

Totals 93 both of Block 04

SOB III - Detailed Attendance Report

From Date: 19-Feb-10 To Date: 19/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-10	6:30	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
19-Feb-10	6:30	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
19-Feb-10	6:30	6220	kurmaiah	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
19-Feb-10	6:30	6230	ram	CHA	CEN	MA	180	18:00	1.5	361	On Ac.	270
19-Feb-10	6:30	6235	shyam kumar	CHA	CEN	MH	130	18:00	1.5	361	On Ac.	195
19-Feb-10	6:30	6217	ram	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
19-Feb-10	8:45	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
19-Feb-10	8:45	6175	p ganesh	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
19-Feb-10	8:46	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
19-Feb-10	8:46	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
19-Feb-10	8:47	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
19-Feb-10	8:47	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
19-Feb-10	8:47	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
19-Feb-10	8:48	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
19-Feb-10	8:49	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
19-Feb-10	8:49	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
19-Feb-10	8:52	6050	arzun	SGV	CIV	MA	240	18:00	1	352	On Ac.	240
19-Feb-10	8:52	6056	kaliya	SGV	CIV	MH	150	18:00	1	352	On Ac.	150
19-Feb-10	8:52	6048	s govindh	SGV	CIV	HM	300	18:00	1	352	On Ac.	300
19-Feb-10	8:53	6059	chandramma	SGV	CIV	FH	125	18:00	1	352	On Ac.	125
19-Feb-10	8:53	6057	sukanya	SGV	CIV	FH	125	18:00	1	352	On Ac.	125
19-Feb-10	8:54	6058	basanthi	SGV	CIV	FH	125	18:00	1	352	On Ac.	125
19-Feb-10	8:54	6053	krihshna	SGV	CIV	MA	240	18:00	1	352	On Ac.	240
19-Feb-10	8:54	6054	bimal	SGV	CIV	MA	240	18:00	1	352	On Ac.	240
19-Feb-10	8:55	6055	p raju	SGV	CIV	MA	240	18:00	1	352	On Ac.	240
19-Feb-10	8:56	6717	Tripathi	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
19-Feb-10	8:56	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
19-Feb-10	8:56	6442	Satyamma	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
19-Feb-10	8:57	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
19-Feb-10	8:57	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
19-Feb-10	8:57	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
19-Feb-10	9:00	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
19-Feb-10	9:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
19-Feb-10	9:01	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
19-Feb-10	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
19-Feb-10	9:01	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
19-Feb-10	9:03	6686	Chinna Kanak	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
19-Feb-10	9:03	6679	Ganapathi	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
19-Feb-10	9:03	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
19-Feb-10	9:04	6563	P Santosh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
19-Feb-10	9:05	6697	Sudhakar	MRT	CIV	MA	240	18:00	1	348	Job Work	240
19-Feb-10	9:05	6700	Sabapandi	MRT	CIV	FH	125	18:00	1	348	Job Work	125
19-Feb-10	9:06	6561	Biswanth	MRT	CIV	MH	303	18:00	1	303	On Ac.	150
19-Feb-10	9:06	6701	Sabita pandi	MRT	CIV	FH	303	18:00	1	303	On Ac.	125

Handwritten marks and scribbles on the right side of the page, including a circled '47' and a large scribble with '3' written next to it.

Thursday, February 25, 2010

CHECKED
 Admin Officer Audit
 Date: 02/25/10 Sig: [Signature]

CHECKED
 Quantity: [Blank] Quality: [Blank]
 By: [Signature] Date: 26/2/10
 MEHTA & MODI HOMES
 PHASE - III

Certified by:
 [Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-10	9:07	6696	Shiva	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
19-Feb-10	9:07	6246	boresh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
19-Feb-10	9:08	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
19-Feb-10	9:08	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
19-Feb-10	9:09	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
19-Feb-10	9:12	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
19-Feb-10	9:12	6431	chinnamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
19-Feb-10	9:13	6723	Kurmaiah	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
19-Feb-10	9:13	6721	Nagamani	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
19-Feb-10	9:14	6737	Baganth	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
19-Feb-10	9:14	6315	Srinu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
19-Feb-10	9:14	6316	Manyam	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
19-Feb-10	9:14	6480	BIMMA	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
19-Feb-10	9:15	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
19-Feb-10	9:15	6738	chinnama	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
19-Feb-10	9:15	6739	Jahngi	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
19-Feb-10	9:16	6720	Aruna	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
19-Feb-10	9:16	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
19-Feb-10	9:17	6413	AK Pradhan	AKP	PLU	HM	250	18:00	1	306	On Ac.	250
19-Feb-10	9:18	6698	Vishwanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
19-Feb-10	9:25	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
19-Feb-10	9:25	6658	K Venkatesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
19-Feb-10	9:26	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
19-Feb-10	9:30	6759	Arvind	LAX	PAI	MA	220	18:00	1	335	Dept.	220
19-Feb-10	9:30	6760	Satyam	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
19-Feb-10	9:30	6749	Asif	NSB	PAI	HM	250	18:00	1	346	On Ac.	250
19-Feb-10	9:30	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
19-Feb-10	9:30	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	331	On Ac.	220
19-Feb-10	9:31	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	335	Dept.	220
19-Feb-10	9:33	6394	Suresh	JYR	PAI	MA	220	18:00	1	328	On Ac.	220
19-Feb-10	9:33	6208	jyothiram	JYR	PAI	HM	250	18:00	1	328	On Ac.	250
19-Feb-10	9:33	6211	ramesh	JYR	PAI	MA	220	18:00	1	328	On Ac.	220
19-Feb-10	9:34	6233	md arif	CHA	CEN	MA	180	18:00	1	361	On Ac.	180
19-Feb-10	9:34	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	361	On Ac.	130
19-Feb-10	9:40	6231	shiva	CHA	CEN	MA	180	18:00	1	361	On Ac.	180
19-Feb-10	9:40	6232	bhumesh	CHA	CEN	MA	180	18:00	1	361	On Ac.	180
19-Feb-10	9:42	6768	Deva	NSB	PAI	MH	150	18:00	1	346	On Ac.	150
19-Feb-10	9:42	6767	Muzayad	NSB	PAI	MA	220	18:00	1	346	On Ac.	220
19-Feb-10	9:50	6141	raj	VER	ELE	MA	225	18:00	1	346	On Ac.	225
19-Feb-10	9:50	6140	ngender	VER	ELE	MA	225	18:00	1	346	On Ac.	225
19-Feb-10	9:55	6209	sanjay	JYR	PAI	MA	220	18:00	1	328	On Ac.	220
19-Feb-10	9:56	6182	d yoganand	DYC	CAR	MA	190	18:00	1	302	On Ac.	190
19-Feb-10	9:56	6181	bramachary	DYC	CAR	HM	250	18:00	1	302	On Ac.	250
19-Feb-10	9:57	6391	Bramachary	DYC	CAR	MA	190	18:00	1	302	On Ac.	190
19-Feb-10	9:57	6272	n dasaratha	DYC	CAR	MA	190	18:00	1	302	On Ac.	190

WV

CHECKED
 Admin Officer Audit
 Date: 26/2/10 Sig: Page 2 of 3

Thursday, February 25, 2010

CHECKED
 Quantity: Quality
 By: [Signature] Date: 26/2/10
MENTA & MODI HOMES
 PHASE - III

Certified by:
 [Signature]
 Admin Officer
MENTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-10	9:58	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	318	On Ac.	200



CHECKED	
Quantity:	Quality
By <i>SKM</i>	Date: 26/2/10
MENTA & MODI HOMES PHASE - III	

Certified by: <i>SKM</i> Admin Officer MENTA & MODI HOMES

Certified by: <i>G. Rajasekar</i> Project Manager/Engg MENTA & MODI HOMES

CHECKED <i>SKM</i> Admin Officer - Audit Date: 26/2/10 Sig: <i>SKM</i>

Total RI both - of [Signature]

SOB III - Detailed Attendance Report

From Date: 20-Feb-10 To Date: 20/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-10	8:30	6216	malleth	MAL	CEN	HM	300	18:00	1	305	On Ac.	300
20-Feb-10	8:30	6217	ram	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
20-Feb-10	8:30	6220	kurmaiah	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
20-Feb-10	8:30	6219	ganganna	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
20-Feb-10	8:45	6174	p gopi	BPD	CIV	HM	300	18:00	1	305	On Ac.	300
20-Feb-10	8:45	6175	p ganesh	BPD	CIV	MA	240	18:00	1	305	On Ac.	240
20-Feb-10	8:46	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	305	On Ac.	240
20-Feb-10	8:46	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
20-Feb-10	8:46	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
20-Feb-10	8:47	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
20-Feb-10	8:47	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
20-Feb-10	8:47	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
20-Feb-10	8:48	6048	s govindh	SGV	CIV	HM	300	18:00	1	352	On Ac.	300
20-Feb-10	8:48	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
20-Feb-10	8:49	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
20-Feb-10	8:49	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
20-Feb-10	8:49	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
20-Feb-10	8:50	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
20-Feb-10	8:50	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
20-Feb-10	8:50	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
20-Feb-10	8:51	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
20-Feb-10	8:56	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
20-Feb-10	8:56	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
20-Feb-10	8:57	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
20-Feb-10	8:57	6442	Satyamma	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
20-Feb-10	8:58	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
20-Feb-10	8:58	6717	Tripathi	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
20-Feb-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
20-Feb-10	9:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
20-Feb-10	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
20-Feb-10	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
20-Feb-10	9:01	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
20-Feb-10	9:02	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
20-Feb-10	9:02	6563	P Santosh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
20-Feb-10	9:03	6701	Sabita pandi	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
20-Feb-10	9:03	6697	Sudhakar	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
20-Feb-10	9:04	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
20-Feb-10	9:05	6244	govind	MRT	CIV	MA	240	18:00	1	CA	Job Work	240
20-Feb-10	9:05	6700	Sabapandi	MRT	CIV	FH	125	18:00	1	CA	Job Work	125
20-Feb-10	9:06	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
20-Feb-10	9:07	6691	Kumari	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
20-Feb-10	9:07	6658	K Venkatesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
20-Feb-10	9:08	6679	Ganapathi	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
20-Feb-10	9:08	6683	Shyam	TVS	CIV	MA	240	18:00	1	312	On Ac.	150

LM

Thursday, February 25, 2010

CHECKED

Quantity:	Quality
By: <i>Sy</i>	Date: 26/2/10
MEHTA & MODI HOMES	
PHASE - III	

CHECKED
 Admin Officer's Audit
 Date: 26/2/10 Sig: [Signature]

