163 | Ramjagath | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 17-Jun-13 | 09:04 | 6505 | Shaker | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 17-Jun-13 | 09:05 | 6509 | Madhu | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 17-Jun-13 | 09:05 | 6504 | Srikanth | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 17-Jun-13 | 09:05 | 6506 | Naresh | VR | ELE | MH | 250 | 18:00 | 1 | G | On Ac. | 250 |
| 17-Jun-13 | 09:06 | 6418 | Rakesh | RAM | CAR | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 17-Jun-13 | 09:06 | 6416 | Pramod | RAM | CAR | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 17-Jun-13 | 09:06 | 6029 | Malaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 17-Jun-13 | 09:07 | 6033 | Y.Narsaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 17-Jun-13 | 09:07 | 6027 | Narshima | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 17-Jun-13 | 09:08 | 6022 | Buchaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 17-Jun-13 | 09:08 | 6025 | Rajeshwari | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 17-Jun-13 | 09:08 | 6036 | Laxmaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 17-Jun-13 | 09:09 | 6140 | Aslam | PPR | WEL | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 17-Jun-13 | 09:09 | 6141 | Ramu | PPR | WEL | MH | 250 | 18:00 | 1 | G | On Ac. | 250 |
| 17-Jun-13 | 09:09 | 6026 | Venkatamma | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 17-Jun-13 | 09:10 | 6260 | Srikanth | SRI | PLU | CT | 400 | 18:00 | 1 | G | On Ac. | 400 |
| 17-Jun-13 | 09:10 | 6429 | Pankaj | SHR | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 17-Jun-13 | 09:10 | 6127 | Ajay Guptha | SHR | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 17-Jun-13 | 09:11 | 6366 | Raju | JBA | WAP | MA | 0 | 18:00 | 1 | G | Nil / By V | 0 |
| 17-Jun-13 | 09:11 | 6365 | Babuli | JBA | WAP | MA | 0 | 18:00 | 1 | G | Nil / By V | 0 |

Checked by:
 By [Signature] 20/6/13
 MODI VENTURES


Checked by: [Signature]
 Asst. Admin. Manager (Audit)
 MODI VENTURES


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

GMG-II Detailed Attendance Rep From Date: 18-Jun-13 To Date: 18/6/13

28

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|-------------|------|------|-------|------|-------|--------------|-------|------------|--------|
| 18-Jun-13 | 09:00 | 6086 | Chota Ram | KAI | CIV | MH | 250 | 18:00 | 1 | CA | Dept. | 250 |
| 18-Jun-13 | 09:00 | 6105 | Govardhan | KAI | CIV | MA | 400 | 18:00 | 1 | CA | Dept. | 400 |
| 18-Jun-13 | 09:00 | 6210 | Bisharam | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 18-Jun-13 | 09:01 | 6031 | Shamlama | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 18-Jun-13 | 09:01 | 6489 | Srinu | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 18-Jun-13 | 09:01 | 6160 | Vijay | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 18-Jun-13 | 09:02 | 6151 | B.Hanumanth | HAN | PAI | CT | 400 | 18:00 | 1 | G | Nil / By V | 400 |
| 18-Jun-13 | 09:02 | 6034 | Kondaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 18-Jun-13 | 09:02 | 6164 | Dharmendar | JAN | TIL | MH | 225 | 18:00 | 1 | G | On Ac. | 225 |
| 18-Jun-13 | 09:03 | 6275 | Bablu | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 18-Jun-13 | 09:03 | 6165 | Rajesh | JAN | TIL | MH | 225 | 18:00 | 1 | CA | On Ac. | 225 |
| 18-Jun-13 | 09:03 | 6180 | Rajan | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 18-Jun-13 | 09:04 | 6506 | Naresh | VR | ELE | MH | 250 | 18:00 | 1 | G | On Ac. | 250 |
| 18-Jun-13 | 09:04 | 6504 | Srikanth | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 18-Jun-13 | 09:04 | 6505 | Shaker | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 18-Jun-13 | 09:05 | 6509 | Madhu | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 18-Jun-13 | 09:05 | 6260 | Srikanth | SRI | PLU | CT | 400 | 18:00 | 1 | G | On Ac. | 400 |
| 18-Jun-13 | 09:05 | 6022 | Buchaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 18-Jun-13 | 09:06 | 6023 | Sathyamma | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 18-Jun-13 | 09:06 | 6027 | Narshima | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 18-Jun-13 | 09:06 | 6029 | Malaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 18-Jun-13 | 09:07 | 6033 | Y.Narsaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 18-Jun-13 | 09:07 | 6427 | Kamlesh | SHR | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 18-Jun-13 | 09:07 | 6428 | Lilu | SHR | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 18-Jun-13 | 09:08 | 6288 | Amit | JBA | WAP | MH | 0 | 18:00 | 1 | G | Nil / By V | 0 |
| 18-Jun-13 | 09:08 | 6287 | Katharam | JBA | WAP | MA | 0 | 18:00 | 1 | G | Nil / By V | 0 |

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 Audit)

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 By  DI 20/6/13
 MODI VENTURES


28


Certified by:


 Project Manager/Engg.
 MODI VENTURES

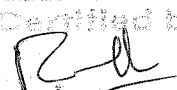
GMG-II Detailed Attendance Rep From Date: 19-Jun-13 To Date: 19/6/13

