

GMG-II Detailed Attendance Rep From Date: 22-Mar-1 To Date: 22/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	✓	G	Dept.	220
22-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	✓	G	Dept.	250
22-Mar-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	✓	G	Dept.	220
22-Mar-13	09:01	6037	Mahboob	MAN	EAR	MH	250	18:00	✓	G	Dept.	250
22-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	✓	G	On Ac.	360
22-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	✓	G	On Ac.	185
22-Mar-13	09:02	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	✓	G	Nil / By V	390
22-Mar-13	09:02	6161	Rahul	HAN	PAI	MA	300	18:00	✓	G	Nil / By V	300
22-Mar-13	09:02	6229	Nagesh	HAN	PAI	MA	300	18:00	✓	G	Nil / By V	300
22-Mar-13	09:03	6160	Vijay	HAN	PAI	MA	300	18:00	✓	G	Nil / By V	300
22-Mar-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	✓	G	On Ac.	475
22-Mar-13	09:03	6164	Dharmendar	JAN	TIL	MH	220	18:00	✓	G	On Ac.	220
22-Mar-13	09:04	6505	Shaker	VR	ELE	MA	300	18:00	✓	G	On Ac.	300
22-Mar-13	09:04	6504	Srikanth	VR	ELE	MA	300	18:00	✓	G	On Ac.	300
22-Mar-13	09:04	6503	V.Ravinder	VR	ELE	CT	390	18:00	✓	G	On Ac.	390
22-Mar-13	09:05	6499	Durga Rao	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
22-Mar-13	09:05	6428	Lilu	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
22-Mar-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
22-Mar-13	09:06	6429	Pankaj	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
22-Mar-13	09:06	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
22-Mar-13	09:06	6140	Aslam	PPR	WEL	MA	325	18:00	✓	G	On Ac.	325
22-Mar-13	09:07	6141	Ramu	PPR	WEL	MH	200	18:00	✓	G	On Ac.	200
22-Mar-13	09:07	6142	Jaffar	PPR	WEL	MA	325	18:00	✓	G	On Ac.	325
22-Mar-13	09:07	6500	Dungram	DR	PW	CT	390	18:00	✓	G	Nil / By V	390
22-Mar-13	09:08	6262	Prabhakar	SRI	PLU	MH	200	18:00	✓	G	On Ac.	200
22-Mar-13	09:08	6501	Ashok Kumar	DR	PW	MA	475	18:00	✓	G	Nil / By V	475
22-Mar-13	09:08	6264	Bappy	SRI	PLU	MA	300	18:00	✓	G	On Ac.	300

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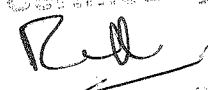
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 B. PRAVEEN  
 Manager-Audit.

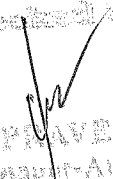
**GMG-II Detailed Attendance Rep** From Date: 23-Mar-1 To Date: 23/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1 G		Dept.	220
23-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1 G		Dept.	250
23-Mar-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	1 G		Dept.	220
23-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1 G		On Ac.	360
23-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1 G		On Ac.	185
23-Mar-13	09:02	6264	Bappy	SRI	PLU	MA	300	18:00	1 G		On Ac.	300
23-Mar-13	09:02	6262	Prabhakar	SRI	PLU	MH	200	18:00	1 G		On Ac.	200
23-Mar-13	09:02	6261	Sushant	SRI	PLU	MA	300	18:00	1 G		On Ac.	300
23-Mar-13	09:03	6294	Sanjay	SRI	PLU	MA	300	18:00	1 G		On Ac.	300
23-Mar-13	09:03	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:03	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:04	6429	Pankaj	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:04	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:04	6499	Durga Rao	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:05	6160	Vijay	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:05	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1 G		Nil / By V	390
23-Mar-13	09:05	6428	Lilu	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:06	6161	Rahul	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:06	6229	Nagesh	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:06	6142	Jaffar	PPR	WEL	MA	325	18:00	1 G		On Ac.	325
23-Mar-13	09:07	6503	V.Ravinder	VR	ELE	CT	390	18:00	1 G		On Ac.	390
23-Mar-13	09:07	6141	Ramu	PPR	WEL	MH	200	18:00	1 G		On Ac.	200
23-Mar-13	09:07	6140	Aslam	PPR	WEL	MA	325	18:00	1 G		On Ac.	325
23-Mar-13	09:08	6125	Satish Kumar	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:08	6504	Srikanth	VR	ELE	MA	300	18:00	1 G		On Ac.	300
23-Mar-13	09:08	6505	Shaker	VR	ELE	MA	300	18:00	1 G		On Ac.	300
23-Mar-13	09:09	6130	Jetender	SHR	PAI	MH	200	18:00	1 G		Nil / By V	200
23-Mar-13	09:09	6131	Sachin	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:09	6129	Anmol	SHR	PAI	MH	200	18:00	1 G		Nil / By V	200
23-Mar-13	09:10	6508	Pradeep	SHR	PAI	MH	200	18:00	1 G		Nil / By V	200
23-Mar-13	09:10	6128	Papu	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
23-Mar-13	09:10	6507	Raju	SHR	PAI	MH	200	18:00	1 G		Nil / By V	200

Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES




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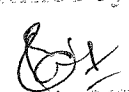
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 H. HAVEN  
 Manager-Audit

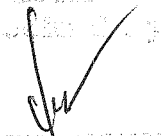
**GMG-II Detailed Attendance Rep** From Date: 24-Mar-1 To Date: 24/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-13	09:00	6155	Malesh.A	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:00	6161	Rahul	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:00	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1 G		Nil / By V	390
24-Mar-13	09:01	6229	Nagesh	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:01	6160	Vijay	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:01	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:02	6428	Lilu	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:02	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:02	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:03	6499	Durga Rao	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:03	6507	Raju	SHR	PAI	MH	200	18:00	1 G		Nil / By V	200
24-Mar-13	09:03	6429	Pankaj	SHR	PAI	MA	300	18:00	1 G		Nil / By V	300
24-Mar-13	09:04	6508	Pradeep	SHR	PAI	MH	200	18:00	1 G		Nil / By V	200
24-Mar-13	09:04	6129	Anmol	SHR	PAI	MH	200	18:00	1 G		Nil / By V	200
24-Mar-13	09:04	6140	Aslam	PPR	WEL	MA	325	18:00	1 G		On Ac.	325
24-Mar-13	09:05	6264	Bappy	SRI	PLU	MA	300	14:00	0.5 G		On Ac.	150
24-Mar-13	09:05	6294	Sanjay	SRI	PLU	MA	300	14:00	0.5 G		On Ac.	150
24-Mar-13	09:05	6022	Buchaiah	MAN	EAR	MH	250	18:00	1 G		Dept.	250
24-Mar-13	09:06	6158	B.Raju	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300

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Certified by:  
  
 Admin Officer  
 Modi Ventures


  
**M. PRAYAGAN**  
 Manager-Audit.

**GMG-II Detailed Attendance Rep** From Date: 25-Mar-1 To Date: 25/3/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
25-Mar-13	09:00	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
25-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
25-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
25-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
25-Mar-13	09:01	6281	Sushant	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
25-Mar-13	09:02	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
25-Mar-13	09:02	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
25-Mar-13	09:02	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
25-Mar-13	09:03	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
25-Mar-13	09:03	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
25-Mar-13	09:03	6380	Anand	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
25-Mar-13	09:04	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
25-Mar-13	09:04	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
25-Mar-13	09:04	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
25-Mar-13	09:05	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:05	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:05	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
25-Mar-13	09:06	6418	Rakesh	RAM	CAR	MA	300	18:00	1	G	On Ac.	300
25-Mar-13	09:06	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:06	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
25-Mar-13	09:07	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:07	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:07	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:08	6507	Raju	SHR	PAI	MH	200	18:00	1	G	Nil / By V	200
25-Mar-13	09:08	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:08	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:09	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
25-Mar-13	09:09	6508	Pradeep	SHR	PAI	MH	200	18:00	1	G	Nil / By V	200
25-Mar-13	09:09	6129	Anmol	SHR	PAI	MH	200	18:00	1	G	Nil / By V	200
25-Mar-13	09:10	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
25-Mar-13	09:10	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
25-Mar-13	09:10	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
25-Mar-13	09:11	6122	A.Ramulu	RAM	CAR	HM	390	18:00	1	G	On Ac.	390
25-Mar-13	09:11	6500	Dungram	DR	PW	CT	390	18:00	1	G	Nil / By V	390
25-Mar-13	09:11	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475

Certified by:  
  
 Project Manager - Engg.  
 Modi Ventures

Certified by:  
  
 Admin Officer  
 Modi Ventures

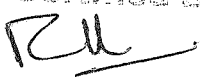
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 28/03/13  
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28 March, 2013


  
 B. PRAVEEN  
 Manager Audit.

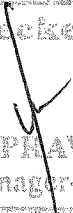
GMG-II Detailed Attendance Rep From Date: 26-Mar-1 To Date: 26/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
26-Mar-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
26-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
26-Mar-13	09:01	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
26-Mar-13	09:01	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
26-Mar-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
26-Mar-13	09:02	6122	A.Ramulu	RAM	CAR	HM	390	18:00	1	G	On Ac.	390
26-Mar-13	09:02	6418	Rakesh	RAM	CAR	MA	300	18:00	1	G	On Ac.	300
26-Mar-13	09:02	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
26-Mar-13	09:03	6262	Prabhakar	SRI	PLU	MH	200	18:00	1	G	On Ac.	200
26-Mar-13	09:03	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
26-Mar-13	09:03	6380	Anand	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
26-Mar-13	09:04	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:04	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
26-Mar-13	09:04	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:05	6161	Rahul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:05	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:05	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:06	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:06	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:06	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:07	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
26-Mar-13	09:07	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
26-Mar-13	09:07	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
26-Mar-13	09:08	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
26-Mar-13	09:08	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
26-Mar-13	09:08	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
26-Mar-13	09:09	6505	Shaker	VR	ELE	MA	300	18:00	1	G	On Ac.	300
26-Mar-13	09:09	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
26-Mar-13	09:09	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
26-Mar-13	09:10	6501	Ashok Kumar	DR	PW	MA	475	18:00	1	G	Nil / By V	475

Certified by:  
  
 Project Manager/Engg.  
 MODI VENTURES


Certified by:  
  
 Admin Officer  
 Modi Ventures


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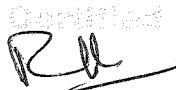
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 R. PRAVEEN  
 Manager-Audit.