Certified by:
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-10	9:09	6569	Kumba	KUM	CIV	HM	300	18:00	✓	CA	Job Work	300
20-Feb-10	9:09	6570	Basanti	KUM	CIV	FH	125	18:00	✓	CA	On Ac.	125
20-Feb-10	9:10	6720	Aruna	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
20-Feb-10	9:10	6579	Ramulu	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
20-Feb-10	9:11	6078	dharna	MAN	EAR	MH	150	18:00	✓	CA	Job Work	150
20-Feb-10	9:11	6083	saraswathi	MAN	EAR	FH	135	18:00	✓	CA	Job Work	135
20-Feb-10	9:12	6409	Jyothi	MAN	EAR	FH	135	18:00	✓	302	On Ac.	135
20-Feb-10	9:12	6723	Kurmaiah	MAN	EAR	MH	150	18:00	✓	302	On Ac.	150
20-Feb-10	9:13	6738	chinnama	MAN	EAR	FH	135	18:00	✓	302	On Ac.	135
20-Feb-10	9:13	6737	Baganth	MAN	EAR	MH	150	18:00	✓	302	On Ac.	150
20-Feb-10	9:14	6739	Jahngi	MAN	EAR	MH	150	18:00	✓	302	On Ac.	150
20-Feb-10	9:14	6740	Venkatamma	MAN	EAR	FH	135	18:00	✓	302	On Ac.	135
20-Feb-10	9:15	6431	chinnamma	MAN	EAR	FH	135	18:00	✓	302	On Ac.	135
20-Feb-10	9:15	6721	Nagamani	MAN	EAR	FH	135	18:00	✓	303	On Ac.	135
20-Feb-10	9:16	6480	BIMMA	MAN	EAR	MH	150	18:00	✓	303	On Ac.	150
20-Feb-10	9:17	6414	Dal Singh	MAN	EAR	MH	150	18:00	✓	303	On Ac.	150
20-Feb-10	9:17	6294	kurmaiah	MAN	EAR	MH	150	18:00	✓	303	On Ac.	150
20-Feb-10	9:18	6725	D Naazi	MAN	EAR	FH	135	18:00	✓	303	On Ac.	135
20-Feb-10	9:20	6767	Muzayad	NSB	PAI	MA	220	18:00	✓	346	On Ac.	220
20-Feb-10	9:20	6749	Asif	NSB	PAI	HM	250	18:00	✓	333	On Ac.	250
20-Feb-10	9:20	6768	Deva	NSB	PAI	MH	150	18:00	✓	333	On Ac.	150
20-Feb-10	9:30	6235	shyam kumar	CHA	CEN	MH	130	18:00	✓	361	On Ac.	130
20-Feb-10	9:30	6230	ram	CHA	CEN	MA	180	18:00	✓	361	On Ac.	180
20-Feb-10	9:31	6761	N.Suresh	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
20-Feb-10	9:40	6760	Satyam	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
20-Feb-10	9:40	6763	P.Ravi	LAX	PAI	MA	220	18:00	✓	331	On Ac.	220
20-Feb-10	9:45	6181	bramachary	DYC	CAR	HM	250	18:00	✓	302	On Ac.	250
20-Feb-10	9:45	6474	P. Viksha Patti	DYC	CAR	MA	190	18:00	✓	302	On Ac.	190
20-Feb-10	9:46	6391	Bramachary	DYC	CAR	MA	190	18:00	✓	302	On Ac.	190
20-Feb-10	9:47	6769	shekh jabbar	MAH	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
20-Feb-10	9:47	6444	S Chudhani	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
20-Feb-10	9:48	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	✓	WSHP	On Ac.	190
20-Feb-10	9:48	6515	SK Mohamad	MTF	PLU	MA	200	18:00	✓	318	On Ac.	200
20-Feb-10	9:49	6233	md arif	CHA	CEN	MA	180	18:00	✓	361	On Ac.	180
20-Feb-10	9:49	6182	d yoganand	DYC	CAR	MA	190	18:00	✓	302	On Ac.	190
20-Feb-10	9:50	6272	n dasaratha	DYC	CAR	MA	190	18:00	✓	302	On Ac.	190
20-Feb-10	10:00	6762	G.Suresh	LAX	PAI	MA	220	18:00	✓	347	On Ac.	220

34

CHECKED
 Quantity: _____ Quality _____
 By: *[Signature]* Date: 26/2/10
 MEHTA & MODI HOMES
 PHASE - III

CHECKED
 Admin Officer / Audit
 Date: 26/2/10 Sig: _____

Certified by:
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

Total - 40 Dept - 05 Blwork - 03

SOB III - Detailed Attendance Report

From Date: 21-Feb-10 To Date: 21/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Feb-10	6:30	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
21-Feb-10	6:30	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
21-Feb-10	6:40	6229	uttaiah	CHA	CEN	HM	300	18:00	0.5	308	On Ac.	150
21-Feb-10	6:40	6230	ram	CHA	CEN	MA	180	18:00	0.5	308	On Ac.	90
21-Feb-10	6:40	6235	shyam kumar	CHA	CEN	MH	130	18:00	0.5	308	On Ac.	65
21-Feb-10	6:41	6234	md maqbhool	CHA	CEN	MH	130	18:00	0.5	308	On Ac.	65
21-Feb-10	6:41	6233	md arif	CHA	CEN	MA	180	18:00	0.5	308	On Ac.	90
21-Feb-10	6:42	6231	shiva	CHA	CEN	MA	180	18:00	0.5	308	On Ac.	90
21-Feb-10	6:45	6216	malleesh	MAL	CEN	HM	300	14:00	1	305	On Ac.	300
21-Feb-10	6:45	6219	ganganna	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
21-Feb-10	6:45	6217	ram	MAL	CEN	MA	180	14:00	1	305	On Ac.	180
21-Feb-10	6:46	6220	kurmaiah	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
21-Feb-10	9:00	6432	Kattalamma	MAN	EAR	FH	135	17:00	1	CA	Dept.	135
21-Feb-10	9:00	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
21-Feb-10	9:01	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
21-Feb-10	9:01	6175	p ganesh	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
21-Feb-10	9:01	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
21-Feb-10	9:02	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
21-Feb-10	9:02	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
21-Feb-10	9:03	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
21-Feb-10	9:03	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
21-Feb-10	9:05	6053	krihshna	SGV	CIV	MA	240	18:00	1	352	On Ac.	240
21-Feb-10	9:05	6054	bimal	SGV	CIV	MA	240	18:00	1	308	On Ac.	240
21-Feb-10	9:06	6055	p raju	SGV	CIV	MA	240	18:00	1	352	On Ac.	240
21-Feb-10	9:06	6050	arzun	SGV	CIV	MA	240	18:00	1	308	On Ac.	240
21-Feb-10	9:06	6048	s govindh	SGV	CIV	HM	300	18:00	1	308	On Ac.	300
21-Feb-10	9:10	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
21-Feb-10	9:10	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
21-Feb-10	9:40	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
21-Feb-10	9:40	6760	Satyam	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
21-Feb-10	9:40	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	347	On Ac.	220
21-Feb-10	9:45	6455	Balu	MAN	EAR	MH	150	18:00	1	Rdwb	Job Work	150
21-Feb-10	9:45	6480	BIMMA	MAN	EAR	MH	150	18:00	1	Rdwb	Job Work	150
21-Feb-10	9:45	6579	Ramulu	MAN	EAR	MH	150	18:00	1	Rdwb	Job Work	150
21-Feb-10	9:50	6532	Achhana	MAL	CEN	MH	130	18:00	1	310	On Ac.	130
21-Feb-10	9:50	6533	Gangamma	MAL	CEN	MH	130	18:00	1	310	On Ac.	130
21-Feb-10	9:50	6534	Kamali	MAL	CEN	MH	130	18:00	1	310	On Ac.	130
21-Feb-10	9:51	6535	Badramamma	MAL	CEN	MH	130	18:00	1	310	On Ac.	130
21-Feb-10	9:52	6536	Balu	MAL	CEN	MH	130	18:00	1	310	On Ac.	130
21-Feb-10	9:53	6537	Harish	MAL	CEN	MH	130	18:00	1	310	On Ac.	130
21-Feb-10	9:53	6538	Suresh	MAL	CEN	MH	130	18:00	1	310	On Ac.	130
21-Feb-10	9:54	6539	Sukkya	MAL	CEN	MH	130	18:00	1	310	On Ac.	130
21-Feb-10	9:54	6218	bhargav	MAL	CEN	MA	180	18:00	1	310	On Ac.	180

40

48

CHECKED
Admin Officer - Audit
Date: 21/2/10 Sig: [Signature]

CHECKED
Quantity: [] Quality: []
By: [Signature] Date: 26/2/10
MEHTA & MODI HOMES
PHASE - III

Certified by: [Signature]
Admin Officer
MEHTA & MODI HOMES

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

Total - not kept on payroll - off
47912

SOB III - Detailed Attendance Report

From Date: 22-Feb-10 To Date: 22/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-10	6:30	6217	ram	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
22-Feb-10	6:30	6219	ganganna	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
22-Feb-10	6:30	6220	kurmaiah	MAL	CEN	MA	180	18:00	1.5	310	On Ac.	270
22-Feb-10	6:30	6216	malleesh	MAL	CEN	HM	300	18:00	1.5	310	On Ac.	450
22-Feb-10	8:45	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
22-Feb-10	8:45	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
22-Feb-10	8:46	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
22-Feb-10	8:46	6055	p raju	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
22-Feb-10	8:46	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
22-Feb-10	8:47	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
22-Feb-10	8:47	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
22-Feb-10	8:48	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
22-Feb-10	8:48	6048	s govindh	SGV	CIV	HM	300	18:00	1	351	On Ac.	300
22-Feb-10	8:49	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
22-Feb-10	8:49	6175	p ganesh	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
22-Feb-10	8:49	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
22-Feb-10	8:50	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
22-Feb-10	8:50	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
22-Feb-10	8:51	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
22-Feb-10	8:51	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
22-Feb-10	8:52	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
22-Feb-10	8:52	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
22-Feb-10	8:55	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
22-Feb-10	8:55	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
22-Feb-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
22-Feb-10	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
22-Feb-10	9:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
22-Feb-10	9:00	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
22-Feb-10	9:01	6392	Madhu	SMH	CIV	MA	240	18:00	1	355	On Ac.	240
22-Feb-10	9:01	6393	Saivani	SMH	CIV	FH	125	18:00	1	355	On Ac.	125
22-Feb-10	9:02	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	355	On Ac.	300
22-Feb-10	9:02	6442	Satyamma	SMH	CIV	FH	125	18:00	1	355	On Ac.	125
22-Feb-10	9:03	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	355	On Ac.	125
22-Feb-10	9:03	6717	Tripathi	SMH	CIV	MA	240	18:00	1	355	On Ac.	240
22-Feb-10	9:10	6678	Lakhan	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
22-Feb-10	9:10	6681	Malleesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
22-Feb-10	9:10	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
22-Feb-10	9:11	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
22-Feb-10	9:11	6685	B Anna Purna	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
22-Feb-10	9:12	6246	boresh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
22-Feb-10	9:15	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
22-Feb-10	9:15	6257	koteshwari	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
22-Feb-10	9:16	6105	ganesh	AKP	PLU	MA	200	18:00	1	303	On Ac.	200
22-Feb-10	9:16	6747	Balram shah	AKP	PLU	MH	150	18:00	1	303	On Ac.	150

Wf

CHECKED
 Admin Officer's Audit
 Date: 02/03/10

Thursday, February 25, 2010

CHECKED
 Quantity: Quality
 By: *Wf* Date: 26/2/10
 MENTA & MODI HOMES
 PHASE - III

