

Detailed Attendance Report Phase II

From Date: 11-Dec-09

To Date: 11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
11-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
11-Dec-09	9:05	6570	Basanti	KUM	CIV	FH	125	18:00	1	246	Job Work	125
11-Dec-09	9:05	6569	Kumba	KUM	CIV	HM	300	18:00	1	246	Job Work	300

CHECKED

Admin. Officer - Audit

Date: 28/12/09 Sig: _____

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Quantity:	Quality:
By: <i>[Signature]</i>	Date: 14.12.09

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature]

Asst. Admin Manager
MEHTA & MODI HOMES

Certified by

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 12-Dec-09

To Date: 12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Dec-09	9:05	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Dec-09	9:05	6067	Kausalya	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Dec-09	9:05	6066	Mansoor	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
12-Dec-09	9:10	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
12-Dec-09	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300

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[Signature]
 Admin Officer - Audit
 Date: 25/12/09 Sig:

CHECKED

Quantity	Quality
By <i>[Signature]</i>	Date: 14.12.09
MEHTA & MODI HOMES PHASE - II	

Certified by:
[Signature]
 Asst. Admin Manager
 MEHTA & MODI HOMES

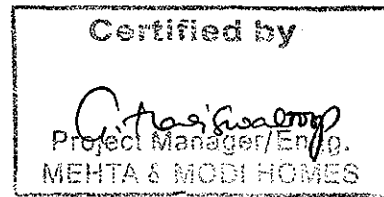
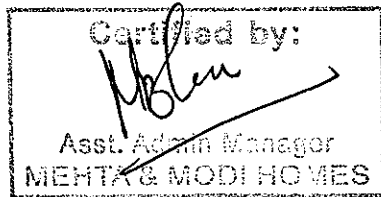
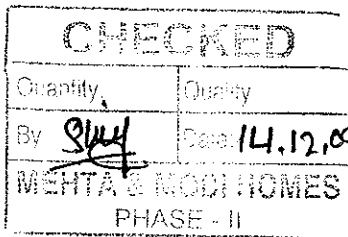
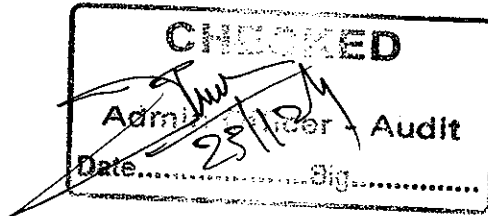
Certified by:
[Signature]
 Project Manager/Engg.
 MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 14-Dec-09

To Date: 14/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	249	Job Work	125
14-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	249	Job Work	300
14-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
14-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	1	CA	Dept.	135



Detailed Attendance Report Phase II

From Date: 15-Dec-09

To Date: 15/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-09	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	249	Job Work	125
15-Dec-09	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	249	Job Work	300
15-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
15-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	1	CA	Dept.	135

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Admin. *[Signature]* - Audit
Date: *21/12/09* Sig:

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Quantity:	Quality
By: <i>[Signature]</i>	Date: 15.12.09

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature]
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:

[Signature]
Project Manager/Engg.
MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 16-Dec-09

To Date: 16/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-09	9:00	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
16-Dec-09	9:00	6067	Kausalya	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
16-Dec-09	9:00	6066	Mansoor	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
16-Dec-09	9:10	6570	Basanti	KUM	CIV	FH	125	18:00	1	249	Job Work	125
16-Dec-09	9:10	6569	Kumba	KUM	CIV	HM	300	18:00	1	249	Job Work	300

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Admin. Officer - Audit

Date: 16/12/09 Sig: [Signature]

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Quantity	Quality
By: [Signature]	Date: 16/12/09

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature] A-0

Asst. Admin. Manager

MEHTA & MODI HOMES

Certified by

[Signature]

Project Manager/Eng.

MEHTA & MODI HOMES

Detailed Attendance Report Phase II

From Date: 17-Dec-09

To Date: 17/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Dec-09	9:30	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
17-Dec-09	9:30	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
17-Dec-09	9:30	6068	Saroja	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
17-Dec-09	9:30	6067	Kausalya	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
17-Dec-09	9:30	6066	Mansoor	MAN	EAR	MH	150	18:00	1	CA	Dept.	150

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[Signature]
Admin Officer - Audit

Date: 25/12/09 Sig:

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Quantity	Quality
By <i>[Signature]</i>	Date: 17.12.09

MEHTA & MODI HOMES
PHASE - II

Certified by:

[Signature]
18/12 A/D
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by:

[Signature]
Project Manager/Eng.
MEHTA & MODI HOMES

Attendance Value Detailed Report Phase II From Date: 11/12 To Date: 17/12

Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		16
Summary for 'Contractor Name' = G.Manyam (Earth work) (10 detail)	Sum		16
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		12
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)	Sum		12
	Grand Total		28

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Admin. Office - Audit

Date: 25/11/12 Sig:

Certified by:

A.V.V.
18/12 AD

Asst. Admin Manager

MEHTA & MODI HOMES

Certified by:

G. Praveen Rao

Project Manager/Engg.