**GMG-II Detailed Attendance Rep** From Date: 28-Mar-1 To Date: 28/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
28-Mar-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
28-Mar-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
28-Mar-13	09:01	6023	Sathyamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
28-Mar-13	09:01	6028	Tulsamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
28-Mar-13	09:01	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
28-Mar-13	09:02	6126	Pramod Gupth	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
28-Mar-13	09:02	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
28-Mar-13	09:02	6303	Vinod Gupta	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
28-Mar-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
28-Mar-13	09:03	6162	Janardhan	JAN	TIL	CT	390	18:00	1	G	On Ac.	390
28-Mar-13	09:03	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
28-Mar-13	09:04	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
28-Mar-13	09:04	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
28-Mar-13	09:04	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
28-Mar-13	09:05	6139	Praveen	PPR	WEL	CT	390	18:00	1	G	On Ac.	390
28-Mar-13	09:05	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
28-Mar-13	09:05	6155	Malesh.A	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
28-Mar-13	09:06	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

CHECKED  
 QUALITY/QUANTITY  
 BY  DI  
 28/03/13  
 MOD VENTURES

Verified by:  
  
 Project Manager  
 MOD VENTURES

  
 Project Manager  
 MOD VENTURES

**GMG-II Attendance Payment Report** From: 22/3/13

To: 28/3/13

**Contractor Name** *A.Jyothi Babu (Water Proofing)*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records) **Sum**  
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (6 detail r **Sum**

4000

**Contractor Name** *A.Ramullu (Carpenter)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) **Sum**  
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (4 detail records) **Sum**

1380  
1380

**Contractor Name** *B.Hanumanth (Painting Work)*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (25 detail records) **Sum**  
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (25 detail r **Sum**

8040  
8040

**Contractor Name** *Dungaram (Marble Polish)*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (5 detail records) **Sum**  
Summary for 'Contractor Name' = Dungaram (Marble Polish) (5 detail recor **Sum**

2205  
2205  
5000  
NU

**Contractor Name** *G.Mannem (Earth Work)*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (21 detail records) **Sum**  
Summary for 'Contractor Name' = G.Mannem (Earth Work) (21 detail record **Sum**

4920  
4920

**Contractor Name** *Janardhan Prasad (Tiles Work)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) **Sum**  
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (7 detail r **Sum**

2730  
2730

**Contractor Name** *Kaileshwar (Civil Work)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) **Sum**  
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (8 detail records) **Sum**

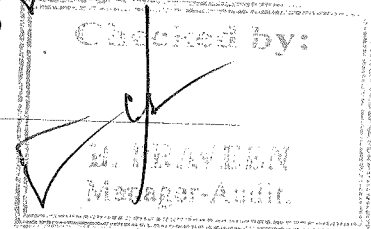
2180  
2180

**Contractor Name** *P.Praveen Kumar(Welder)*

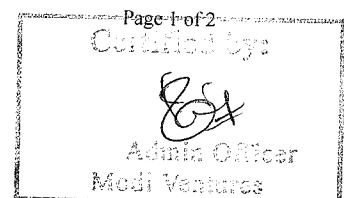
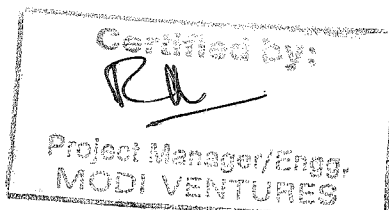
**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records) **Sum**  
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (14 detail recor **Sum**

4115  
4115



28 March, 2013



**Contractor Name** Sirisha (Painting Work)

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (47 detail records)	<b>Sum</b>	13100
Summary for 'Contractor Name' = Sirisha (Painting Work) (47 detail records)	<b>Sum</b>	13100

**Contractor Name** Sreekanth Jena (Plumbing work)


**Payment Type** On Ac.

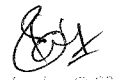
Summary for 'Payment Type' = On Ac. (13 detail records)	<b>Sum</b>	3200
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (13 detail records)	<b>Sum</b>	3200


**Contractor Name** V.Ravinder (Electricaian)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	<b>Sum</b>	4650
Summary for 'Contractor Name' = V.Ravinder (Electricaian) (14 detail records)	<b>Sum</b>	4650
<b>Grand Total</b>		46520

Certified by:  
  
Project Manager/CBS-  
MODI VENTURES

Certified by:  
  
Admin Officer  
Modi Ventures


Checked by:  
  