Certified by:
Wf
 Admin Officer
 MENTA & MODI HOMES

Certified by:
Wf
 Project Manager/Engg.
 MENTA & MODI HOMES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-10	9:17	6413	AK Pradhan	AKP	PLU	HM	250	18:00	1	303	On Ac.	250
22-Feb-10	9:18	6760	Satyam	LAX	PAI	MA	220	18:00	1	303	On Ac.	220
22-Feb-10	9:18	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	303	On Ac.	220
22-Feb-10	9:19	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	303	On Ac.	220
22-Feb-10	9:20	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	303	On Ac.	220
22-Feb-10	9:30	6235	shyam kumar	CHA	CEN	MH	130	18:00	1	306	On Ac.	130
22-Feb-10	9:30	6230	ram	CHA	CEN	MA	180	18:00	1	306	On Ac.	180
22-Feb-10	9:30	6231	shiva	CHA	CEN	MA	180	18:00	1	306	On Ac.	180
22-Feb-10	9:30	6232	bhumesh	CHA	CEN	MA	180	18:00	1	306	On Ac.	180
22-Feb-10	9:30	6233	md arif	CHA	CEN	MA	180	18:00	1	306	On Ac.	180
22-Feb-10	9:30	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	306	On Ac.	130
22-Feb-10	9:34	6484	Kanthi	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
22-Feb-10	9:34	6721	Nagamani	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
22-Feb-10	9:35	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
22-Feb-10	9:35	6082	narayana	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
22-Feb-10	9:35	6610	Ranjith	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
22-Feb-10	9:36	6614	Soori	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
22-Feb-10	9:36	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
22-Feb-10	9:37	6455	Balu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
22-Feb-10	9:37	6409	Jyothi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
22-Feb-10	9:38	6083	saraswathi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
22-Feb-10	9:38	6727	D satyamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
22-Feb-10	9:39	6723	Kurmaiah	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
22-Feb-10	9:39	6480	BIMMA	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
22-Feb-10	9:40	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
22-Feb-10	9:40	6579	Ramulu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
22-Feb-10	9:41	6316	Manyam	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
22-Feb-10	9:42	6431	chinnamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
22-Feb-10	9:42	6456	Kausalya	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
22-Feb-10	9:54	6764	P.Nagesh	LAX	PAI	MA	220	18:00	1	303	On Ac.	220
22-Feb-10	9:54	6773	Krishna	LAX	PAI	MA	220	18:00	1	303	On Ac.	220
22-Feb-10	10:00	6769	shekh jabbar	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
22-Feb-10	10:00	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
22-Feb-10	10:10	6211	ramesh	JYR	PAI	MA	220	18:00	1	328	On Ac.	220
22-Feb-10	10:10	6208	jyothiram	JYR	PAI	HM	250	18:00	1	328	On Ac.	250
22-Feb-10	10:10	6292	ekantha	JYR	PAI	MA	220	18:00	1	328	On Ac.	220
22-Feb-10	10:10	6209	sanjay	JYR	PAI	MA	220	18:00	1	328	On Ac.	220
22-Feb-10	10:15	6145	raj kumar	VER	ELE	MA	225	18:00	1	348	On Ac.	225
22-Feb-10	10:15	6141	raj	VER	ELE	MA	225	18:00	1	348	On Ac.	225
22-Feb-10	10:15	6139	durga prasad	VER	ELE	MA	225	18:00	1	348	On Ac.	225
22-Feb-10	10:16	6140	ngender	VER	ELE	MA	225	18:00	1	348	On Ac.	225
22-Feb-10	10:20	6445	Loknath	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
22-Feb-10	10:20	6770	Kumar	LAX	PAI	MA	220	18:00	1	335	Dept.	220
22-Feb-10	10:30	6444	S Chudhani	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
22-Feb-10	10:30	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190

44

Thursday, February 25, 2010

Page 2 of 2

CHECKED

Quantity:	Quality
By <i>Suy</i>	Date: 26/2/10

MEHTA & MODI HOMES
PHASE - III

190 **CHECKED** On Ac.

Admin Officer Audit

Date: 25/2/10

Certified by:

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Handwritten signatures and notes at the top of the page.

SOB III - Detailed Attendance Report

From Date: 23-Feb-10 To Date: 23/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-10	6:30	6233	md arif	CHA	CEN	MA	180	18:00	1.5	306	On Ac.	270
23-Feb-10	6:30	6414	Dal Singh	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
23-Feb-10	6:30	6232	bhumesh	CHA	CEN	MA	180	18:00	1.5	306	On Ac.	270
23-Feb-10	8:30	6216	malleesh	MAL	CEN	HM	300	18:00	1	312	On Ac.	300
23-Feb-10	8:45	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	Job Work	300
23-Feb-10	8:46	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	Job Work	125
23-Feb-10	8:46	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
23-Feb-10	8:46	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
23-Feb-10	8:47	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
23-Feb-10	8:47	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
23-Feb-10	8:47	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
23-Feb-10	8:48	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
23-Feb-10	8:48	6175	p ganesh	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
23-Feb-10	8:50	6048	s govindh	SGV	CIV	HM	300	18:00	1	Rdwb	Dept.	300
23-Feb-10	8:50	6050	arzun	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
23-Feb-10	8:51	6053	krihshna	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
23-Feb-10	8:51	6054	bimal	SGV	CIV	MA	240	18:00	1	351	On Ac.	240
23-Feb-10	8:51	6055	p raju	SGV	CIV	MA	240	18:00	1	Rdwb	Dept.	240
23-Feb-10	8:52	6056	kaliya	SGV	CIV	MH	150	18:00	1	351	On Ac.	150
23-Feb-10	8:52	6057	sukanya	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
23-Feb-10	8:53	6058	basanthi	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
23-Feb-10	8:53	6059	chandramma	SGV	CIV	FH	125	18:00	1	351	On Ac.	125
23-Feb-10	8:56	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
23-Feb-10	8:56	6442	Satyamma	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
23-Feb-10	8:56	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
23-Feb-10	8:57	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
23-Feb-10	8:57	6717	Tripathi	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
23-Feb-10	8:57	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
23-Feb-10	9:00	6569	Kumba	KUM	CIV	HM	300	18:00	1	CA	Job Work	300
23-Feb-10	9:00	6570	Basanti	KUM	CIV	FH	125	18:00	1	CA	Job Work	125
23-Feb-10	9:01	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Feb-10	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Feb-10	9:02	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Feb-10	9:03	6246	boresh	MRT	CIV	MA	240	18:00	1	303	Job Work	240
23-Feb-10	9:03	6251	roja	MRT	CIV	FH	125	18:00	1	303	Job Work	125
23-Feb-10	9:03	6256	veramma	MRT	CIV	FH	125	18:00	1	303	Job Work	125
23-Feb-10	9:04	6563	P Santosh	MRT	CIV	MA	240	18:00	1	303	Job Work	240
23-Feb-10	9:05	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
23-Feb-10	9:05	6681	Malleesh	TVS	CIV	MA	240	18:00	1	312	On Ac.	240
23-Feb-10	9:06	6685	B Anna Purna	TVS	CIV	FH	125	18:00	1	312	On Ac.	125
23-Feb-10	9:10	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Feb-10	9:12	6721	Nagamani	MAN	EAR	FH	135	18:00	1	CA	Job Work	135
23-Feb-10	9:12	6480	BIMMA	MAN	EAR	MH	150	18:00	1	CA	Job Work	150
23-Feb-10	9:13	6614	Soori	MAN	EAR	MH	150	18:00	1	306	On Ac.	150

Handwritten circled number 4349

CHECKED
 Admin Officer
 Date: 23/2/10
 Sig: [Signature]

Thursday, February 25, 2010

Page 1 of 3

CHECKED
 Quantity: [] Quality: []
 By: [Signature] Date: 20/2/10
MEHTA & MODI HOMES
 PHASE - III

Certified by:
 [Signature]
 Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-10	9:13	6610	Ranjith	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
23-Feb-10	9:14	6579	Ramulu	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
23-Feb-10	9:14	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
23-Feb-10	9:15	6720	Aruna	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
23-Feb-10	9:15	6484	Kanthi	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
23-Feb-10	9:16	6455	Balu	MAN	EAR	MH	150	18:00	1	306	On Ac.	150
23-Feb-10	9:16	6456	Kausalya	MAN	EAR	FH	135	18:00	1	306	On Ac.	135
23-Feb-10	9:20	6760	Satyam	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
23-Feb-10	9:20	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
23-Feb-10	9:20	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
23-Feb-10	9:21	6770	Kumar	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
23-Feb-10	9:21	6773	Krishna	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
23-Feb-10	9:21	6764	P.Nagesh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
23-Feb-10	9:21	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
23-Feb-10	9:22	6248	t srinath	MRT	CIV	MA	240	18:00	1	318	On Ac.	240
23-Feb-10	9:23	6683	Shyam	TVS	CIV	MH	150	18:00	1	312	On Ac.	150
23-Feb-10	9:30	6747	Balram shah	AKP	PLU	MH	150	18:00	1	302	On Ac.	150
23-Feb-10	9:31	6476	sabadu	AKP	PLU	MA	200	18:00	1	302	On Ac.	200
23-Feb-10	9:40	6181	bramachary	DYC	CAR	HM	250	18:00	1	302	On Ac.	250
23-Feb-10	9:40	6182	d yoganand	DYC	CAR	MA	190	18:00	1	302	On Ac.	190
23-Feb-10	9:41	6561	Biswanth	MRT	CIV	MH	150	18:00	1	303	On Ac.	150
23-Feb-10	9:41	6634	sk wasim	MAH	WEL	MA	190	18:00	1	303	On Ac.	190
23-Feb-10	9:42	6758	V.laxman rao	LAX	PAI	HM	250	18:00	1	335	Dept.	250
23-Feb-10	9:42	6759	Arvind	LAX	PAI	MA	220	18:00	1	335	Dept.	220
23-Feb-10	9:43	6231	shiva	CHA	CEN	MA	180	18:00	1	306	On Ac.	180
23-Feb-10	9:44	6623	Srinu	VEL	TIL	MH	175	18:00	1	303	On Ac.	175
23-Feb-10	9:44	6621	Madhu	VEL	TIL	MA	300	18:00	1	303	On Ac.	300
23-Feb-10	9:45	6145	raj kumar	VER	ELE	MA	225	18:00	1	351	Dept.	225
23-Feb-10	9:46	6738	chinnama	MAN	EAR	FH	135	18:00	1	Rdwd	On Ac.	135
23-Feb-10	9:46	6737	Baganth	MAN	EAR	MH	150	18:00	1	Rdwd	On Ac.	150
23-Feb-10	9:46	6315	Srinu	MAN	EAR	MH	150	18:00	1	Rdwd	On Ac.	150
23-Feb-10	9:47	6316	Manyam	MAN	EAR	MH	150	18:00	1	Rdwd	On Ac.	150
23-Feb-10	9:47	6085	ramulamma	MAN	EAR	FH	135	18:00	1	Rdwd	On Ac.	135
23-Feb-10	9:48	6409	Jyothi	MAN	EAR	FH	135	18:00	1	Rdwd	On Ac.	135
23-Feb-10	9:48	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	Rdwd	On Ac.	150
23-Feb-10	10:00	6723	Kurmaiah	MAN	EAR	MH	150	18:00	1	Rdwd	On Ac.	150
23-Feb-10	10:00	6727	D satyamma	MAN	EAR	FH	135	18:00	1	Rdwd	On Ac.	135
23-Feb-10	10:00	6431	chinnamma	MAN	EAR	FH	135	18:00	1	Rdwd	On Ac.	135
23-Feb-10	10:01	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	Rdwd	On Ac.	135
23-Feb-10	10:01	6078	dharma	MAN	EAR	MH	150	18:00	1	Rdwd	On Ac.	150
23-Feb-10	10:10	6641	Yakanna	VEL	TIL	MH	175	18:00	1	302	On Ac.	175
23-Feb-10	10:15	6141	raj	VER	ELE	MA	225	18:00	1	351	Dept.	225
23-Feb-10	10:15	6139	durga prasad	VER	ELE	MA	225	18:00	1	351	Dept.	225
23-Feb-10	10:15	6140	ngender	VER	ELE	MA	225	18:00	1	351	Dept.	225
23-Feb-10	10:20	6211	ramesh	JYR	PAI	MA	220	18:00	1	306	On Ac.	220

45

Thursday, February 25, 2010

Page 2 of 3

CHECKED
 Admin Officer - Audit
 Date: 26/2/10 Sig: [Signature]

CHECKED
 Quantity: Quality
 By: [Signature] Date: 26/2/10
MEHTA & MODI HOMES
 PHASE - III

Certified by: [Signature]
 Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-10	10:20	6292	ekantha	JYR	PAI	MA	220	18:00		328	On Ac.	220
23-Feb-10	10:20	6208	jyothiram	JYR	PAI	HM	250	18:00		328	On Ac.	250
23-Feb-10	10:21	6209	sanjay	JYR	PAI	MA	220	18:00		328	On Ac.	220
23-Feb-10	10:22	6515	SK Mohamad	MTF	PLU	MA	200	18:00		318	On Ac.	200

CHECKED
 Admin Officer - Audit
 Date.....Sig.....