MEHTA & MODI HOMES

General Materials Inward Table Report Phase II

From: 11/12

To: 17/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
3455	11-Dec-09	11:00	Local purchase	2	Serab pad		1	Nos			By Hand	Shiva	Surya
3455	11-Dec-09	11:00	Local purchase	1	Soap		1	Nos			By Hand	Shiva	Surya
3456	14-Dec-09	12:00	SOB III	1	PBC-Cement		2	Bags			By Hand	Shiva	Surya
3457	16-Dec-09	14:10	Head Office	1	Attendance Sheet		2	Nos			By Trolley	Nikas	Surya
3458	17-Dec-09	11:00	Local purchase	3	Serab pad		1	Nos		11368	By Hand	Praveer	Surya
3458	17-Dec-09	11:00	Local purchase	2	Agal Surf		1	Nos		12814	By Hand	Shiva	Surya
3458	17-Dec-09	11:00	Local purchase	1	Soap		1	Nos			By Hand	Shiva	Surya

CHECKED

Quantity: _____ Date: 18.12.09

By: *Purvesh*

MEHTA & MODI HOMES
PHASE - II

Controlled by

Assat Admin Manager

18/12/09

Controlled by

Project Manager/Officer

MEHTA & MODI

Critical Energy

CHECKED

Date: _____ Sig: _____

Admin Officer - Audit

12/12/09

Attendance Payment Summary Report Phase II From: 11/12

To: 17/12

Contractor Name *G. Manyam (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records)	Sum	2220
Summary for 'Contractor Name' = G.Manyam (Earth work) (16 detail recor	Sum	2220

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	2550
Summary for 'Contractor Name' = Kumba (Civil) (12 detail records)	Sum	2550
Grand Total		4770