B. PRAVEEN  
Manager-Audit.





**GMG-II Hire Payment Report** From: 21/3/13 To: 28/3/13

Equipment Owner V.Ravinder

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
21-Mar-13	Gun Machine	-	3.5	160	Per Hour	560
21-Mar-13	Gun Machine	-	3	160	Per Hour	480
22-Mar-13	Gun Machine	-	4	160	Per Hour	640
22-Mar-13	Gun Machine	-	3	160	Per Hour	480
23-Mar-13	Gun Machine	-	3	160	Per Hour	480
23-Mar-13	Gun Machine	-	3	160	Per Hour	480
25-Mar-13	Gun Machine	-	3	160	Per Hour	480
25-Mar-13	Gun Machine	-	2.5	160	Per Hour	400
Summary for 'Vehicle Owner' = V.Ravinder (8 detail records)			<b>Sum</b>	25		4000
<b>Grand Total</b>			25			4000

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

  
 Project Manager  
**MODI VENTURES**

Checked by:  
  
 Manager-Audit

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 22.03.2013 to 28.03.2013  
( ONE WEEK )

SI.No	Contractor Name	Amount							
1	Company	0							
2	G.Mannem	80							
3	K.Krishna	105							
	Total	185							

Certified by:  
*Rell*  
Project Manager (engg.)  
MODI VENTURES

Certified by:  
*Box*  
Admin Officer  
Modi Ventures

Checked by:  
*[Signature]*  
E. PRABHAKAR  
Manager-Audit.


# GMG -II General Materials Inward Table Repo


From: 22/3/13


To: 28/3/13


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1619	22-Mar-13	09:32	Krishna Traders		OBD White	20kg	1	Can		173	By Bike	Hanmanth	Security
1619	22-Mar-13	09:32	Krishna Traders		Paint Brush	4"	2	Nos		173	By Bike	Hanmanth	Security
1619	22-Mar-13	09:32	Krishna Traders		OBD Bencon 3109	20kg	1	Can		173	By Bike	Hanmanth	Security
1620	22-Mar-13	10:09	Krishna Traders		Welding rod		1	Pkt		175	By Bike	Praveen	Security
1620	22-Mar-13	10:09	Krishna Traders		Cutting Wheel	14"	1	No		175	By Bike	Praveen	Security
1621	22-Mar-13	17:30	Vista Homes		Emply Cement Bags		78	Nos		5223	AP 29AP 9	Bhuchaiiah	Security
1622	23-Mar-13	09:25	Krishna Traders		OBD Bencon 3109	1Ltr	1	Can		183	By Bike	Hanmanth	Security
1623	23-Mar-13	14:21	Krishna Traders		Wall Putty	5kg	1	Bag		185	By Bike	Buchi	Security
1624	23-Mar-13	15:54	Krishna Traders		Welding rod		1	Pkt		186	By Bike	Praveen	Security
1625	23-Mar-13	17:58	Dinesh Electrica		Asian Paints	4Ltrs	1	Can		2137	By Bike	Shirisha	Security
1625	23-Mar-13	17:58	Dinesh Electrica		Tarpait oil	4.5 ltrs	1	Can		2137	By Bike	Shirisha	Security
1626	23-Mar-13	18:18	Sri venkatesh		Light weight slag (Coal)	25kgs	2	Bags		-	By Bike	Yadgiri	Security
1627	24-Mar-13	12:27	Krishna Traders		Enamel Paint	4 ltrs	1	Can		189	By Bike	Raju	Security
1628	24-Mar-13	12:43	Krishna Traders		ACE White	20kg	2	Can		187	By Bike	Hanmanth	Security
1628	24-Mar-13	12:43	Krishna Traders		Deco Primer	20kg	1	Can		187	By Bike	Hanmanth	Security
1629	25-Mar-13	09:30	Chandra Pumps		Submersible pump set	1 hp	1	No		335	AP 13X 46	Shiva	Security
1629	25-Mar-13	09:30	Chandra Pumps		Submersible pump set	2hp	1	No		335	AP 13X 46	Shiva	Security
1630	25-Mar-13	10:48	Krishna Traders		Electrical Moter	0.5HP	1	No		335	AP 13X 46	Shiva	Security
1631	25-Mar-13	12:46	Krishna Traders		Welding rod		1	Pkt		192	By Bike	Praveen	Security
1631	25-Mar-13	12:46	Krishna Traders		Stipmer		1	No		193	By Bike	Hanmanth	Security
1631	25-Mar-13	12:46	Krishna Traders		Deco Primer	20kg	1	Can		193	By Bike	Hanmanth	Security
1631	25-Mar-13	12:46	Krishna Traders		OBD White	20kg	1	Can		193	By Bike	Hanmanth	Security
1632	25-Mar-13	13:00	Dhanlaxmi Elect		PVC Bends	40mm	1	No		193	By Bike	Hanmanth	Security
1632	25-Mar-13	13:00	Dhanlaxmi Elect		Screw	3"	2	No		-	By Hand	Amar	Security
1633	25-Mar-13	17:00	Future Retail Lt		Regent Chair GDNFR		16	Nos		157762689	By Hand	Amar	Security
1633	25-Mar-13	17:00	Future Retail Lt		Regent Table GDNFR		4	Nos		157762689	By Tata A	Party	Security
1634	25-Mar-13	19:09	Mahalaxmi Ente		Abro Tape		2	Nos		1845	By Tata A	Party	Security
1634	25-Mar-13	19:09	Mahalaxmi Ente		Nails	2"	250	Grams		1845	By Bike	A.Ramulu	Security
1634	25-Mar-13	19:09	Mahalaxmi Ente		SIC	1/2Ltr	1	Nos		1845	By Bike	A.Ramulu	Security
1634	25-Mar-13	19:09	Mahalaxmi Ente		Door Stoppers		2	Nos		1845	By Bike	A.Ramulu	Security
1634	25-Mar-13	19:09	Mahalaxmi Ente		Lock		4	Nos		1845	By Bike	A.Ramulu	Security
1634	25-Mar-13	19:09	Mahalaxmi Ente		Fevicol	1kg	1	Can		1845	By Bike	A.Ramulu	Security
1634	25-Mar-13	19:09	Mahalaxmi Ente				1	Can		1845	By Bike	A.Ramulu	Security