CHECKED

Quantity:	Quality
By <i>Suj</i>	Date: 26/2/10
MEHTA & MODI HOMES PHASE - III	

Certified by.
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

Total 83.5 Left - 19.5 Johny 7.5

SOB III - Detailed Attendance Report

From Date: 24-Feb-10 To Date: 24/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-10	6:30	6181	bramachary	DYC	CAR	HM	250	18:00	0.5	WSHP	On Ac.	125
24-Feb-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
24-Feb-10	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Feb-10	9:00	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Feb-10	9:01	6454	Leelabati	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Feb-10	9:03	6048	s govindh	SGV	CIV	HM	300	18:00	1	CA	Dept.	300
24-Feb-10	9:03	6050	arzun	SGV	CIV	MA	240	18:00	1	CA	Dept.	240
24-Feb-10	9:04	6053	krihshna	SGV	CIV	MA	240	14:00	0.5	351	On Ac.	120
24-Feb-10	9:04	6054	bimal	SGV	CIV	MA	240	18:00	0.5	351	On Ac.	120
24-Feb-10	9:05	6055	p raju	SGV	CIV	MA	240	18:00	1	304	On Ac.	240
24-Feb-10	9:05	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
24-Feb-10	9:05	6057	sukanya	SGV	CIV	FH	125	18:00	1	304	On Ac.	125
24-Feb-10	9:06	6058	basanthi	SGV	CIV	FH	125	18:00	1	348	Dept.	125
24-Feb-10	9:06	6059	chandramma	SGV	CIV	FH	125	18:00	1	348	Dept.	125
24-Feb-10	9:08	6174	p gopi	BPD	CIV	HM	300	18:00	1	CA	Job Work	300
24-Feb-10	9:08	6175	p ganesh	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
24-Feb-10	9:08	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
24-Feb-10	9:09	6178	ganapathi	BPD	CIV	MH	150	18:00	1	CA	Job Work	150
24-Feb-10	9:09	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
24-Feb-10	9:09	6180	d kumari	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
24-Feb-10	9:10	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
24-Feb-10	9:10	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	352	On Ac.	240
24-Feb-10	9:10	6756	Manjula	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
24-Feb-10	9:12	6229	uttaiah	CHA	CEN	HM	300	18:00	1	360	On Ac.	300
24-Feb-10	9:12	6231	shiva	CHA	CEN	MA	180	18:00	1	360	On Ac.	180
24-Feb-10	9:13	6232	bhumesh	CHA	CEN	MA	180	18:00	1	360	On Ac.	180
24-Feb-10	9:13	6233	md arif	CHA	CEN	MA	180	18:00	1	360	On Ac.	180
24-Feb-10	9:14	6234	md maqbhool	CHA	CEN	MH	130	18:00	1	360	On Ac.	130
24-Feb-10	9:14	6235	shyam kumar	CHA	CEN	MH	130	18:00	1	360	On Ac.	130
24-Feb-10	9:15	6251	roja	MRT	CIV	FH	125	14:30	0.5	303	On Ac.	62.5
24-Feb-10	9:16	6245	tata rao	MRT	CIV	MA	240	18:00	0.5	303	On Ac.	120
24-Feb-10	9:16	6248	t srinath	MRT	CIV	MA	240	18:00	0.5	303	On Ac.	120
24-Feb-10	9:18	6244	govind	MRT	CIV	MA	240	18:00	0.5	303	On Ac.	120
24-Feb-10	9:18	6105	ganesh	AKP	PLU	MA	200	18:00	1	301	On Ac.	200
24-Feb-10	9:18	6392	Madhu	SMH	CIV	MA	240	18:00	1	354	Job Work	240
24-Feb-10	9:19	6393	Saivani	SMH	CIV	FH	125	18:00	1	354	Job Work	125
24-Feb-10	9:19	6442	Satyamma	SMH	CIV	FH	125	18:00	1	354	Job Work	125
24-Feb-10	9:19	6438	s.Mohan	SMH	CIV	HM	300	14:30	0.5	354	Job Work	150
24-Feb-10	9:20	6702	Saraswathi	SMH	CIV	FH	125	18:00	0.5	354	On Ac.	62.5
24-Feb-10	9:20	6717	Tripathi	SMH	CIV	MA	240	18:00	1	354	On Ac.	240
24-Feb-10	9:21	6413	AK Pradhan	AKP	PLU	HM	250	18:00	1	301	On Ac.	250
24-Feb-10	9:22	6773	Krishna	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
24-Feb-10	9:22	6759	Arvind	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
24-Feb-10	9:22	6760	Satyam	LAX	PAI	MA	220	18:00	1	318	On Ac.	220

39.5

Thursday, February 25, 2010

Page 1 of 3

CHECKED

Quantity:	Quality
By <u>Suf</u>	Date: <u>26/2/10</u>
MENTA & MODI HOMES	
PHASE - III	

CHECKED	
Admin Officer	
Date: <u>26/2/10</u>	Audit
Certified by: <u>[Signature]</u>	Sig: <u>[Signature]</u>
Certified by: <u>[Signature]</u>	
Project Manager/Engg.	
MENTA & MODI HOMES	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-10	9:23	6764	P.Nagesh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
24-Feb-10	9:23	6770	Kumar	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
24-Feb-10	9:24	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
24-Feb-10	9:24	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
24-Feb-10	9:24	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
24-Feb-10	9:25	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	Dept.	190
24-Feb-10	9:25	6769	shekh jabbar	MAH	WEL	MA	190	18:00	1	WSHP	Dept.	190
24-Feb-10	9:26	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
24-Feb-10	9:30	6623	Srinu	VEL	TIL	MH	175	18:00	1	348	On Ac.	175
24-Feb-10	9:30	6622	Ramesh	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
24-Feb-10	9:30	6624	Mahendraiah	VEL	TIL	MH	175	18:00	1	348	On Ac.	175
24-Feb-10	9:30	6621	Madhu	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
24-Feb-10	9:31	6409	Jyothi	MAN	EAR	FH	135	18:00	1	303	On Ac.	135
24-Feb-10	9:31	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	303	On Ac.	150
24-Feb-10	9:31	6739	Jahngi	MAN	EAR	MH	150	18:00	1	303	On Ac.	150
24-Feb-10	9:31	6737	Baganth	MAN	EAR	MH	150	18:00	1	303	On Ac.	150
24-Feb-10	9:31	6480	BIMMA	MAN	EAR	MH	150	18:00	1	303	On Ac.	150
24-Feb-10	9:31	6738	chinnama	MAN	EAR	FH	135	18:00	1	303	On Ac.	135
24-Feb-10	9:31	6456	Kausalya	MAN	EAR	FH	135	18:00	1	303	On Ac.	135
24-Feb-10	9:31	6455	Balu	MAN	EAR	MH	150	18:00	1	303	On Ac.	150
24-Feb-10	9:32	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
24-Feb-10	9:32	6614	Soori	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
24-Feb-10	9:32	6721	Nagamani	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Feb-10	9:32	6723	Kurmaiah	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
24-Feb-10	9:32	6727	D satyamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Feb-10	9:32	6315	Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
24-Feb-10	9:33	6083	saraswathi	MAN	EAR	FH	135	18:00	1	CA	On Ac.	135
24-Feb-10	9:33	6082	narayana	MAN	EAR	MH	150	18:00	1	CA	On Ac.	150
24-Feb-10	9:33	6678	Lakhan	TVS	CIV	MA	240	18:00	1	354	On Ac.	240
24-Feb-10	9:33	6584	Laxmi Devi	MAN	EAR	FH	135	14:30	0.5	354	On Ac.	67.5
24-Feb-10	9:34	6316	Manyam	MAN	EAR	MH	150	18:00	0.5	CA	Dept.	75
24-Feb-10	9:34	6431	chinnamma	MAN	EAR	FH	135	14:00	0.5	354	On Ac.	67.5
24-Feb-10	9:34	6610	Ranjith	MAN	EAR	MH	150	14:00	0.5	354	On Ac.	75
24-Feb-10	9:34	6102	thirupathamm	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
24-Feb-10	9:35	6142	nagaraj	VER	ELE	MA	225	18:00	1	351	On Ac.	225
24-Feb-10	9:35	6145	raj kumar	VER	ELE	MA	225	18:00	1	351	On Ac.	225
24-Feb-10	9:35	6141	raj	VER	ELE	MA	225	18:00	1	351	On Ac.	225
24-Feb-10	9:40	6444	S Chudhani	MAR	WEL	MA	190	18:00	1	351	On Ac.	190
24-Feb-10	9:40	6766	R.H Bhardwaz	MAR	WEL	MA	190	18:00	1	WSHP	On Ac.	190
24-Feb-10	9:41	6292	ekantha	JYR	PAI	MA	220	18:00	1	301	On Ac.	220
24-Feb-10	9:42	6209	sanjay	JYR	PAI	MA	220	18:00	1	301	On Ac.	220
24-Feb-10	9:43	6216	malleth	MAL	CEN	HM	300	18:00	1	305	Dept.	300
24-Feb-10	9:43	6219	ganganna	MAL	CEN	MA	180	18:00	1	305	Dept.	180
24-Feb-10	9:43	6218	bhargav	MAL	CEN	MA	180	18:00	1	305	On Ac.	180
24-Feb-10	10:30	6208	joythiram	JYR	PAI	HM	250	18:00	1	305	On Ac.	250

UB

Thursday, February 25, 2010

Page 2 of 3

CHECKED
 Admin Officer Audit
 Date: 25/2/10 Sig: [Signature]

CHECKED
 Quantity: [Blank] Quality: [Blank]
 Date: 26/2/10
 MEHTA & MODI HOMES
 PHASE - III

Certified by: [Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-10	10:30	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	318	On Ac.	200

①

CHECKED	
Quantity:	Quality
By: <i>[Signature]</i>	Date: 26/2/10
MENTA & MODI HOMES PHASE - III	

Certified by:
<i>[Signature]</i>
attn Admin Officer MENTA & MODI HOMES

Certified by:
<i>[Signature]</i>
Project Manager/Engg. MENTA & MODI HOMES

CHECKED
Admin Officer - Audit
Date..... Sig.....