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|-------------|------|------|-------|------|-------|------|-------|------------|--------|
| 19-Jun-13 | 09:00 | 6086 | Chota Ram | KAI | CIV | MH | 250 | 18:00 | ✓ | CA | Dept. | 250 |
| 19-Jun-13 | 09:00 | 6105 | Govardhan | KAI | CIV | MA | 400 | 18:00 | ✓ | CA | Dept. | 400 |
| 19-Jun-13 | 09:00 | 6210 | Bisharam | KAI | CIV | FH | 200 | 18:00 | ✓ | CA | Dept. | 200 |
| 19-Jun-13 | 09:01 | 6031 | Shamlama | MAN | EAR | FH | 230 | 18:00 | ✓ | CA | Dept. | 230 |
| 19-Jun-13 | 09:01 | 6114 | Raj | KAI | CIV | FH | 200 | 18:00 | ✓ | CA | Dept. | 200 |
| 19-Jun-13 | 09:01 | 6106 | Kamelsh | KAI | CIV | MH | 250 | 18:00 | ✓ | CA | Dept. | 250 |
| 19-Jun-13 | 09:02 | 6490 | Vijay | HAN | PAI | MH | 225 | 18:00 | ✓ | G | Nil / By V | 225 |
| 19-Jun-13 | 09:02 | 6489 | Srinu | HAN | PAI | MA | 350 | 18:00 | ✓ | G | Nil / By V | 350 |
| 19-Jun-13 | 09:02 | 6151 | B.Hanumanth | HAN | PAI | CT | 400 | 18:00 | ✓ | G | Nil / By V | 400 |
| 19-Jun-13 | 09:03 | 6246 | Talai | JAN | TIL | MA | 475 | 18:00 | ✓ | G | On Ac. | 475 |
| 19-Jun-13 | 09:03 | 6165 | Rajesh | JAN | TIL | MH | 225 | 18:00 | ✓ | G | On Ac. | 225 |
| 19-Jun-13 | 09:04 | 6275 | Bablu | JAN | TIL | MA | 475 | 18:00 | ✓ | G | On Ac. | 475 |
| 19-Jun-13 | 09:04 | 6164 | Dharmendar | JAN | TIL | MH | 225 | 18:00 | ✓ | G | On Ac. | 225 |
| 19-Jun-13 | 09:04 | 6180 | Rajan | JAN | TIL | MA | 475 | 18:00 | ✓ | G | On Ac. | 475 |
| 19-Jun-13 | 09:05 | 6428 | Lilu | SHR | PAI | MA | 350 | 18:00 | ✓ | G | Nil / By V | 350 |
| 19-Jun-13 | 09:05 | 6260 | Srikanth | SRI | PLU | CT | 400 | 18:00 | ✓ | G | On Ac. | 400 |
| 19-Jun-13 | 09:05 | 6427 | Kamlesh | SHR | PAI | MA | 350 | 18:00 | ✓ | G | Nil / By V | 350 |
| 19-Jun-13 | 09:06 | 6022 | Buchaiah | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 19-Jun-13 | 09:06 | 6023 | Sathyamma | MAN | EAR | FH | 230 | 18:00 | ✓ | CA | Dept. | 230 |
| 19-Jun-13 | 09:06 | 6034 | Kondaiah | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 19-Jun-13 | 09:07 | 6027 | Narshima | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 19-Jun-13 | 09:07 | 6029 | Malaiah | MAN | EAR | MH | 260 | 18:00 | ✓ | CA | Dept. | 260 |
| 19-Jun-13 | 09:07 | 6509 | Madhu | VR | ELE | MA | 350 | 18:00 | ✓ | G | On Ac. | 350 |
| 19-Jun-13 | 09:08 | 6505 | Shaker | VR | ELE | MA | 350 | 18:00 | ✓ | G | On Ac. | 350 |
| 19-Jun-13 | 09:08 | 6504 | Srikanth | VR | ELE | MA | 350 | 18:00 | ✓ | G | On Ac. | 350 |
| 19-Jun-13 | 09:08 | 6266 | Shimhadri | KK | HAC | MH | 260 | 18:00 | ✓ | CA | Job Work | 260 |
| 19-Jun-13 | 09:09 | 6163 | Ramjagath | JAN | TIL | MA | 475 | 18:00 | ✓ | G | On Ac. | 475 |
| 19-Jun-13 | 09:09 | 6267 | G.Naryan | KK | HAC | MH | 260 | 18:00 | ✓ | CA | Job Work | 260 |

Checked by:

 Asst. Admin. Manager
 (Audit)

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 QUALITY/QUANTITY
 By  Di 20/6/13
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Certified by:

 Admin Officer
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES

GMG-II Detailed Attendance Rep From Date: 20-Jun-13 To Date: 20/6/13

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|--------------|------|------|-------|------|-------|------|-------|------------|--------|
| 20-Jun-13 | 09:00 | 6086 | Chota Ram | KAI | CIV | MH | 250 | 18:00 | 1 | CA | Dept. | 250 |
| 20-Jun-13 | 09:00 | 6105 | Govardhan | KAI | CIV | MA | 400 | 18:00 | 1 | CA | Dept. | 400 |
| 20-Jun-13 | 09:00 | 6210 | Bisharam | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 20-Jun-13 | 09:01 | 6031 | Shamlama | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 20-Jun-13 | 09:01 | 6114 | Raj | KAI | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 20-Jun-13 | 09:01 | 6106 | Kamelsh | KAI | CIV | MH | 250 | 18:00 | 1 | CA | Dept. | 250 |
| 20-Jun-13 | 09:02 | 6490 | Vijay | HAN | PAI | MH | 225 | 18:00 | 1 | G | Nil / By V | 225 |
| 20-Jun-13 | 09:02 | 6489 | Srinu | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 20-Jun-13 | 09:02 | 6151 | B.Hanumanth | HAN | PAI | CT | 400 | 18:00 | 1 | G | Nil / By V | 400 |
| 20-Jun-13 | 09:03 | 6164 | Dharmendar | JAN | TIL | MH | 225 | 18:00 | 1 | G | On Ac. | 225 |
| 20-Jun-13 | 09:03 | 6160 | Vijay | HAN | PAI | MA | 350 | 18:00 | 1 | G | Nil / By V | 350 |
| 20-Jun-13 | 09:03 | 6163 | Ramjagath | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 20-Jun-13 | 09:04 | 6165 | Rajesh | JAN | TIL | MH | 225 | 18:00 | 1 | G | On Ac. | 225 |
| 20-Jun-13 | 09:04 | 6246 | Talai | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 20-Jun-13 | 09:04 | 6275 | Bablu | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 20-Jun-13 | 09:05 | 6260 | Srikanth | SRI | PLU | CT | 400 | 18:00 | 1 | G | On Ac. | 400 |
| 20-Jun-13 | 09:05 | 6180 | Rajan | JAN | TIL | MA | 475 | 18:00 | 1 | G | On Ac. | 475 |
| 20-Jun-13 | 09:05 | 6509 | Madhu | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 20-Jun-13 | 09:06 | 6504 | Srikanth | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 20-Jun-13 | 09:06 | 6036 | Laxmaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 20-Jun-13 | 09:06 | 6505 | Shaker | VR | ELE | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 20-Jun-13 | 09:07 | 6027 | Narshima | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 20-Jun-13 | 09:07 | 6029 | Malaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 20-Jun-13 | 09:07 | 6033 | Y.Narsaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 20-Jun-13 | 09:08 | 6037 | Mahboob | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 20-Jun-13 | 09:08 | 6034 | Kondaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 20-Jun-13 | 09:09 | 6022 | Buchaiah | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 20-Jun-13 | 09:09 | 6235 | Tirupahi | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Dept. | 260 |
| 20-Jun-13 | 09:09 | 6040 | Hamsa | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 20-Jun-13 | 09:10 | 6032 | Laxmi | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 20-Jun-13 | 09:10 | 6039 | Pushpa Latha | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Dept. | 230 |
| 20-Jun-13 | 09:10 | 6418 | Rakesh | RAM | CAR | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 20-Jun-13 | 09:11 | 6140 | Aslam | PPR | WEL | MA | 350 | 18:00 | 1 | G | On Ac. | 350 |
| 20-Jun-13 | 09:11 | 6141 | Ramu | PPR | WEL | MH | 250 | 18:00 | 1 | G | On Ac. | 250 |
| 20-Jun-13 | 09:11 | 6266 | Shimhadri | KK | HAC | MH | 260 | 18:00 | 1 | G | Job Work | 260 |
| 20-Jun-13 | 09:12 | 6267 | G.Naryan | KK | HAC | MH | 260 | 18:00 | 1 | G | Job Work | 260 |

CHECKED
 QUALITY/QUANTITY
 By *[Signature]* Dt *20/6/13*

Checked by:
[Signature]
 Asst. Admn. Manager
 (Audit)

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

Certified by:
[Signature]
 Admin. Officer
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:

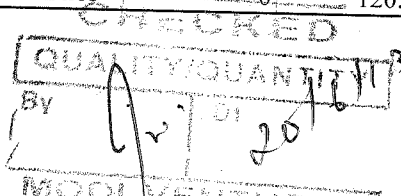
20.06.2013

| 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 | 40 | 6.0 | 240 |
| 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 | 8 | 10.0 | 80 |
| | 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 | 18 | 492.0 | 8,856 |
| 4 | Cu-Multistand wire-3/20 in bundles | 30 | 1,158.0 | 34,740 |
| 5 | Cu-Multistand wire-7/20 in bundles | 16 | 1,724.0 | 27,584 |
| 6 | Telephone wire-2pair in bundles | 7 | 466.0 | 3,262 |
| 7 | TV wire-RG-6 in mts | 800 | 11.0 | 8,800 |
| 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 | 96 | 29.0 | 2,784 |
| 4 | Modular plate-4way in nos | 50 | 44.0 | 2,200 |
| 5 | Modular plate-6way in nos | 58 | 61.0 | 3,538 |
| 6 | Modular plate-8way in nos | 65 | 78.0 | 5,070 |
| | Modulaar Switches, Etc. | | | |
| 1 | Modular Bell Switches-6A in nos | 1 | 44.0 | 44 |
| 2 | Modular Switch blank plates in nos | 280 | 10.0 | 2,800 |
| 3 | Modular Socket-15A in nos | 95 | 81.0 | 7,695 |
| 4 | Modular Socket-6A in nos | 295 | 18.0 | 5,310 |
| 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 | - |

Certified by:


Rd


Project Manager/Engg.
MODI VENTURES




[Handwritten Signature]

| 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 | | | | 152,855 |

Certified by:

 Project Manager/Engg.
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  DI 20/6/13
 MODI VENTURES

Certified by:

 Admin Officer
 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: 20.06.2013

| 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. | 48 | | 16.00 | 768 |
| 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. | 30 | | 6.00 | 180 |
| 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 | | 47.00 | - |
| 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 |

Certified by:

R.R.