28 March, 2013

Checked by:   
 Project Manager/Ente  
 MODI VENTURES

Checked by:   
 Asstn Officer  
 Modi Ventures

Checked by:   
 B. PRAVEEN  
 Manager/Audit.

Checked by:   
 G. S. SRINIVAS  
 DI  
 28/03/13  
 MODI VENTURES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1634	25-Mar-13	19:09	Mahalaxmi Ente		Decolorm sheet	8'x4'	1	Nos		1845	By Bike	A.Ramulu	Security
1634	25-Mar-13	19:09	Mahalaxmi Ente		Handles	4"	4	Nos		1845	By Bike	A.Ramulu	Security
1635	26-Mar-13	09:14	Krishna Traders		B/R White	1Ltr	2	Can		197	By Bike	Hanmanth	Security
1635	26-Mar-13	09:14	Krishna Traders		Red Oxide	2 Ltrs	1	Can		197	By Bike	Hanmanth	Security
1635	26-Mar-13	09:14	Krishna Traders		Tampain oil	5Ltrs	1	Can		197	By Bike	Hanmanth	Security
1635	26-Mar-13	09:14	Krishna Traders		Water Paper	180 No	12	Nos		197	By Bike	Hanmanth	Security

RECEIVED  
 QUALITY/QUANTITY  
 BY *ROD*  
 28/03/13  
 MODI VENTURES

Received by:  
*RO*  
 Project Manager/Engg.  
 MODI VENTURES

Received by:  
*ROX*  
 Admin Officer  
 Modi Ventures

Checked by:  
*[Signature]*  
 E. PRAVEEN  
 Member-Audit.

**GMG-II Outward Report**

From: 21/3/13 To: 28/3/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity Units	Gate Pass N	Vehicle N	Delivered by	Received by
189	<del>21-Mar-13</del>	11:00	<del>Mahboob work shop bo</del>	<del>Letter Box</del>	<del>PVC Scrap</del>		3 Nos	5379	AP 09TA 363	Niraj	Mahboob
190	<del>21-Mar-13</del>	17:20	<del>G.U.pender</del>			<del>Lumpsum</del>	5380	5380	AP 13W 818	Niraj	U.pender

Lumpsum fixed @ 500/-

*[Handwritten mark]*

**CHECKED**  
 QUALITY/QUANTITY  
 BY *[Signature]*  
 28/03/13  
 MODI VENTURES

Checked by:  
*[Signature]*  
 Prabhakar/200  
 MODI VENTURES

Checked by:  
*[Signature]*  
 Admin Officer  
 Modi Ventures

Checked by:  
*[Signature]*  
 B. BRAVEN  
 Member-Audit.

**GMG-II Hire Charges Report** From: 21/3/13 To: 28/3/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1414	21-Mar-13	V.Ravinder	Gun Machine	-	10:42	13:12	Bathroom chipping	3	160	Per Hour	480
1415	21-Mar-13	V.Ravinder	Gun Machine	-	14:11	17:41	Bathroom chipping	3	160	Per Hour	560
1416	22-Mar-13	V.Ravinder	Gun Machine	-	09:51	12:51	Bathroom chipping	3	160	Per Hour	480
1417	22-Mar-13	V.Ravinder	Gun Machine	-	13:52	17:52	Bathroom chipping	4	160	Per Hour	640
1418	23-Mar-13	V.Ravinder	Gun Machine	-	10:05	13:05	Bathroom chipping	3	160	Per Hour	480
1419	23-Mar-13	V.Ravinder	Gun Machine	-	14:13	17:43	Bathroom chipping	3	160	Per Hour	480
1420	25-Mar-13	V.Ravinder	Gun Machine	-	10:30	13:00	Bathroom chipping	2.5	160	Per Hour	400
1421	25-Mar-13	V.Ravinder	Gun Machine	-	13:56	16:56	Bathroom chipping	3	160	Per Hour	480

**CHECKED**

QUALITY/QUANTITY

BY *[Signature]* DT 28/03/13

MODI VENTURES

Checked by:

*[Signature]*

Asstt Officer  
Modi Ventures

Checked by:

*[Signature]*

Project Manager/Asstt.  
MODI VENTURES


Checked by:

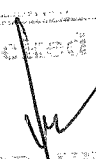
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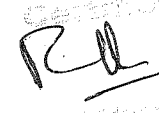
B. PRAVEEN  
Manager-Audit.