Total - 945 Dept - M Tewari 10

SOB III - Detailed Attendance Report

From Date: 25-Feb-10 To Date: 25/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-10	6:30	6230	ram	CHA	CEN	MA	180	18:00	1.5	360	On Ac.	270
25-Feb-10	6:30	6234	md maqbhool	CHA	CEN	MH	130	18:00	1.5	360	On Ac.	195
25-Feb-10	6:30	6235	shyam kumar	CHA	CEN	MH	130	18:00	1.5	360	On Ac.	195
25-Feb-10	9:00	6080	Venkanna	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
25-Feb-10	9:00	6081	manjula	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Feb-10	9:01	6053	krihshna	SGV	CIV	MA	240	18:00	1	CA	Dept.	240
25-Feb-10	9:01	6059	chandramma	SGV	CIV	FH	125	18:00	1	CA	Dept.	125
25-Feb-10	9:01	6050	arzun	SGV	CIV	MA	240	18:00	1	CA	Dept.	240
25-Feb-10	9:01	6057	sukanya	SGV	CIV	FH	125	18:00	1	CA	Dept.	125
25-Feb-10	9:02	6246	boresh	MRT	CIV	MA	240	18:00	1	301	On Ac.	240
25-Feb-10	9:02	6251	roja	MRT	CIV	FH	125	18:00	1	301	On Ac.	125
25-Feb-10	9:03	6392	Madhu	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
25-Feb-10	9:03	6442	Satyamma	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
25-Feb-10	9:03	6393	Saivani	SMH	CIV	FH	125	18:00	1	CA	Job Work	125
25-Feb-10	9:03	6717	Tripathi	SMH	CIV	MA	240	18:00	1	CA	Job Work	240
25-Feb-10	9:04	6755	Balakrishna	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
25-Feb-10	9:04	6756	Manjula	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
25-Feb-10	9:04	6695	T Laxmi	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
25-Feb-10	9:05	6176	d denuvoda	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
25-Feb-10	9:05	6175	p ganesh	BPD	CIV	MA	240	18:00	1	CA	Job Work	240
25-Feb-10	9:06	6180	d kumari	BPD	CIV	FH	125	18:00	1	CA	Job Work	125
25-Feb-10	9:07	6048	s govindh	SGV	CIV	HM	300	18:00	1	304	On Ac.	300
25-Feb-10	9:07	6058	basanthi	SGV	CIV	FH	125	18:00	1	304	On Ac.	125
25-Feb-10	9:08	6056	kaliya	SGV	CIV	MH	150	18:00	1	304	On Ac.	150
25-Feb-10	9:08	6055	p raju	SGV	CIV	MA	240	18:00	1	304	On Ac.	240
25-Feb-10	9:08	6054	bimal	SGV	CIV	MA	240	18:00	1	304	On Ac.	240
25-Feb-10	9:09	6244	govind	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
25-Feb-10	9:09	6256	veramma	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
25-Feb-10	9:10	6563	P Santosh	MRT	CIV	MA	240	18:00	1	303	On Ac.	240
25-Feb-10	9:10	6700	Sabapandi	MRT	CIV	FH	125	18:00	1	303	On Ac.	125
25-Feb-10	9:11	6218	bhargav	MAL	CEN	MA	180	18:00	1	310	On Ac.	180
25-Feb-10	9:11	6216	malleh	MAL	CEN	HM	300	18:00	1	310	On Ac.	300
25-Feb-10	9:11	6219	ganganna	MAL	CEN	MA	180	18:00	1	310	On Ac.	180
25-Feb-10	9:13	6178	ganapathi	BPD	CIV	MH	150	18:00	1	352	On Ac.	150
25-Feb-10	9:13	6174	p gopi	BPD	CIV	HM	300	18:00	1	352	On Ac.	300
25-Feb-10	9:13	6179	p kavitha	BPD	CIV	FH	125	18:00	1	352	On Ac.	125
25-Feb-10	9:14	6438	s.Mohan	SMH	CIV	HM	300	18:00	1	354	On Ac.	300
25-Feb-10	9:14	6702	Saraswathi	SMH	CIV	FH	125	18:00	1	354	On Ac.	125
25-Feb-10	9:15	6650	T Venkatesh	TVS	CIV	HM	300	18:00	1	312	On Ac.	300
25-Feb-10	9:15	6634	sk wasim	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
25-Feb-10	9:16	6432	Kattalamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
25-Feb-10	9:16	6453	Somana	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
25-Feb-10	9:17	6776	moosa SK	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190
25-Feb-10	9:17	6775	Syed Yusuf	MAH	WEL	MA	190	18:00	1	WSHP	On Ac.	190

45/5

Thursday, February 25, 2010

CHECKED
 Admin Officer
 Date: 25/2/10
 Sig: [Signature]

CHECKED
 Quantity: [Blank] Quality: [Blank]
 Date: 26/2/10
 MEHTA & MODI HOMES
 PHASE - III

Certified by:
 [Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-10	9:20	6763	P.Ravi	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
25-Feb-10	9:20	6770	Kumar	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
25-Feb-10	9:21	6764	P.Nagesh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
25-Feb-10	9:21	6760	Satyam	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
25-Feb-10	9:22	6759	Arvind	LAX	PAI	MA	220	18:00	1	356	On Ac.	220
25-Feb-10	9:22	6773	Krishna	LAX	PAI	MA	220	18:00	1	360	On Ac.	220
25-Feb-10	9:26	6409	Jyothi	MAN	EAR	FH	135	18:00	1	306	Dept.	135
25-Feb-10	9:26	6725	D Naazi	MAN	EAR	FH	135	18:00	1	306	Dept.	135
25-Feb-10	9:26	6294	kurmaiah	MAN	EAR	MH	150	18:00	1	306	Dept.	150
25-Feb-10	9:27	6098	nagamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:27	6410	Narayana	MAN	EAR	MH	150	18:00	1	310	Dept.	150
25-Feb-10	9:27	6456	Kausalya	MAN	EAR	FH	135	18:00	1	306	Dept.	135
25-Feb-10	9:27	6455	Balu	MAN	EAR	MH	150	18:00	1	310	Dept.	150
25-Feb-10	9:28	6414	Dal Singh	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:28	6614	Soori	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:28	6721	Nagamani	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:29	6082	narayana	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:29	6083	saraswathi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:29	6720	Aruna	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:29	6737	Baganth	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:30	6101	bhandyanna	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:30	6484	Kanathi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:30	6610	Ranjith	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:30	6738	chinnama	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:30	6579	Ramulu	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:31	6431	chinnamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:31	6723	Kurmaiah	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:31	6739	Jahngi	MAN	EAR	MH	150	18:00	1	310	On Ac.	150
25-Feb-10	9:32	6740	Venkatamma	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:32	6584	Laxmi Devi	MAN	EAR	FH	135	18:00	1	310	On Ac.	135
25-Feb-10	9:40	6476	sabadu	AKP	PLU	MA	200	18:00	1	303	On Ac.	200
25-Feb-10	9:40	6104	venkatesh	AKP	PLU	MA	200	18:00	1	303	On Ac.	200
25-Feb-10	9:40	6105	ganesh	AKP	PLU	MA	200	18:00	1	303	On Ac.	200
25-Feb-10	9:45	6758	V.laxman rao	LAX	PAI	HM	250	18:00	1	318	On Ac.	250
25-Feb-10	9:46	6761	N.Suresh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
25-Feb-10	9:46	6762	G.Suresh	LAX	PAI	MA	220	18:00	1	318	On Ac.	220
25-Feb-10	9:48	6623	Srinu	VEL	TIL	MH	175	18:00	1	348	On Ac.	175
25-Feb-10	9:48	6621	Madhu	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
25-Feb-10	9:49	6624	Mahendraiah	VEL	TIL	MH	175	18:00	1	348	On Ac.	175
25-Feb-10	9:49	6622	Ramesh	VEL	TIL	MA	300	18:00	1	348	On Ac.	300
25-Feb-10	9:50	6140	ngender	VER	ELE	MA	225	18:00	1	351	On Ac.	225
25-Feb-10	9:50	6142	nagaraj	VER	ELE	MA	225	18:00	1	351	On Ac.	225
25-Feb-10	9:51	6141	raj	VER	ELE	MA	225	18:00	1	351	On Ac.	225
25-Feb-10	9:51	6145	raj kumar	VER	ELE	MA	225	18:00	1	351	On Ac.	225
25-Feb-10	9:52	6515	SK Mohamad	MTF	PLU	MA	200	18:00	1	318	On Ac.	200

45

Thursday, February 25, 2010

CHECKED
 Admin Officer - Audit
 Date: 26/2/10 Sig: [Signature]

CHECKED
 Quantity: Quality
 By: [Signature] Date: 26/2/10
MEHTA & MODI HOMES
 PHASE - III

Certified by:
 [Signature]
 Admin Officer
MEHTA & MODI HOMES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-10	10:30	6211	ramesh	JYR	PAI	MA	220	18:00	✓	302	On Ac.	220
25-Feb-10	10:30	6292	ekantha	JYR	PAI	MA	220	18:00	✓	302	On Ac.	220
25-Feb-10	10:30	6208	jyothiram	JYR	PAI	HM	250	18:00	✓	302	On Ac.	250
25-Feb-10	10:30	6209	sanjay	JYR	PAI	MA	220	18:00	✓	302	On Ac.	220

W

CHECKED
 Admin Officer - Audit
 Date..... Sig.....

CHECKED

Quantity	Quality
By <i>SW</i>	Date: 26/2/10
MEHTA & MODI HOMES PHASE - III	

Certified by:
am Admin Officer
 MEHTA & MODI HOMES

Certified by:
C. Chassaleng
 Project Manager/Engg.
 MEHTA & MODI HOMES

SOB III - Attendance Value Detailed Report

From Date:


19/2/10

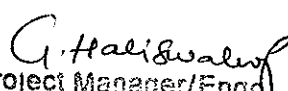
To Date:


25/2/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	11
Summary for 'Contractor Name' = AK Pradhan (Plumber) (9 detail re		Sum	11
Contractor Name	Biro parida (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	24
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	48
Summary for 'Contractor Name' = Biro parida (Civil) (28 detail recor		Sum	60
Contractor Name	Chandrakala (Centering)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	20.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11.5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	33.5
Summary for 'Contractor Name' = Chandrakala (Centering) (15 detail		Sum	33.5
Contractor Name	D Yadanandam (Carpenter)		
Payment Type	On Ac.		

02 March, 2010

Certified by

 Admin Officer
 MEHTA & MODI HOMES

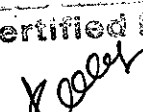
Certified by

 Project Manager/Engg
 MEHTA & MODI HOMES

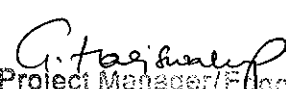
CHECKED
 ADMIN OFFICER - AUDIT

 Page 1 of 6

Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11.5
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (7 det		Sum	11.5
Contractor Name	G.Manyam (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	22
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	46
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	41
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	46.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	87.5
Summary for 'Contractor Name' = G.Manyam (Earth work) (33 detail		Sum	147.5
Contractor Name	Govindha sahu(Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	48
Summary for 'Contractor Name' = Govindha sahu(Civil) (31 detail rec		Sum	58

02 March, 2010

Page 2 of 6

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by

 Project Manager/Exec.
 MEHTA & MODI HOMES

CHECKED
 Admin Officer - Audit
 Date.....Sig.....

Contractor Name	Jyothiram (Painter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	19
Summary for 'Contractor Name' = Jyothiram (Painter) (10 detail reco		Sum	19
Contractor Name	Kumba (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Kumba (Civil) (8 detail records)		Sum	8
Contractor Name	Mark Narsimha Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (3		Sum	7
Contractor Name	Mustafa (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Mustafa (Plumber) (5 detail record		Sum	5
Contractor Name	Nasreen Bagum		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Nasreen Bagum (6 detail records)		Sum	6
Contractor Name	P Veeresh (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		

02 March, 2010

CHECKED

Admin Officer - Audit

Page 3 of 6

Certified by

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by

[Signature]

Project Manager/Engg.
MEHTA & MODI HOMES

Summary for 'Worker Skill' = MA (1 detail record)	Sum	4
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	4
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	13
Summary for 'Contractor Name' = P Veeresh (Electrician) (5 detail re	Sum	17
Contractor Name	S.Mohan (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	4
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	0.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	7.5
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	13.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	27.5
Summary for 'Contractor Name' = S.Mohan (Civil) (21 detail records)	Sum	35
Contractor Name	Shaik Mahboob (Welding)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	2
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	8
Summary for 'Contractor Name' = Shaik Mahboob (Welding) (6 detail	Sum	10
Contractor Name	T Mallesh (Centring)	
Payment Type	Dept.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	7
Worker Skill	MA	

02 March, 2010

CHECKED

Page 4 of 6

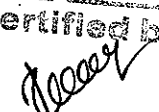
Admin Officer - Audit

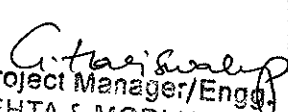
Certified by: *[Signature]*
 Date: _____
 Admin Officer
 MEHTA & MODI HOMES