Project Manager/Engg.
MODI VENTURES

CHECKED

QUALITY QUANTITY

By

Page 1 of 2

20/6/13

Certified by:


[Signature]


Admin Officer
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 Its | 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 Its | 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 | 24 | 9.00 | 216 |
| | Total | | | 10,473 |

Certified by:

Project Manager/Engg.
MODI VENTURES


CHECKED
QUALITY
 By  On **26/6/13**
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: | | 20.06.2013 | | | |
| 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 | | 6 | 481.00 | 2,886.00 |
| 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 | | 5 | 52.00 | 260.00 |
| 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 | | | | 50,942.00 |

Certified by:

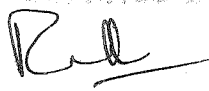
 Project Manager/Engg.
 MODI VENTURES


CHECKED
 QUALITY CONTROL
 By  20/6/13
 MODI VENTURES

Certified by:

 Admin Officer
 MODI VENTURES

| Stock Statement [as per format in Circular no. 543 (c)] | | | | | | | | | | | |
|---|--------------------|--|---------|--------------|---------------------------|----------------------------|---------------------------|--|------------------------------------|---|---|
| Stock Register: | | Tiles - Sanitary ware & CP Fittings Stock Register | | | | | Prepared by: | | N.Narendar Reddy | | |
| Company: | | Modi Ventures | | | | | Date: | | 20.06.2013 | | |
| Project: | | Gulmohar Gardens - II | | | | | D= | | | | |
| S No | Name of tile | Type | Company | Company Code | A Tile width in inches | B Tile height in inches | C No. of tiles per box | D C*A*B/144 Area of tiles in a box in sqft | E Present stock in no. of boxes | F No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas | G G = E/F 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 | 120.00 | 3.00 | 40.00 |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 2 - deluxe | | | | | | | | | | | |
| 1 | Bell Marvel | Body | | | 8.00 | 12.00 | 15.00 | 10.00 | 155.00 | 11.00 | 14.09 |
| 2 | Jhonson Brown | Border | | | 8.00 | 2.50 | 30.00 | 4.17 | 16.00 | 1.00 | 16.00 |
| 3 | Bell Cloudy Seyana | Base | | | 12.00 | 12.00 | 15.00 | 15.00 | 70.00 | 7.00 | 10.00 |
| 4 | Bell Cloudy Seyana | Floor | | | 12.00 | 12.00 | 15.00 | 15.00 | - | 1.00 | - |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 3 - deluxe | | | | | | | | | | | |
| 1 | | Body | | | | | | | | 1.00 | - |
| 2 | | Border | | | | | | | | 1.00 | - |
| 3 | | Base | | | | | | | | 1.00 | - |
| 4 | | Floor | | | | | | | | 1.00 | - |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 4 - semi deluxe | | | | | | | | | | | |
| 1 | | Body | | | | | | | | 1.00 | - |
| 2 | | Border | | | | | | | | 1.00 | - |
| 3 | | Base | | | | | | | | 2.00 | - |
| 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 | - | 1.00 | - |
| Utility Tiles | | | | | | | | | | | |
| 1 | Bell Light Grey | Dado | | | 12.00 | 12.00 | 15.00 | 15.00 | - | 1.00 | - |
| Floor Tiles - Deluxe | | | | | | | | | | | |
| 1 | | Ceramic | | | | | | | | 1.00 | - |
| Floor Tiles - Semi Deluxe | | | | | | | | | | | |
| 1 | VIVE | Vitrified | | | 24.00 | 24.00 | 4.00 | 16.00 | 535.00 | 62.00 | 8.63 |

Certified by:

 Project Manager/Engg.
 MODI VENTURES


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 QUALITY QUANTITY
 BY  DATE 20/6/13
 MODI VENTURES

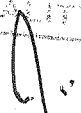
Certified by:


 Admin Officer
 MODI VENTURES

General

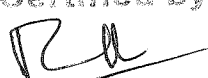
| Stock Statement [as per format in Circular no. 543 (a)] | | | | | |
|---|---------------------------------|---|----------|--------|--------|
| Stock Register: | | Tools & General Material Stock Register | | | |
| Company: | | Modi Ventures | | | |
| Project: | | Gulmohar Gardens | | | |
| Phase: | | II | | | |
| Prepared by: | | N.Narender Reddy | | | |
| Date: | | 20.06.2013 | | | |
| S No | Item | Balance | Quantity | Value | Amount |
| 1 | Black Curving Pipe-3/4" in kgs | - | | 37.00 | - |
| 2 | Bombay Broom- in nos | 12 | | 7.00 | 84 |
| 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 | 22 | | 34.00 | 748 |
| 7 | Safety belt- in nos | - | | 280.00 | - |
| 8 | Spade- in nos | 4 | | 84.00 | 336 |
| 9 | Sponge- in nos | 50 | | 7.00 | 350 |
| 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 | 900 | | 0.10 | 90 |
| 8 | Araltide in gms | 500 | | 1.00 | 500 |
| Total | | | | | 7,503 |
| 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 | 126 | | 180.00 | 22,680 |
| 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 | | | | | 22,680 |

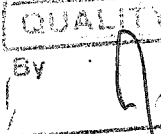
Certified by:

 Project Manager/Engg.
 MODI VENTURES


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 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: | | 20.06.2013 | | | | |
| S No | Item | Quantity | Value | Amount | Used for | Type |
| Screws | | | | | | |
| 1 | Fisher plug 5 mm in packets | 6 | 45.00 | 270 | | |
| 2 | Fisher plug in 6 mm packets | 2 | 45.00 | 90 | | |
| 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 | 3 | 2043.74 | 6,131 | | |
| 6 | Panel Doors 32" wide in nos | 10 | 1767.56 | 17,676 | | |
| 7 | Panel Doors 26" wide in nos | 10 | 1436.14 | 14,361 | | |
| 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 | | | | 47,380 | | |

Certified by:

 Project Manager/Engg.
 MODI VENTURES

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Certified by:

 Admin Officer
 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: | 20.06.2013 | | | |
| 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 lengths | 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 | 9 | 132 | 1,188 |
| 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 | - | 360 | - |
| 9 | MS round rod 6 mm - 10' length in nos | - | 640 | - |
| 10 | MS square pipe 1 1/2" x 1.5 mm - 20' length in nos | - | 80 | - |
| 11 | MS square pipe 1 1/4" x 1.5 mm - 20' length in nos | - | 480 | - |
| 12 | MS square pipe 1" x 1.5 mm - 20' length in nos | - | 360 | - |
| 13 | MS square pipe 2" x 1.5 mm - 20' length in nos | 6 | 280 | - |
| 14 | MS square pipe 3/4" x 1.5 mm - 20' length in nos | - | 640 | 3,840 |
| 15 | MS square rod 10 mm- 18' length in nos | - | 200 | - |
| 16 | MS square rod 12 mm- 18' length in nos | 2 | 180 | 360 |
| 17 | MS square rod 6 mm- 18' length in nos | - | 240 | - |
| 18 | MS Z angle 3/4" x 3 mm - 18' length in nos | - | 60 | - |
| Total | | - | 340 | - |
| | | | | 6,928 |

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 By *[Signature]* 20/6/13
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Certified by:
[Signature]
 Admin Officer
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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 14.06.2013 to 20.06.2013
(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:
[Signature]
Asst. Admin. Manager
(Audit)

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

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QUALITY/QUANTITY
By *[Signature]* 20/6
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Certified by:
[Signature]
Admin Officer
MODI VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 14.06.2013 to 20.06.2013
(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]
Asst. Admin. Manager
(Audit)

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

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QUALITY/QUANTITY
By *[Signature]* Dt *20/6/13*
MODI VENTURES

Certified by:
[Signature]
Admin Officer
MODI VENTURES

GMG-II Building Material Payment Report

From: 14/6/13

To: 20/6/13

Supplier

Sai Vishal Enterprises

Material Type Fine Robo Sand

| Date | Time | Quantity | Vehicle No | Rate | Amount |
|-----------|-------|----------|-------------|------|--------|
| 19-Jun-13 | 18:00 | 600 | AP 29V 0966 | 33.6 | 20160 |

Summary for 'Material Type' = Fine Robo Sand (1 detail record)

Sum 600 20160

Material Type Stone dust in cft

| Date | Time | Quantity | Vehicle No | Rate | Amount |
|-----------|-------|----------|--------------|-------|--------|
| 15-Jun-13 | 14:46 | 300 | AP 16TX 2160 | 24.15 | 7245 |
| 19-Jun-13 | 13:45 | 500 | AP 29V 0966 | 24.15 | 12075 |


Summary for 'Material Type' = Stone dust in cft (2 detail records)

Sum 800 19320

Summary for 'Supplier' = Sai Vishal Enterprises (3 detail records)

Sum 1400 39480

Grand Total 1400 39480

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Project Manager/Engg.
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GMG - II General Materials Inward Table Repo