**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 22.03.2013 to 28.03.2013  
( ONE WEEK )**

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

**CHECKED**  
**QUALITY/QUANTITY**  
 By  DI  
 28/03/13  
**MODI VENTURES**

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
 Project Manager/Genl.  
**MODI VENTURES**


Certified by:  
  
 Admin Officer  
**Modi Ventures**


**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 22.03.2013 to 28.03.2013  
(ONE WEEK)**


SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Security	Company	0	0	0	0	0	0
<b>G.Mannem</b>									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
<b>K.Krishna</b>									
12	MV-12	Bairam	K.Krishna	60	25	20	0	0	105
									<b>105</b>
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
									<b>Total</b>
									<b>185</b>


  

Sl.No	Contractor Name	Amount
1	Company	0
2	G.Mannem	80
3	K.Krishna	105
<b>Total</b>		<b>185</b>

Checked by:  
  
**B. PRAVEEN**  
Manager-Audit.

**CHECKED**  
QUALITY/QUANTITY  
By  DI  
28/03/13  
**MODI VENTURES**

Certified by:  
  
Project Manager/Engg.  
**MODI VENTURES**

Certified by:  
  
Audit Officer  
MODI VENTURES



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

Stock Register:

Company:

Project:

Prepared by:

Date:

Electrical Stock Register

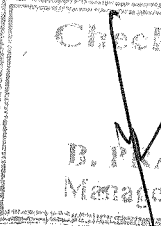
Modi Ventures

Gulmohar Gardens - II

R.Sanjay


28.03.13

S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	10	3.0	30
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	25	6.0	150
8	Junction Box - 25mm in nos	27	4.0	108
9	PVC Pipe-1" 1.2 mm in nos	20	27.0	540
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	23	10.0	230
	Wires			
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	500	13.0	6,500
3	Cu-Multistand wire-1/18 in bundles	53	492.0	26,076
4	Cu-Multistand wire-3/20 in bundles	13	1,158.0	15,054
5	Cu-Multistand wire-7/20 in bundles	16	1,724.0	27,584
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	27	94.0	2,538
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	64	29.0	1,856
4	Modular plate-4way in nos	8	44.0	352
5	Modular plate-6way in nos	27	61.0	1,647
6	Modular plate-8way in nos	27	78.0	2,106
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	20	10.0	200
3	Modular Socket-15A in nos	10	81.0	810
4	Modular Socket-6A in nos	75	18.0	1,350
5	Modular Step Dimmer- in nos	12	149.0	1,788
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	12	55.0	660
8	Modular Telephone jack- in nos	36	41.0	1,476
9	Modular TV Socket- in nos	36	41.0	1,476
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	20	30.0	600
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

CHECKED


QUALITY/QUANTITY

By  DI


28/03/13


MODI VENTURES





  
 Admin Officer  
 Modi Ventures

MCB'S				
1	MCB 6 Amps- in nos	30	88.0	2,640
2	MCB-16 Amps- in nos	10	88.0	880
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	28	88.0	2,464
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	4	33.0	132
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				108,878

**CHECKED**  
**QUALITY/QUANTITY**  
 By  Di 28/03/13  
**MODI VENTURES**

Checked by:  
  
**E. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
**MODI VENTURES**

Certified by:  
  
 Admin. Officer  
 Modi Ventures

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

Stock Register:

Company:

Plumbing - GI & PVC Stock Register

Project:

Modi Ventures

Phase:

Gulmohar Gardens

Prepared by:


II


Date:

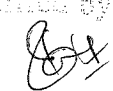
R.Sanjay


28.03.13

S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		6	185.00	1,110
2	Ball Valve 1/2" in nos.		6	387.00	2,322
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.		25	11.00	275
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.		20	12.00	240
17	G.I.- Nipple all sizes 3/4" in nos.		55	16.00	880
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		1	838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.		0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		0	541.00	-
24	G.I.- Plug 1 1/2" in nos.		0	40.00	-
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		10	19.00	190
27	G.I.- Plug 1/2" in nos.		37	6.00	222
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.		8	17.00	136
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.		10	30.00	300
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		15	46.00	690


Checked by:  
  
**P. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
**MODI VENTURES**

Certified by:  
  
 A. Rajin Officer  
 Modi Ventures


CHECKED  
 QUALITY/QUANTITY  
 By  DI  
 28/03/13  
**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.	6	43.00	258
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	6	50.00	300
8	PVC 3" Nani Trap in nos.	6	41.00	246
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	20	10.00	200
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.	10	188.00	1,880
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	30	9.00	270
	Total			15,593