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

Summary for 'Worker Skill' = MA (6 detail records)	Sum	19
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	8
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	34
Summary for 'Contractor Name' = T Mallesh (Centring) (15 detail rec)	Sum	36
Contractor Name T. Venkatesh(civil)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
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. (19 detail records)	Sum	22
Summary for 'Contractor Name' = T. Venkatesh(civil) (19 detail recor	Sum	22
Contractor Name T.Murthy (Civil)		
Payment Type Job Work		
Worker Skill FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	8
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	27
Summary for 'Contractor Name' = T.Murthy (Civil) (20 detail records)	Sum	35
Contractor Name V.Lakshmana Rao		
Payment Type Dept.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	5
Payment Type On Ac.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	39
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	40

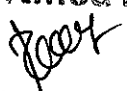
02 March, 2010


Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

Page 5 of 6
 Admin Officer - Audit
 Date..... Sig

Summary for 'Contractor Name' = V.Lakshmana Rao (12 detail record)	Sum	45
Contractor Name	Veluchamy (Tiles)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	11
Summary for 'Contractor Name' = Veluchamy (Tiles) (6 detail records)	Sum	11
	Grand Total	577.5

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED
 Admin Officer - Audit
 Date: 02/3/10


Contractor Name *AK Pradhan (Plumber)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2250 ✓
Summary for 'Contractor Name' = AK Pradhan (Plumber) (11 detail records)	Sum	2250

Contractor Name *Biro parida (Civil)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	2450 2616.
-----------------------------------------------------------	-----	------------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (48 detail records)	Sum	8790 ✓
Summary for 'Contractor Name' = Biro parida (Civil) (60 detail records)	Sum	11240

Contractor Name *Chandrakala (Centering)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records)	Sum	5635 ✓
Summary for 'Contractor Name' = Chandrakala (Centering) (33 detail record)	Sum	5635

Contractor Name *D Yadanandam (Carpenter)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2395 ✓
Summary for 'Contractor Name' = D Yadanandam (Carpenter) (12 detail re	Sum	2395

Contractor Name *G.Manyam (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (46 detail records)	Sum	6540 ✓
--------------------------------------------------------	-----	--------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)	Sum	2025 2000
-----------------------------------------------------------	-----	----------------------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (89 detail records)	Sum	12510 ✓
Summary for 'Contractor Name' = G.Manyam (Earth work) (149 detail reco	Sum	21075

Contractor Name *Govindha sahu(Civil)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	2060 ✓
--------------------------------------------------------	-----	--------

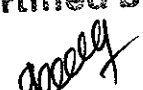
Payment Type On Ac.

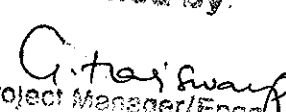
Summary for 'Payment Type' = On Ac. (49 detail records)	Sum	9670 ✓
Summary for 'Contractor Name' = Govindha sahu(Civil) (59 detail records)	Sum	11730

Contractor Name *Jyothiram (Painter)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	4330 ✓
Summary for 'Contractor Name' = Jyothiram (Painter) (19 detail records)	Sum	4330

Friday, February 26, 2010

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

Contractor Name *Kumba (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records) **Sum** 1575 1720

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record) **Sum** 125

Summary for 'Contractor Name' = Kumba (Civil) (8 detail records) **Sum** 1700

Contractor Name *Mark Narsimha Goud (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 1330

Summary for 'Contractor Name' = Mark Narsimha Goud (Welder) (7 detail r) **Sum** 1330

Contractor Name *Mustafa (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) **Sum** 1000

Summary for 'Contractor Name' = Mustafa (Plumber) (5 detail records) **Sum** 1000

Contractor Name *Nasreen Bagum*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 1240

Summary for 'Contractor Name' = Nasreen Bagum (6 detail records) **Sum** 1240

Contractor Name *P Veeresh (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 900

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2925

Summary for 'Contractor Name' = P Veeresh (Electrician) (17 detail records) **Sum** 3825

Contractor Name *S.Mohan (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) **Sum** 1370 1310

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records) **Sum** 5347.5

Summary for 'Contractor Name' = S.Mohan (Civil) (36 detail records) **Sum** 6717.5

Contractor Name *Shaik Mahboob (Welding)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 380

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 1520

Summary for 'Contractor Name' = Shaik Mahboob (Welding) (10 detail reco) **Sum** 1900

Contractor Name *T Malleesh (Centring)*

Payment Type Dept.

Friday, February 26, 2010

Certified by
[Signature]
Admin Officer
MEHTA & MODI HOMES

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

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	480 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	6560 ✓
Summary for 'Contractor Name' = T Malleesh (Centring) (32 detail records)	Sum	7040

Contractor Name *T. Venkatesh(civil)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4820 ✓
Summary for 'Contractor Name' = T. Venkatesh(civil) (22 detail records)	Sum	4820

Contractor Name *T. Murthy (Civil)*

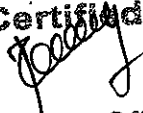
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1460 ✓ 00 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	4912.5 ✓
Summary for 'Contractor Name' = T. Murthy (Civil) (37 detail records)	Sum	6372.5

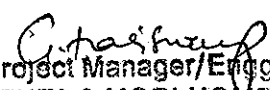
Contractor Name *V. Lakshmana Rao*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1510 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (48 detail records)	Sum	10350 ✓
Summary for 'Contractor Name' = V. Lakshmana Rao (55 detail records)	Sum	11860

Contractor Name *Veluchamy (Tiles)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2550 ✓
Summary for 'Contractor Name' = Veluchamy (Tiles) (11 detail records)	Sum	2550
Grand Total		109010

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by

 Project Manager/Engg.
 MEHTA & MODI HOMES

Supplier

Ayyappa Enterprises

Material Type

Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Feb-10	7:08	46.085	AP 29 V 4059	572	26360.62
Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)					
Sum		46.085			26360.62
Summary for 'Supplier' = Ayyappa Enterprises (1 detail record)					
Sum		46.085			26360.62

Supplier

Janga Reddy

Material Type

Water Tanker in lts

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Feb-10	13:59	5000	AP 29 V 3042	0.05	250
22-Feb-10	14:48	5000	AP 29 V 2102	0.05	250
24-Feb-10	12:47	5000	AP 29 V 2102	0.05	250
Summary for 'Material Type' = Water Tanker in lts (3 detail records)					
Sum		15000			750
Summary for 'Supplier' = Janga Reddy (3 detail records)					
Sum		15000			750

Supplier

Robo silicon pvt ltd

Material Type

Robo GSB

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Feb-10	16:15	16.695	AP 29 U 2625	372.24	6214.5468
22-Feb-10	16:20	17.306	AP 21 V 1139	372.24	6441.98544
23-Feb-10	17:13	20.93	AP 29 U 9864	372.24	7790.9832
Summary for 'Material Type' = Robo GSB (3 detail records)					
Sum		54.931			20447.51544

Material Type

Robo plastering sand

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Feb-10	10:09	20.065	AP 11 X 8904	442	8868.73
Summary for 'Material Type' = Robo plastering sand (1 detail record)					
Sum		20.065			8868.73
Summary for 'Supplier' = Robo silicon pvt ltd (4 detail records)					
Sum		74.996			29316.24544

Supplier

Sai Ram Enterprises

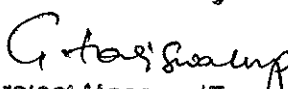
Material Type

40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
24-Feb-10	16:26	200	AP 11 U 7227	13	2600
Summary for 'Material Type' = 40 mm Metal in cft (1 detail record)					
Sum		200			2600

Certified by:

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg
 MEHTA & MODI HOMES

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Feb-10	11:19	20.02	AP 29 TA 2526	624	12492.48

Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)

Sum 20.02 12492.48

Summary for 'Supplier' = Sai Ram Enterprises (2 detail records)

Sum 220.02 15092.48

Supplier Veerabhadra swamy

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Feb-10	9:57	200	AP TT 6366	8.99	1798
25-Feb-10	16:10	200	AP TT 6366	8.99	1798

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum 400 3596

Summary for 'Supplier' = Veerabhadra swamy (2 detail records)

Sum 400 3596

Supplier Vishwa Karama Enterprises

Material Type Fine sand (VIJ)BG Lorry

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Feb-10	9:25	24.32	AP 28 T A 4779	624	15175.68

Summary for 'Material Type' = Fine sand (VIJ)BG Lorry (1 detail record)

Sum 24.32 15175.68

Summary for 'Supplier' = Vishwa Karama Enterprises (1 detail record)

Sum 24.32 15175.68

Grand Total 15765.421 90291.02544

Certified by:
[Signature]
Admin Officer
MEHTA & MODI HOMES

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

SOB III - Hire Charges Payment Report

From: 19/2/10

To: 25/2/10

Equipment Owner G Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Feb-10	Miller		1	1100	Per day	1100
Summary for 'Vehicle Owner' = G Sneha Latha (1 detail recor			Sum	1		1100

Equipment Owner Raghu

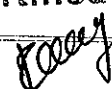
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Feb-10	Blade Tractor	AP24n0449	3	275	Per hr	825
Summary for 'Vehicle Owner' = Raghu (1 detail record)			Sum	3		825

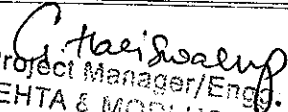
Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
19-Feb-10	Bracker		3	150	Per hr	450
19-Feb-10	Bracker		3.5	150	Per hr	525
20-Feb-10	Bracker		4	150	Per hr	600
20-Feb-10	Bracker		2.5	150	Per hr	375
22-Feb-10	Bracker		3.5	150	Per hr	525
22-Feb-10	Bracker		3.5	150	Per hr	525
Summary for 'Vehicle Owner' = Satyanarayana (6 detail recor			Sum	20		3000

Equipment Owner T.Durgaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Feb-10	Tractor	AP21v3872	1	160	per trip	160
20-Feb-10	Tractor	AP21v3872	1	160	per trip	160
20-Feb-10	Tractor	AP21v3872	1	160	per trip	160
20-Feb-10	Tractor	AP21v3872	1	160	per trip	160
20-Feb-10	Tractor	AP21v3872	1	160	per trip	160
20-Feb-10	Tractor	AP21v3872	1	160	per trip	160
21-Feb-10	Tractor	AP21v3872	1	160	per trip	160
21-Feb-10	Tractor	AP21v3872	1	160	per trip	160
21-Feb-10	Tractor	AP21v3872	1	160	per trip	160
21-Feb-10	Tractor	AP21v3872	1	160	per trip	160
21-Feb-10	Tractor	AP21v3872	1	160	per trip	160
21-Feb-10	Tractor	AP21v3872	1	160	per trip	160
21-Feb-10	Tractor	AP21v3872	1	160	per trip	160
21-Feb-10	Tractor	AP21v3872	1	160	per trip	160
22-Feb-10	Tractor	AP21V3872	1	160	per trip	160
22-Feb-10	Tractor	AP21V3872	1	160	per trip	160

Certified by.

 Admin Officer
MEHTA & MODI HOMES

Certified by.