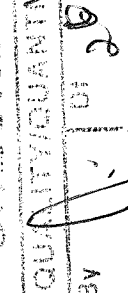
From: 13/6/13


To: 20/6/13


| Inward No. | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|------------|-----------|-------|------------------|----------|---------------------|----------|----------|--------|-------|-------|-----------|-----------|------------|
| 173 | 13-Jun-13 | 12:00 | Vista Homes | | PVC Bends | 1" | 30 | Nos | | 5255 | AP 9AP 91 | Buchi | Security |
| 174 | 13-Jun-13 | 14:00 | Vista Homes | | Measuring tape | 5mtr | 1 | No | | 5256 | AP 29AM | A.Ramesh | Security |
| 174 | 13-Jun-13 | 14:00 | Vista Homes | | Concrete bond | | 1 | No | | 5256 | AP 29AM | A.Ramesh | Security |
| 175 | 13-Jun-13 | 16:00 | G.Krishna Murt | | Wiper | | 10 | Nos | | 14460 | AP 13X 46 | Shiva | Security |
| 176 | 13-Jun-13 | 16:00 | Sri Raja Rajesh | | Cocunut Broom | | 50 | Nos | | 0243 | AP 13X 46 | Shiva | Security |
| 177 | 13-Jun-13 | 16:15 | Brightway fillin | | Petrol | 4" | 69.88 | Ltrs | | 47658 | By Bike | Buchi | Security |
| 178 | 14-Jun-13 | 09:22 | Krishna Traders | | Paint Brush | | 2 | Nos | | 421 | By Bike | Hannanath | Security |
| 178 | 14-Jun-13 | 09:22 | Krishna Traders | | Alltek Blade | | 2 | Nos | | 421 | By Bike | Hannanath | Security |
| 178 | 14-Jun-13 | 09:22 | Krishna Traders | | Lappam | | 2 | Bags | | 421 | By Bike | Hannanath | Security |
| 178 | 14-Jun-13 | 09:22 | Krishna Traders | | Engatel 0351 | | 1 | Nos | | 421 | By Bike | Hannanath | Security |
| 179 | 15-Jun-13 | 10:00 | Sri Sai News Pa | | News-Paper Bill | | 1 | No | | | By Bike | Party | Security |
| 180 | 15-Jun-13 | 10:00 | Sri Sai News Pa | | News-Paper Bill | | 1 | No | | | By Bike | Party | Security |
| 181 | 15-Jun-13 | 16:00 | Elegant Products | | Panel door | 82x37 | 3 | Nos | | 146 | AP 28T 81 | Party | Security |
| 182 | 15-Jun-13 | 16:30 | Hari Hara Iron | | Hammer Handle Small | | 4 | Nos | | 11255 | AP 29T 99 | Shiva | Security |
| 182 | 15-Jun-13 | 16:30 | Hari Hara Iron | | Poker bit | | 2 | Nos | | 11255 | AP 29T 99 | Shiva | Security |
| 182 | 15-Jun-13 | 16:30 | Hari Hara Iron | | Hammer | | 4 | Nos | | 11255 | AP 29T 99 | Shiva | Security |
| 182 | 15-Jun-13 | 16:30 | Hari Hara Iron | | Chisel flat | | 2 | Nos | | 11255 | AP 29T 99 | Shiva | Security |
| 183 | 15-Jun-13 | 16:30 | Shubham Enterp | | PVC pipe | 1" | 30 | Length | | 17461 | AP 29T 99 | Shiva | Security |
| 183 | 15-Jun-13 | 16:30 | Shubham Enterp | | PVC Bends | 1" | 25 | Nos | | 17461 | AP 29T 99 | Shiva | Security |
| 183 | 15-Jun-13 | 16:30 | Shubham Enterp | | PVC-function box | 1" | 25 | Nos | | 17461 | AP 29T 99 | Shiva | Security |
| 183 | 15-Jun-13 | 16:30 | Shubham Enterp | | Base-saddle | 1" | 4 | Boxes | | 17461 | AP 29T 99 | Shiva | Security |
| 184 | 15-Jun-13 | 16:30 | Dilpreet Hardwa | | Sheet metal screw | 25X6 | 1 | Pkt | | 017 | AP 29T 99 | Shiva | Security |
| 184 | 15-Jun-13 | 16:30 | Dilpreet Hardwa | | Sheet metal screw | 32x8 | 1 | Pkt | | 017 | AP 29T 99 | Shiva | Security |
| 185 | 17-Jun-13 | 09:40 | Krishna Traders | | Lappam | 25kgs | 2 | Bags | | 430 | By Bike | Hannanath | Security |
| 185 | 17-Jun-13 | 09:40 | Krishna Traders | | Daha | 3Ltrs | 1 | No | | 430 | By Bike | Hannanath | Security |
| 185 | 17-Jun-13 | 09:40 | Krishna Traders | | Varnish | 1/2Ltr | 1 | No | | 430 | By Bike | Hannanath | Security |
| 185 | 17-Jun-13 | 09:40 | Krishna Traders | | ACE White Emulsion | 8Ltrs | 1 | No | | 430 | By Bike | Hannanath | Security |
| 185 | 17-Jun-13 | 09:40 | Krishna Traders | | Grey-Lappam | 1/2 Kg | 1 | No | | 430 | By Bike | Hannanath | Security |
| 186 | 17-Jun-13 | 10:40 | Dhanlaxmi Elect | | Plastic Rope | | 1 | Bundle | | | By Bike | D.Raj Ku | Security |
| 187 | 17-Jun-13 | 16:10 | Dhanlaxmi Elect | | Violet | | 1 | Nos | | 291 | By Bike | D.Raj Ku | Security |
| 188 | 18-Jun-13 | 17:40 | Radiant Systems | | Name Plates | 30"x12" | 4 | Nos | | 3443 | AP 29T 99 | Shiva | Security |
| 189 | 19-Jun-13 | 09:40 | Dhanlaxmi Elect | | Hole-Tite | 200grams | 1 | No | | 1327 | By Bike | A.Ramesh | Security |

20 June, 2013

Certified by:

 Project Manager/Engg.
 MODI VENTURES


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 Admin Officer
 MODI VENTURES

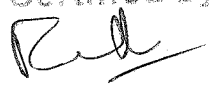
Checked by:

 A.Ramesh (Supv)
 Page 1 of 1


GMG-II Attendance Value Report From Date: 14/6/13 To Date: 20/6/13

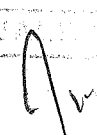
| | | |
|--|--------------------------------|----|
| Contractor Name | A.Jyothi Babu (Water Proofing) | |
| Payment Type | Nil / By Vendor | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | 3 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (1 detail record) | Sum | 1 |
| Summary for 'Payment Type' = Nil / By Vendor (3 detail records) | Sum | 4 |
| Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (3) | Sum | 4 |
| Contractor Name | A.Ramullu (Carpenter) | |
| Payment Type | On Ac. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (4 detail records) | Sum | 5 |
| Summary for 'Payment Type' = On Ac. (4 detail records) | Sum | 5 |
| Summary for 'Contractor Name' = A.Ramullu (Carpenter) (4 detail re | Sum | 5 |
| Contractor Name | B.Hanumanth (Painting Work) | |
| Payment Type | Nil / By Vendor | |
| Worker Skill | CT | |
| Summary for 'Worker Skill' = CT (4 detail records) | Sum | 4 |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (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 (13 detail records) | Sum | 19 |
| Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (13 | Sum | 19 |
| Contractor Name | G.Mannem (Earth Work) | |
| Payment Type | Dept. | |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | 15 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (7 detail records) | Sum | 44 |
| Summary for 'Payment Type' = Dept. (13 detail records) | Sum | 59 |
| Summary for 'Contractor Name' = G.Mannem (Earth Work) (13 detai | Sum | 59 |
| Contractor Name | Janardhan Prasad (Tiles Work) | |
| Payment Type | On Ac. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (6 detail records) | Sum | 19 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (6 detail records) | Sum | 10 |
| Summary for 'Payment Type' = On Ac. (12 detail records) | Sum | 29 |
| Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1 | Sum | 29 |
| Contractor Name | K.Krishna (Hacking Work) | |
| Payment Type | Job Work | |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (2 detail records) | Sum | |