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

Project Manager  
 MODI VENTURES

Company Officer  
 MODI VENTURES

CHECKED  
 QUALITY/QUANTITY  
 By  DI  
 28/03/13  
 MODI VENTURES

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


Stock Register: Sanitaryware & CP Fittings Stock Register  
 Company: Modi Ventures  
 Project: Gulmohar Gardens  
 Phase: II  
 Prepared by: R.Sanjay  
 Date: 28.03.13


S No	Item	Balance	Quantity	Value	Amount
	CP Fittings		0		
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	11		481.00	5,291.00
3	CP- Jali with hole- in nos	14		78.00	1,092.00
4	CP- Jali without hole- in nos	10		78.00	780.00
5	CP- Pillar cock- in nos	14		529.00	7,406.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	6		415.00	2,490.00
8	CP- Stop Cock-1/2" in nos	19		213.00	4,047.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos	9		358.00	3,222.00
11	CP- Wall Mixer Bend- in nos	12		55.00	660.00
12	CP- Wall Mixer- in nos	12		1,989.00	23,868.00
13	CP- Flange - in nos	20		85.00	1,700.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	22		52.00	1,144.00
16	CP Extension Nipple in Nos	0		33.00	-
17	CP Tap two in one in nos	6		617.00	3,702.00
18	CP Waste coupling in nos	9		62.00	558.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	6		677.00	4,062.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	9		380.00	3,420.00
5	PVC Flush tank- in nos	2		408.00	816.00
6	Ceramic Flush tank- in nos	9		562.00	5,058.00
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	9		600.00	5,400.00
11	Wash basin bracket- in Pair	19		119.00	2,261.00
12	Wash Basin- in nos	6		493.00	2,958.00
13	Loft Tank- in nos	3		935.00	2,805.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				92,686.00

Checked by:

B. WAJVEEN  
 Manager-Audit.

*Rd*  
 Project: Gulmohar Gardens  
 Modi Ventures

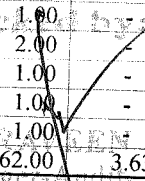
Certified by:  
  
 Admin Officer  
 Modi Ventures


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 BY  DI  
 28/03/13  
 MODI VENTURES

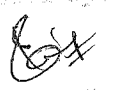
Stock Statement [as per format in Circular no. 543 (c)]


Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register Prepared by: R.Sanjay  
 Company: Modi Ventures Date: 28.03.13  
 Project: Gulmohar Gardens - II

S No	Name of tile	Type	Company	Company Code	A	B	C	D= C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	85.00	11.00	7.73
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	25.00	1.00	25.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	-	4.00	-
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	156.00	11.00	14.18
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	30.00	1.00	30.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	59.00	7.00	8.43
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 3 - deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
<b>Kitchen Tiles</b>											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-
<b>Utility Tiles</b>											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
<b>Floor Tiles - Deluxe</b>											
1		Ceramic								1.00	-
<b>Floor Tiles - Semi Deluxe</b>											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	225.00	62.00	3.63

Checked by:   
 R. SANJAY  
 Manager

Certified by:  
  
 Project Manager/Engr.  
 MODI VENTURES

Circular by:  
  
 Circle Officer  
 MODI VENTURES

CHECKED  
 QUALITY/QUANTITY  
 By:   
 DI 28/03/13  
 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:		R.Sanjay		
Date:		28.03.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	10	7.00	70
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	4	6.00	24
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	3	60.00	180
3	GI Bucket- in nos	3	90.00	270
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	-	166.00	-
6	Gumpas - big - in nos	3	122.00	366
4	Gumpas - small - in nos	1	77.00	77
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	14	42.00	588
7	Kabootar jali in bundles	4	115.00	460
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	25	34.00	850
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	24	7.00	168
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	35	35.00	1,225
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	200	0.10	20
8	Araltide in gms	300	1.00	300
Total				4,934
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	71	180.00	12,780
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				12,780

Checked by:

B. PRATHEN  
Manager

Project Manager  
MODI VENTURES

Page 1

CHECKED  
QUALITY/QUANTITY  
By [Signature] Dt 28/03/13  
MODI VENTURES

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

Stock Register:

Tools & General Material Stock Register

Company:

Modi Ventures

Project:

Gulmohar Gardens

Phase:

II

Prepared by:

R.Sanjay

Date:

28.03.13

S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	2	45.00	90		
3	Sheet metal screws 25 x 6 mm in nos	100	0.40	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	0	0.40	-	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	50	0.40	20	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 ficing	-
	Hardware					
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	75	11.00	825		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	24	80.00	1,920		
5	SS door stopper in nos	25	56.00	1,400		
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	12	330.00	3,960		
9	SS window handles 4" in nos	15	60.00	900		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	12	1436.14	17,234		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			42,203		

Checked by:

B. PRAVEEN  
Manager Audit.

*R.S.*

*Sanjay*

CHECKED  
QUALITY/QUANTITY  
By *Sanjay* Dt 28/03/13  
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:	K. Shirish
Date:	28.03.13

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


S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	5	320	1,600
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	50	132	6,600
4	MS flat 3/4" x 6 mm - 18' length in nos	18	180	3,240
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	10	280	2,800
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	2	360	720
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	20	60	1,200
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				-

Checked by:  
 R. P. VEEN  
 16.160  
 Audit.