 Project Manager/Engg.
MEHTA & MODI HOMES

22-Feb-10	Tractor	AP21V3872	1	160 per trip	160
22-Feb-10	Tractor	AP21V3872	1	160 per trip	160
22-Feb-10	Tractor	AP21V3872	1	160 per trip	160
22-Feb-10	Tractor	AP21V3872	1	160 per trip	160
22-Feb-10	Tractor	AP21v3872	1	160 per trip	160
23-Feb-10	Tractor	AP21V3872	1	160 per trip	160
23-Feb-10	Tractor	AP21V3872	210	0.8 Per Pcs	168
23-Feb-10	Tractor	AP21V3872	1	160 per trip	160
23-Feb-10	Tractor	AP21V3872	200	1.1 Per Pcs	220
23-Feb-10	Tractor	AP21v3872	1	160 per trip	160
23-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21v3872	1	160 per trip	160
24-Feb-10	Tractor	AP21 V 3872	1	160 per trip	160
25-Feb-10	Tractor	AP 21 V 3872	1	160 per trip	160
25-Feb-10	Tractor	AP 21 V 3872	1	160 per trip	160
25-Feb-10	Tractor	AP 21 V 3872	1	480 per trip	480
25-Feb-10	Tractor	AP 21 V 3872	1	480 per trip	480
25-Feb-10	Tractor	AP 21 V 3872	1	160 per trip	160
25-Feb-10	Tractor	AP 21 V 3872	1	160 per trip	160

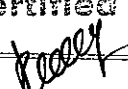
Summary for 'Vehicle Owner' = T.Durgaiah (41 detail record Sum

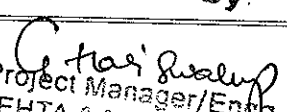
449

7268

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
19-Feb-10	Tractor	AP21u6822	1	160	per trip	160
19-Feb-10	Tractor	AP21u6822	1	160	per trip	160
19-Feb-10	Tractor	AP21u6822	1	160	per trip	160
19-Feb-10	Tractor	AP21u6822	1	160	per trip	160
19-Feb-10	Tractor	AP21u6822	1	160	per trip	160
19-Feb-10	Tractor	AP21u6822	1	160	per trip	160
19-Feb-10	Tractor	AP21u6822	1	160	per trip	160
20-Feb-10	Tractor	AP21u6822	1	160	per trip	160

Certified by:

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Engg.
 MEHTA & MODI HOMES

Friday, February 26, 2010

Page 2 of 3

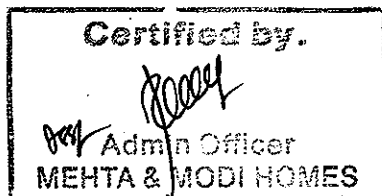
20-Feb-10	Tractor	AP21u6822	1	160 per trip	160
20-Feb-10	Tractor	AP21u6822	1	160 per trip	160
20-Feb-10	Tractor	AP21u6822	1	160 per trip	160
20-Feb-10	Tractor	AP21u6822	1	160 per trip	160
21-Feb-10	Tractor	AP21u6822	1	160 per trip	160
21-Feb-10	Tractor	AP21u6822	1	160 per trip	160
21-Feb-10	Tractor	AP21u6822	1	160 per trip	160
22-Feb-10	Tractor	AP21u6822	1	160 per trip	160
22-Feb-10	Tractor	AP21U6822	1	160 per trip	160
22-Feb-10	Tractor	AP21U6822	1	160 per trip	160
22-Feb-10	Tractor	AP21U6822	200	0.8 Per Pcs	160
23-Feb-10	Tractor	AP21U6822	1	160 per trip	160
23-Feb-10	Tractor	AP21U6822	1	160 per trip	160
23-Feb-10	Tractor	AP21V6822	1	160 per trip	160
23-Feb-10	Tractor	AP21u6822	1	160 per trip	160

Summary for 'Vehicle Owner' = Uttaiyah (22 detail records) Sum 221 3520

Grand Total

694

15713



SOB III - Hire Charges Detailed Report

From: 19/2/10

To: 25/2/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
2586	19-Feb-10	Utahiah	Tractor	AP21u6822	9:57	10:04	Fine sand	1	160	per trip	160
2587	19-Feb-10	Sabyanarayana	Bracker		10:00	13:00	Chipping At B.no 352	3	150	Per hr	450
2588	19-Feb-10	Utahiah	Tractor	AP21u6822	10:37	10:47	Fine sand	1	160	per trip	160
2589	19-Feb-10	Utahiah	Tractor	AP21u6822	11:50	12:06	Fine sand	1	160	per trip	160
2590	19-Feb-10	Utahiah	Tractor	AP21u6822	12:20	12:55	Fine sand	1	160	per trip	160
2591	19-Feb-10	Sabyanarayana	Bracker		14:00	17:30	Chipping	3.5	150	Per hr	525
2592	19-Feb-10	Utahiah	Tractor	AP21u6822	14:10	14:20	fine sand	1	160	per trip	160
2593	19-Feb-10	Utahiah	Tractor	AP21u6822	16:49	17:07	fine sand	1	160	per trip	160
2594	20-Feb-10	Rajni	Blade Tractor	AP24n0449	9:30	12:30	Leveling of mud	3	275	Per hr	825
2895	20-Feb-10	T.Durgaiiah	Tractor	AP21v3872	9:53	9:57	Debris	1	160	per trip	160
2596	20-Feb-10	Utahiah	Tractor	AP21u6822	9:58	10:08	Debris	1	160	per trip	160
2597	20-Feb-10	Sabyanarayana	Bracker		10:30	13:00	chipping	2.5	150	Per hr	375
2598	20-Feb-10	Utahiah	Tractor	AP21u6822	10:40	10:46	Debris	1	160	per trip	160
2599	20-Feb-10	T.Durgaiiah	Tractor	AP21v3872	10:48	10:54	Coarse sand	1	160	per trip	160
2600	20-Feb-10	Utahiah	Tractor	AP21u6822	11:07	11:18	fine sand	1	160	per trip	160
2601	20-Feb-10	T.Durgaiiah	Tractor	AP21v3872	11:12	11:22	Parking tiles	1	160	per trip	160
2602	20-Feb-10	Sabyanarayana	Bracker		14:00	18:00	Chipping	4	150	Per hr	600
2603	20-Feb-10	Utahiah	Tractor	AP21u6822	14:58	15:17	40mm Metal	1	160	per trip	160
2604	20-Feb-10	T.Durgaiiah	Tractor	AP21v3872	15:00	15:20	40mm Metal	1	160	per trip	160
2605	20-Feb-10	T.Durgaiiah	Tractor	AP21v3872	15:42	15:47	Fine sand	1	160	per trip	160
2606	20-Feb-10	Utahiah	Tractor	AP21u6822	15:46	16:02	Fine sand	1	160	per trip	160
2607	20-Feb-10	T.Durgaiiah	Tractor	AP21v3872	16:53	17:00	Debris	1	160	per trip	160
2608	21-Feb-10	T.Durgaiiah	Tractor	AP21v3872	10:19	10:24	20mm metal	1	160	per trip	160
2609	21-Feb-10	Utahiah	Tractor	AP21u6822	10:37	10:45	Robo sand	1	160	per trip	160
2610	21-Feb-10	T.Durgaiiah	Tractor	AP21v3872	10:46	10:51	40mm metal	1	160	per trip	160
2611	21-Feb-10	Utahiah	Tractor	AP21u6822	10:57	11:07	PPC cement	1	160	per trip	160
2612	21-Feb-10	T.Durgaiiah	Tractor	AP21v3872	11:10	11:18	Robo sand	1	160	per trip	160
2613	21-Feb-10	Utahiah	Tractor	AP21u6822	14:46	14:54	40mm metal	1	160	per trip	160
2614	21-Feb-10	T.Durgaiiah	Tractor	AP21v3872	11:53	12:04	20mm metal	1	160	per trip	160
2615	21-Feb-10	T.Durgaiiah	Tractor	AP21v3872	12:42	12:47	20mm metal	1	160	per trip	160

CHECKED

Friday, February 26, 2010

Quantity: _____ Quality: _____
 By: SM Date: 26/2/10
MEHTA & MODI HOMES
 PHASE - III

Certified by: [Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by: [Signature]

Project Manager/Engg
MEHTA & MODI HOMES
 Date: _____
 Admin Officer - Audit
 Sig: _____

CHECKED

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2616	21-Feb-10	T.Durgaiiah	Tractor	AP21V3872	13:08	13:10	PPC cement	1	160 per trip	160
2617	21-Feb-10	T.Durgaiiah	Tractor	AP21V3872	14:51	15:11	Stone dust	1	160 per trip	160
2618	22-Feb-10	Sayanarayana	Bracker		9:30	13:00	chipping	3.5	150 Per hr	525
2619	22-Feb-10	Uthaiiah	Tractor	AP21U6822	10:02	10:10	Cogage sand	1	160 per trip	160
2620	22-Feb-10	T.Durgaiiah	Tractor	AP21V3872	10:12	10:16	20mm metal	1	160 per trip	160
2621	22-Feb-10	T.Durgaiiah	Tractor	AP21V3872	10:37	10:44	fine sand	1	160 per trip	160
2622	22-Feb-10	T.Durgaiiah	Tractor	AP21V3872	11:35	11:45	Robo sand	1	160 per trip	160
2623	22-Feb-10	T.Durgaiiah	Tractor	AP21V3872	12:34	12:48	debris	1	160 per trip	160
2624	22-Feb-10	Uthaiiah	Tractor	AP21U6822	12:50	13:01	coarse sand	1	160 per trip	160
2625	22-Feb-10	Sayanarayana	Bracker		14:00	17:30	Chipping	3.5	150 Per hr	525
2626	22-Feb-10	T.Durgaiiah	Tractor	AP21V3872	15:04	15:15	40mm metal	1	160 per trip	160
2627	22-Feb-10	Uthaiiah	Tractor	AP21U6822	15:28	15:47	fine sand	1	160 per trip	160
2628	22-Feb-10	T.Durgaiiah	Tractor	AP21V3872	15:59	18:04	debris	1	160 per trip	160
2629	22-Feb-10	Uthaiiah	Tractor	AP21U6822	16:21	16:57	4" hollow bricks	200	0.8 Per Pcs	160
2630	22-Feb-10	T.Durgaiiah	Tractor	AP21V3872	17:02	17:08	debris	1	160 per trip	160
2631	23-Feb-10	T.Durgaiiah	Tractor	AP21V3872	9:20	9:33	stone dust	1	160 per trip	160
2632	23-Feb-10	Uthaiiah	Tractor	AP21V6822	9:43	9:54	baby chips	1	160 per trip	160
2633	23-Feb-10	T.Durgaiiah	Tractor	AP21V3872	9:50	10:09	4" hollow brick	210	0.8 Per Pcs	168
2634	23-Feb-10	G.Sneha Latha	Miller		10:00	18:00	road work	1	1100 Per day	1100
2635	23-Feb-10	Uthaiiah	Tractor	AP21U6822	10:10	10:18	ppc cement	1	160 per trip	160
2636	23-Feb-10	T.Durgaiiah	Tractor	AP21V3872	11:31	11:46	fine sand	1	160 per trip	160
2637	23-Feb-10	Uthaiiah	Tractor	AP21U6822	12:05	14:31	ppc cement	1	160 per trip	160
2638	23-Feb-10	T.Durgaiiah	Tractor	AP21V3872	12:27	12:41	6" solid brick	200	1.1 Per Pcs	220
2639	23-Feb-10	Uthaiiah	Tractor	AP21U6822	15:34	15:50	PPC cement	1	160 per trip	160
2640	23-Feb-10	T.Durgaiiah	Tractor	AP21V3872	15:33	15:51	Stone dust	1	160 per trip	160
2641	23-Feb-10	T.Durgaiiah	Tractor	AP21V3872	16:11	16:18	Fine sand	1	160 per trip	160
2642	24-Feb-10	T.Durgaiiah	Tractor	AP21V3872	10:06	10:12	Stone dust	1	160 per trip	160
2643	24-Feb-10	T.Durgaiiah	Tractor	AP21V3872	10:49	10:58	Robo sand	1	160 per trip	160
2644	24-Feb-10	T.Durgaiiah	Tractor	AP21V3872	11:42	11:49	Debris	1	160 per trip	160
2645	24-Feb-10	T.Durgaiiah	Tractor	AP21V3872	12:46	12:51	Debris	1	160 per trip	160
2646	24-Feb-10	T.Durgaiiah	Tractor	AP21V3872	14:18	14:23	Fine sand	1	160 per trip	160
2647	24-Feb-10	T.Durgaiiah	Tractor	AP21V3872	14:47	14:53	Debris	1	160 per trip	160

Friday, February 26, 2010

Quantity: _____
 By: Siv Date: 26/2/10
MEHTA & MODI HOMES
 PHASE - II

Certified by: [Signature]