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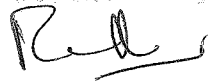
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| | | |
|---|----------------------------------|-----|
| Summary for 'Payment Type' = Job Work (2 detail records) | Sum | 4 |
| Summary for 'Contractor Name' = K.Krishna (Hacking Work) (2 deta | Sum | 4 |
| Contractor Name | Kaileshwar (Civil Work) | |
| Payment Type | Dept. | |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | 11 |
| 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 | 8 |
| Summary for 'Payment Type' = Dept. (18 detail records) | Sum | 25 |
| Summary for 'Contractor Name' = Kaileshwar (Civil Work) (18 detai | Sum | 25 |
| Contractor Name | P.Praveen Kumar(Welder) | |
| Payment Type | On Ac. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | 2 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (2 detail records) | Sum | 2 |
| Summary for 'Payment Type' = On Ac. (4 detail records) | Sum | 4 |
| Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (4 detai | Sum | 4 |
| Contractor Name | Sirisha (Painting Work) | |
| Payment Type | Nil / By Vendor | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (3 detail records) | Sum | 6 |
| Summary for 'Payment Type' = Nil / By Vendor (3 detail records) | Sum | 6 |
| Summary for 'Contractor Name' = Sirisha (Painting Work) (3 detail r | Sum | 6 |
| Contractor Name | Sreekanth Jena (Plumbing work) | |
| Payment Type | On Ac. | |
| Worker Skill | CT | |
| Summary for 'Worker Skill' = CT (4 detail records) | Sum | 4 |
| Summary for 'Payment Type' = On Ac. (4 detail records) | Sum | 4 |
| Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (| Sum | 4 |
| Contractor Name | V.Ravindera Chary (Electricaian) | |
| Payment Type | On Ac. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (6 detail records) | Sum | 18 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (4 detail records) | Sum | 4 |
| Summary for 'Payment Type' = On Ac. (10 detail records) | Sum | 22 |
| Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) | Sum | 22 |
| Grand Total | | 181 |

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GMG -II Cement Register Report


From: 13/6/13


To: 20/6/13

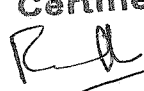
| Cement Reg. No | Date | Time | Issued For | Cement Grade | Block No | Quantity | Issued By |
|----------------|-----------|-------|----------------|--------------|----------|----------|-----------|
| 46 | 13-Jun-13 | 10:00 | Tiles Work | PPC | G | 7 | Security |
| 47 | 13-Jun-13 | 10:45 | Plastering | PPC | G | 2 | Security |
| 48 | 14-Jun-13 | 14:15 | Tiles Work | PPC | G | 2 | Security |
| 49 | 17-Jun-13 | 10:46 | PCC Work | PPC | G | 1 | Security |
| 50 | 17-Jun-13 | 11:10 | PCC | PPC | G | 1 | Security |
| 51 | 17-Jun-13 | 11:10 | Tiles Work | PPC | G | 6 | Security |
| 52 | 17-Jun-13 | 11:17 | Water Proofing | PPC | G | 1 | Security |
| 53 | 17-Jun-13 | 14:49 | Water Proofing | PPC | G | 1 | Security |
| 54 | 18-Jun-13 | 10:25 | Tiles Work | PPC | G | 10 | Security |
| 55 | 18-Jun-13 | 14:52 | Water Proofing | PPC | G | 2 | Security |
| 56 | 19-Jun-13 | 09:35 | PCC Work | PPC | G | 2 | Security |
| 57 | 19-Jun-13 | 10:10 | Tiles Work | PPC | G | 6 | Security |
| 58 | 19-Jun-13 | 10:50 | Tiles Work | PPC | G | 3 | Security |
| 59 | 19-Jun-13 | 10:57 | PCC Work | PPC | G | 4 | Security |

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GMG -II Cement Register Balance Report

Date: 20/6/13

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 (3927 detail records)

Sum -126

Grand Total -126

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GMG-II Attendance Payment Report

From: 14/6/13

To: 20/6/13

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

| | | |
|--|------------|---|
| Summary for 'Payment Type' = Nil / By Vendor (4 detail records) | Sum | 0 |
| Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (4 detail r | Sum | 0 |

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

| | | |
|--|------------|------|
| Summary for 'Payment Type' = On Ac. (5 detail records) | Sum | 1750 |
| Summary for 'Contractor Name' = A.Ramullu (Carpenter) (5 detail records) | Sum | 1750 |

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

| | | |
|--|------------|------|
| Summary for 'Payment Type' = Nil / By Vendor (19 detail records) | Sum | 6475 |
| Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (19 detail r | Sum | 6475 |

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

| | | |
|---|------------|-------|
| Summary for 'Payment Type' = Dept. (59 detail records) | Sum | 14890 |
| Summary for 'Contractor Name' = G.Mannem (Earth Work) (59 detail record | Sum | 14890 |

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

| | | |
|--|------------|-------|
| Summary for 'Payment Type' = On Ac. (29 detail records) | Sum | 11275 |
| Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (29 detail | Sum | 11275 |

Contractor Name *K.Krishna (Hacking Work)***Payment Type** Job Work

| | | |
|--|------------|------|
| Summary for 'Payment Type' = Job Work (4 detail records) | Sum | 1040 |
| Summary for 'Contractor Name' = K.Krishna (Hacking Work) (4 detail recor | Sum | 1040 |

Contractor Name *Kaileshwar (Civil Work)***Payment Type** Dept.