CHECKED

QUALITY/QUANTITY  
 28/03/13  
 MODI VENTURES

*RA*

Certified by:  
  
 Admin Officer  
 Modi Ventures

## 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

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Fine Sand VII B.L	1312.5

Supplier Name V.Ashok

Material Type	Rate
Betamin	0

*RA*

*RS*

28 March, 2013

Cheated by:  
*B. Praveen*  
B. PRAVEEN  
Manager-Audit


Page 1 of 1


# GMG -II Cement Register Report


From: 22/3/13

To: 28/3/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
938	25-Mar-13	10:00	CA works	PPC	G	3	Security
939	26-Mar-13	11:00	CA works	PPC	G	2	Security
940	26-Mar-13	11:00	Tiles Work	PPC	G	1	Security

CHECKED  
QUALITY/QUANTITY  
By  DI  
28/03/13  
MODI VENTURES

Checked by:  
  
B. PRAVEEN  
Manager-Audit

Certified by:  
  
Admin Officer  
Modi Ventures

RA

# GMG -II Cement Register Balance Report

Date: 28/3/13

Cement Grade OPC

## Quantity in bags

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

Sum 0

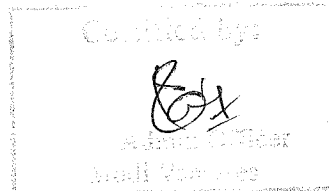
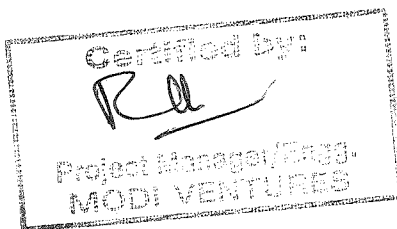
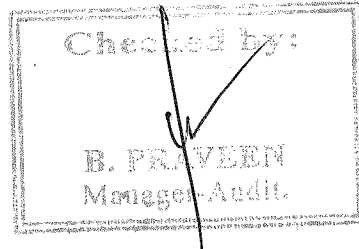
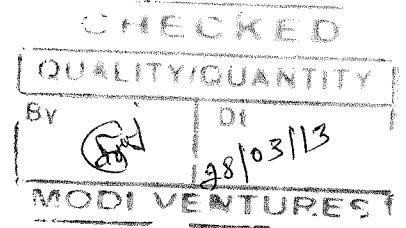
Cement Grade PPC

## Quantity in bags

Summary for 'Cement Grade' = PPC (3868 detail records)

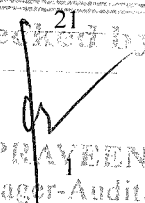
Sum -71

Grand Total -71




GMG-II Attendance Value Report From Date: 22/3/13 To Date: 28/3/13

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 (2 detail records)	Sum	3
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	6
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (4	Sum	6
Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (4 detail re	Sum	4
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	19
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum	25
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (12	Sum	25
Contractor Name	Dungaram (Marble Polish)	
Payment Type	Nil / By Vendor	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	5
Summary for 'Contractor Name' = Dungaram (Marble Polish) (5 deta	Sum	5
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	21
Summary for 'Contractor Name' = G.Mannem (Earth Work) (11 detai	Sum	21
Contractor Name	Janardhan Prasad (Tiles Work)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	

Checked by:  
  
**B. PRAYEEN**  
 Manager-Audit.

28 March, 2013

*Ru*

Certified by:  
  
 Audit Officer  
 Modi Ventures

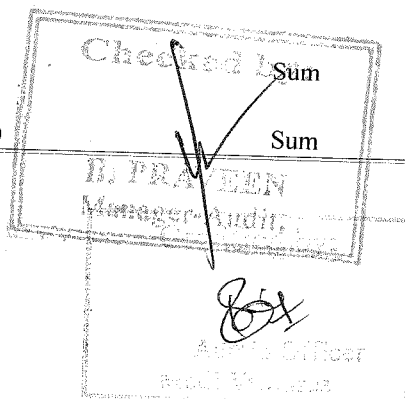
Page 1 of 3

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (7		Sum	7
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (8 detail		Sum	8
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	14
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (11 det		Sum	14
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	37
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	10
Summary for 'Payment Type' = Nil / By Vendor (9 detail records)		Sum	47
Summary for 'Contractor Name' = Sirisha (Painting Work) (9 detail r		Sum	47
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (		Sum	12
Contractor Name	V.Ravinder (Electricaian)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9

28 March, 2013

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

Sum	14
Sum	14
Grand Total	163

*coll*

Certified by:  
*Ru*  
Project Manager/Engg.  
MODI VENTURES

Certified by:  
*Box*  
Admin Officer  
Modi Ventures

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

28 March, 2013

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