Certified by:
A.M.L.
18/12 *A.O.*
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by
G. Das' bhaloo
Project Manager/Engg.
MEHTA & MODI HOMES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
956	11-Dec-09	10:00	Srinivasa Filling	1	Petrol		10	lrs		12882	By hand	Somila	Nikas
957	11-Dec-09	14:30	Praful sanitary	1	PVC Sandile	63mmx25	10	Nos.		3996	By Bike	Vikas	Nikas
957	11-Dec-09	14:30	Praful sanitary	2	PVC Sandile	50mmx20	10	Nos.		3996	By Bike	Vikas	Nikas
957	11-Dec-09	14:30	Praful sanitary	3	PVC Sandile	40mmx25	10	Nos.		3996	By Bike	Vikas	Nikas
958	11-Dec-09	14:50	Balaji enter	1	PVC Bends	1"	50	Nos.			By hand	Durgaprasa	Nikas
958	11-Dec-09	14:50	Balaji enter	2	Junction Box	1"	50	Nos.			By hand	Durgaprasa	Nikas
958	11-Dec-09	14:50	Balaji enter	3	Junction Box	3/4"	20	Nos.			By hand	Durgaprasa	Nikas
959	11-Dec-09	16:30	Balaji enter	1	Nails	2 1/2"	3	Kgs			By hand	Somila	Nikas
960	11-Dec-09	17:30	Sri laxmi ganesh	1	MS Flower	4"	30	Nos.		718	By Bike	Arvind	Nikas
960	11-Dec-09	17:30	Sri laxmi ganesh	2	Patits	2x2 1/2"	60	Nos.		718	By Bike	Arvind	Nikas
961	12-Dec-09	17:30	RK Engineers	1	Booster pump		2	Nos.		555	AP 29 T 9	Arvind	Nikas
962	14-Dec-09	12:30	Balaji Enter	3	Starter		5	Nos.			By bike	Sudhakar	Nikas
962	14-Dec-09	12:30	Balaji Enter	1	Tube light		5	Nos.			By bike	Sudhakar	Nikas
962	14-Dec-09	12:30	Balaji Enter	2	Choke		5	Nos.			By bike	Sudhakar	Nikas
963	14-Dec-09	18:00	Cosmo Durables	1	Sink	20"x17"	1	Nos.		5845	AP 13 X 4	Arvind	Nikas
964	14-Dec-09	18:00	Radiant Systems	1	Name plate	12"x5"	1	Nos.		2211	AP 13 X 4	Arvind	Nikas
964	15-Dec-09	18:00	Radiant Systems	2	Name plate	12"x3"	1	Nos.		2211	AP 13 X 4	Arvind	Nikas
964	15-Dec-09	18:00	Radiant Systems	3	Name plate	4"x2"	1	Nos.		2211	AP 13 X 4	Arvind	Nikas
965	15-Dec-09	14:30	Shiva Sai enterp	1	HP Engine oil		1	lrs			By Bike	Vikas	Nikas
966	15-Dec-09	16:00	Balaji enter	1	PVC Tape		30	Nos.			By Bike	sudhakar	Nikas
966	15-Dec-09	16:00	Balaji enter	2	Waste rubber	1/2"	1	Nos.			By Bike	sudhakar	Nikas
967	15-Dec-09	17:30	Siri flyash brick	1	Hallow Bricks	4"x8"x16"	500	Nos.		474	AP 29 V 2	Party	Nikas
968	15-Dec-09	18:50	Patel enterprises	1	PPC cement	50 Kgs	200	Bags		1865	AP 28 X 6	Party	Nikas
969	15-Dec-09	19:30	Praful sanitary	1	Rubber lubricant	1000grm	10	Nos.		4018	AP 29 T 9	Arvind	Nikas
969	15-Dec-09	19:30	Praful sanitary	2	Solvent Cement	500grms	10	Nos.		4018	AP 29 T 9	Arvind	Nikas
970	15-Dec-09	19:30	Shubham enterp	1	PVC Pipe	25x1.5	150	Nos.		12205	AP 29 T 9	Arvind	Nikas
970	15-Dec-09	19:30	Shubham enterp	2	PVC Pipe	25x1.2	100	Nos.		12205	AP 29 T 9	Arvind	Nikas
970	15-Dec-09	19:30	Shubham enterp	3	PVC Bends	25mm	250	Nos.		12205	AP 29 T 9	Arvind	Nikas
970	15-Dec-09	19:30	Shubham enterp	4	PVC Bends	19mm	150	Nos.		12205	AP 29 T 9	Arvind	Nikas
970	15-Dec-09	19:30	Shubham enterp	5	PVC Junction Box	25mm	100	Nos.		12205	AP 29 T 9	Arvind	Nikas
970	15-Dec-09	19:30	Shubham enterp	6	PVC Deep junction box	25mm	50	Nos.		12205	AP 29 T 9	Arvind	Nikas
970	15-Dec-09	19:30	Shubham enterp	7	PVC Tape		40	Nos.		12205	AP 29 T 9	Arvind	Nikas
971	15-Dec-09	19:30	Seghal Enterpris	1	Tube light fitting with tub	2'	3	Nos.		3893	AP 29 T 9	Arvind	Nikas
971	15-Dec-09	19:30	Seghal Enterpris	2	End cap		3	Nos.		3893	AP 29 T 9	Arvind	Nikas
972	16-Dec-09	10:00	Vikram raj pipes	1	Reducer	1 1/2"x1 1/2"	1	Nos.		3893	AP 29 T 9	Arvind	Nikas
973	16-Dec-09	10:00	Keshava Industri	1	HDPE Tee	3"	2	Nos.		112	By hand	suresh	Nikas
973	16-Dec-09	10:00	Keshava Industri	1	Reducer	1 1/2"x1 1/2"	1	Nos.			By hand	Mahmood	Nikas
973	16-Dec-09	12:22	Balaji enter	1	Marble Slab	47"x47"	1	Nos.			By DGM Party	Nikas	Nikas
973	16-Dec-09	15:00	KGN Marble	1	Marble Slab	53"x61"	30	Pcs			By DGM Party	Nikas	Nikas

CHEKPP
 973 16-Dec-09 15:00
 Quality 973 16-Dec-09 15:00
 By *D. KATHOR*
 MEHTA & MODI HOMES
 Phase-III

Admin Officer: *[Signature]*
 Admin Manager: *[Signature]*
 Project Manager/Engineer: *[Signature]*
 MEHTA & MODI HOMES
 Page 1 of 2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
976	16-Dec-09	17:10	Sri-rama paints	1	White cement	25kgs	2	Bags	✓	1647	AP 29 T 9	Arvind	Nikas
977	16-Dec-09	17:10	Shiva shakti steel	1	GI Pipes	15mm	8	Length	✓	17101	AP 29 T 9	Arvind	Nikas
977	16-Dec-09	17:10	Shiva shakti steel	2	GI Pipes	20mm	2	Length	✓	17101	AP 29 T 9	Arvind	Nikas
977	16-Dec-09	17:10	Shiva shakti steel	3	GI Pipes	25mm	9	Length	✓	17101	AP 29 T 9	Arvind	Nikas
978	17-Dec-09	17:30	Jinkrupa Agency	1	Black Curing Pipe		5	Bundles	✓	1441	AP 29 T 9	Arvind	Nikas

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Quality	Quantity
BY <i>[Signature]</i>	018/11/21/09
MEHTA & MODI HOMES Phase-III	

CHECKED

Admin Officer - *[Signature]*
Date: 2/12/09

Certified by:
Asst. Admin Manager
MEHTA & MODI HOMES

Certified by
[Signature]
Project Manager/Engg.
MEHTA & MODI HOMES