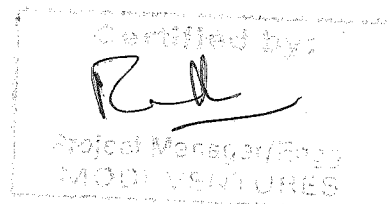
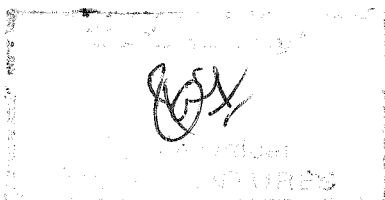
| | | |
|---|------------|------|
| Summary for 'Payment Type' = Dept. (25 detail records) | Sum | 6600 |
| Summary for 'Contractor Name' = Kaileshwar (Civil Work) (25 detail record | Sum | 6600 |

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

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

20 June, 2013

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Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

| | | |
|--|------------|------|
| Summary for 'Payment Type' = Nil / By Vendor (6 detail records) | Sum | 2100 |
| Summary for 'Contractor Name' = Sirisha (Painting Work) (6 detail records) | Sum | 2100 |

Contractor Name Sreekanth Jena (Plumbing work)


Payment Type On Ac.


| | | |
|---|------------|------|
| Summary for 'Payment Type' = On Ac. (4 detail records) | Sum | 1600 |
| Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (4 detail) | Sum | 1600 |

Contractor Name V.Ravindera Chary (Electricaian)

Payment Type On Ac.

| | | |
|---|------------|-------|
| Summary for 'Payment Type' = On Ac. (22 detail records) | Sum | 7300 |
| Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (22 deta | Sum | 7300 |
| Grand Total | | 54230 |


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GMG -II Building Material Inward Detailed Report


From: 14/6/13 To: 20/6/13

| Inward No | Date | Time | Supplier | Material Type | Quantity | Vehicle No | Delivered By | Received By | Amount |
|-----------|-----------|-------|------------------------|----------------|----------|--------------|--------------|-------------|--------|
| 3 | 15-Jun-13 | 14:46 | Sar Vishal Enterprises | Stone dust | 300 | AP 16TX 2160 | Party | Security | 7245 |
| 4 | 19-Jun-13 | 13:45 | Sar Vishal Enterprises | Stone dust | 500 | AP 29V 0966 | Party | Security | 12075 |
| 5 | 19-Jun-13 | 18:00 | Sar Vishal Enterprises | Fine Robo Sand | 600 | AP 29V 0966 | Party | Security | 20160 |

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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 |
| Stone dust in cft | 24.15 |

Supplier Name Sri Laxmi Enterprises


| Material Type | Rate |
|-------------------|--------|
| Fine Sand VII B.L | 1312.5 |


Supplier Name V.Ashok

| Material Type | Rate |
|---------------|------|
| Betamin | 0 |

Supplier Name Vishwakarma Enterprises

| Material Type | Rate |
|-------------------|------|
| Red Bricks in Nos | 3.46 |

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GMG-II Building Material Payment Report

From: 13/6/13

To: 20/6/13

Supplier

Sai Vishal Enterprises

Material Type Fine Robo Sand

| Date | Time | Quantity | Vehicle No | Rate | Amount |
|-----------|-------|----------|-------------|------|--------|
| 19-Jun-13 | 18:00 | 600 | AP 29V 0966 | 33.6 | 20160 |

Summary for 'Material Type' = Fine Robo Sand (1 detail record)

| | | |
|------------|-----|-------|
| Sum | 600 | 20160 |
|------------|-----|-------|

Material Type Stone dust in cft

| Date | Time | Quantity | Vehicle No | Rate | Amount |
|-----------|-------|----------|--------------|-------|--------|
| 15-Jun-13 | 14:46 | 300 | AP 16TX 2160 | 24.15 | 7245 |
| 19-Jun-13 | 13:45 | 500 | AP 29V 0966 | 24.15 | 12075 |

Summary for 'Material Type' = Stone dust in cft (2 detail records)

| | | |
|------------|-----|-------|
| Sum | 800 | 19320 |
|------------|-----|-------|


Summary for 'Supplier' = Sai Vishal Enterprises (3 detail records)

| | | |
|------------|------|-------|
| Sum | 1400 | 39480 |
|------------|------|-------|

| | | |
|--------------------|------|-------|
| Grand Total | 1400 | 39480 |
|--------------------|------|-------|

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GMG-II Building Material Payment Report

From: 13/6/13 To: 20/6/13

Supplier *Sai Vishal Enterprises*

Material Type Fine Robo Sand

| Date | Time | Quantity | Vehicle No | Rate | Amount |
|-----------|-------|----------|-------------|------|--------|
| 19-Jun-13 | 18:00 | 600 | AP 29V 0966 | 33.6 | 20160 |

Summary for 'Material Type' = Fine Robo Sand (1 detail record)

Sum 600 20160

Material Type Stone dust in cft

| Date | Time | Quantity | Vehicle No | Rate | Amount |
|-----------|-------|----------|--------------|-------|--------|
| 15-Jun-13 | 14:46 | 300 | AP 16TX 2160 | 24.15 | 7245 |
| 19-Jun-13 | 13:45 | 500 | AP 29V 0966 | 24.15 | 12075 |

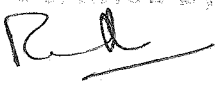
Summary for 'Material Type' = Stone dust in cft (2 detail records)


Sum 800 19320

Summary for 'Supplier' = Sai Vishal Enterprises (3 detail records)

Sum 1400 39480

Grand Total 1400 39480

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