[Signature] Admin Officer
MEHTA & MODI HOMES

Certified by: _____

[Signature] Project Manager/Engg
MEHTA & MODI HOMES
 Date: _____
 Admin Officer - Audit
 Date: _____
 Sig: _____

CHECKED

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
2648	24-Feb-10	T Durgaiiah	Tractor	AP21V3872	15:33	15:38	Debris	1	160	per trip	160
2649	24-Feb-10	T Durgaiiah	Tractor	AP21V3872	16:35	16:41	20mm metal	1	160	per trip	160
2650	24-Feb-10	T Durgaiiah	Tractor	AP21V3872	17:25	17:32	Coarse sand	1	160	per trip	160
2651	25-Feb-10	T Durgaiiah	Tractor	AP 21 V 3872	10:48	10:35	Cement <i>per</i>	1	480	per trip	480
2652	25-Feb-10	T Durgaiiah	Tractor	AP 21 V 3872	10:57	11:02	stone dust	1	160	per trip	160
2653	25-Feb-10	T Durgaiiah	Tractor	AP 21 V 3872	12:15	13:23	Square pipes	1	480	per trip	480
2654	25-Feb-10	T Durgaiiah	Tractor	AP 21 V 3872	15:02	15:08	Pitite sand	1	160	per trip	160
2655	25-Feb-10	T Durgaiiah	Tractor	AP 21 V 3872	15:47	15:52	debris	1	160	per trip	160
2656	25-Feb-10	T Durgaiiah	Tractor	AP 21 V 3872	16:23	16:29	Finesand	1	160	per trip	160

CHECKED

Quantity:	Quantity
By <i>SM</i>	Date: 26/2/10
MEHTA & MODI HOMES PHASE - II	

Certified by:

[Signature]

Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/Engg
MEHTA & MODI HOMES

CHECKED

Admin Officer - Audit

Date.....*5/2/10*..... Sig.....

SOB III - Building Material Rates Report

Supplier Name Ayyappa Enterprises

Material Type	Rate
Fine sand (VI)BG Lorry	572

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in lts	0.05

Supplier Name Robo silicon pvt ltd

Material Type	Rate
Robo GSB	372.24
Robo plastering sand	442

Supplier Name Sai Ram Enterprises

Material Type	Rate
40 mm Metal in cft	13
Fine sand (VI)BG Lorry	624

Supplier Name Veerabhadra swamy

Material Type	Rate
Red Mud in cft	8.99

Supplier Name Vishwa Karama Enterprises

Material Type	Rate
Fine sand (VI)BG Lorry	624

<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Admin Officer MEHTA & MODI HOMES</p>	<p>Certified by:</p> <p><i>[Signature]</i></p> <p>Project Manager/Engg. MEHTA & MODI HOMES</p>	<p style="text-align: center;">CHECKED</p> <p><i>[Signature]</i></p> <p>Admin Officer - Audit</p> <p>Date.....<i>[Date]</i>.....Sig.....<i>[Signature]</i>.....</p>
-------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------

SOB III - Building Material Inward Detailed Report

From: 19/2/10

To: 25/2/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
215	19-Feb-10	9:25	Vishwa Karama Enterpris	Fine sand (VII)BG Lorry	24.32	AP 28 FA 4779	Party	security	15175.68
316	19-Feb-10	11:19	Sai Ram Enterprises	Fine sand (VII)BG Lorry	20.02	AP 29 TA 2526	Party	security	12492.48
317	22-Feb-10	10:09	Robo silicoon pvt ltd	Robo plastering sand	20.065	AP 11 X 8904	Party	security	8868.73
318	22-Feb-10	13:59	Janga Reddy	Water Tanker in its	5000	AP 29 V 3042	Party	security	250
319	22-Feb-10	14:48	Janga Reddy	Water Tanker in its	5000	AP 29 V 2102	Party	security	250
320	22-Feb-10	16:15	Robo silicoon pvt ltd	Robo GSB	16.695	AP 29 JJ 2625	Party	security	6214.5468
321	22-Feb-10	16:20	Robo silicoon pvt ltd	Robo GSB	17.306	AP 24 V 1139	Party	security	6441.98544
322	23-Feb-10	7:08	Ayyappa Enterprises	Fine sand (VII)BG Lorry	46.085	AP 29 V 4059	Party	security	26360.62
323	23-Feb-10	17:13	Robo silicoon pvt ltd	Robo GSB	20.93	AP 29 U 9864	Party	security	7790.9832
324	24-Feb-10	12:47	Janga Reddy	Water Tanker in its	5000	AP 29 V 2102	Party	security	250
325	24-Feb-10	16:26	Sai Ram Enterprises	40mm Metal in cft	200	AP 14 U 7227	Party	security	2600
326	25-Feb-10	9:57	Veerabhadra swamy	Red Mud in cft	200	AP TT 6366	Party	security	1798
327	25-Feb-10	16:10	Veerabhadra swamy	Red Mud in cft	200	AP TT 6366	Party	security	1798

CHECKED
 Quantity _____
 Date 26/2/10
 by SBR
 MEHTA & MODI HOMES
 PHASE - IV

Certified by: [Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

CHECKED
 Date:
 Admin Officer - Audit
 Sig:

SOB III - Cement Register Report

From: 19/2/10

To: 25/2/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1760	19-Feb-10	9:35	Plastering	PPC	352	8	Security
1761	19-Feb-10	9:40	Plastering	PPC	303	8	Security
1762	19-Feb-10	9:45	Plumbing	PPC	302	1	Security
1763	19-Feb-10	10:00	Plastering	PPC	354	6	Security
1764	19-Feb-10	12:30	Receyd From GMG	PPC	Phase III	25	Security
1765	19-Feb-10	12:40	Water Proofing	PPC	318	5	Security
1766	19-Feb-10	12:40	Plastering	PPC	318	6	Security
1767	19-Feb-10	12:55	Plastering	PPC	351	14	Security
1768	19-Feb-10	19:30	Received	PPC	Phase III	360	Security
1769	20-Feb-10	10:05	Plastering	PPC	354	6	Security
1770	20-Feb-10	10:08	Shabad Stones	PPC	CA	1	Security
1771	20-Feb-10	10:10	Plastering	PPC	352	12	Security
1772	20-Feb-10	10:30	Plastering	PPC	312	6	Security
1773	20-Feb-10	10:30	Phase III	PPC	phase VII	15	Security
1774	20-Feb-10	10:35	Plastering	PPC	302	7	Security
1775	20-Feb-10	12:45	Phase III	PPC	phase VII	10	Security
1776	20-Feb-10	16:30	Plastering	PPC	351	4	Security
1777	20-Feb-10	16:38	Water Proofing	PPC	318	5	Security
1778	21-Feb-10	9:50	Plastering	PPC	352	10	Security
1779	21-Feb-10	10:20	Road Work	PPC	Part III	40	Security
1780	22-Feb-10	9:50	Plastering	PPC	351	6	Security
1781	22-Feb-10	9:53	Plinth Beam	PPC	306	15	Security
1782	22-Feb-10	10:10	Plumbing	PPC	348	1	Security
1783	22-Feb-10	10:35	Phase III	PPC	phase VII	10	Security
1784	22-Feb-10	10:53	Plinth Beam	PPC	306	9	Security
1785	22-Feb-10	14:10	Plinth Beam	PPC	306	10	Security
1786	22-Feb-10	16:55	Portico Slab	PPC	352	6	Security
1787	22-Feb-10	17:05	Phase III	PPC	phase VII	4	Security
1788	22-Feb-10	17:10	Plastering	PPC	302	2	Security
1789	23-Feb-10	9:35	Plastering	PPC	303	3	Security
1790	23-Feb-10	9:40	Tiles Work	PPC	348	2	Security
1791	23-Feb-10	9:58	Brick Work	PPC	355	6	Security
1792	23-Feb-10	9:58	Plastering	PPC	352	8	Security
1793	23-Feb-10	9:58	Road Work	PPC	Phase II	40	Security
1794	23-Feb-10	10:25	Compound Wall	PPC	Phase I	2	Security
1795	23-Feb-10	10:35	Tiles Work	PPC	346	3	Security
1796	23-Feb-10	12:10	Phase III	PPC	phase VII	15	Security
1797	23-Feb-10	15:30	Road Work	PPC	Phase II	70	Security

Friday, February 26, 2010

CHECKED
 Admin Officer - Audit
 Date: 26/2/10

CHECKED Date: 26/2/10 Certified by: [Signature]

Quantity:	Quality:
By: [Signature]	Date: 26/2/10
MEHTA & MODI HOMES PHASE - III	

Asst Admin Officer
MEHTA & MODI HOMES

Page 1 of 2
Certified by:
 [Signature]
 Project Manager/Engg.
 MEHTA & MODI HOMES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1798	24-Feb-10	9:35	Tiles Work	PPC	348	7	Security
1799	24-Feb-10	9:40	Plastering	PPC	303	4	Security
1800	24-Feb-10	9:40	Plastering	PPC	304	3	Security
1801	24-Feb-10	9:45	Plastering	PPC	352	8	Security
1802	24-Feb-10	9:45	Plastering	PPC	312	10	Security
1803	25-Feb-10	10:18	Received	OPC	MNM	35	Security
1804	25-Feb-10	10:25	Plumbing	OPC	348	1	Security
1805	25-Feb-10	11:40	Compound Wall	OPC	355	5	Security
1806	25-Feb-10	11:50	Plastering	OPC	303	8	Security
1807	25-Feb-10	11:55	Compound Wall	OPC	360	7	Security
1808	25-Feb-10	12:30	Water Proofing	OPC	318	7	Security
1809	25-Feb-10	12:40	Plastering	OPC	352	7	Security

CHECKED
[Signature]
 Admin Officer - Audit
 Date.....*26/2/10*.....Sig.....

CHECKED

Quantity:	Quality
By <i>[Signature]</i>	Date: <i>26/2/10</i>

MEHTA & MODI HOMES
 PHASE - III

Certified by.

[Signature]
 Admin Officer
MEHTA & MODI HOMES

Certified by:

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

SOB III - Cement Register Balance Repo Date: 25/2

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (3095 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (796 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (384 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1268 detail records)

Sum 0

Grand Total 0

CHECKED
 Admin Officer - Audit
 Date..... 25/2/10 Sig.....

CHECKED
 Quantity: Quality
 By *Shy* Date: 26/2/10
MEHTA & MODI HOMES
 PHASE - III

Certified by.
Arav
 Admin Officer
MEHTA & MODI HOMES

Certified by:
Chaitanya
 Project Manager/Engg.
MEHTA & MODI HOMES

SOB III - Outward Report From: 19/2/10 To: 25/2/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
588	19-Feb-10	14:30	VSE-Phase VII	Pine sand	GI Elbow	2 1/2"	100	Ch	1473	AP21u6822	Surya	Darpan
590	19-Feb-10	14:30	K.N.M	GI Elbow	2 1/2"	8 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Pipes	3"	2 Length	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Pipes	4"	2 Length	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	1 1/2"	8 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	2"x1"	4 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	2"x1 1/4"	9 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	4"	3 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	2 1/2"	1 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	3"	1 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	3"x1 1/2"	2 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	3"x2"	2 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	2"	11 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	Coupling	2 1/2"	2 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Elbow	3"	9 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	Coupling	2"	2 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Elbow	2"	35 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Elbow	4"	3 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	4"x3 1/2"	16 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	3"x3"	12 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	3 1/2"x3"	8 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	4"x4"	6 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	4"x6"	5 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	3"x6"	13 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	3"x4"	22 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	2x6"	16 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	2x4"	26 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Nipple	2x3"	46 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	GI Tee	4"x2"	3 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva
590	19-Feb-10	14:30	K.N.M	Coupling	3"	25 Nos.	1114	1114	1114	AP13x4686	Surya	Shiva

CHECKED

Friday, February 26, 2010
 By: *Sofy* Date: 26/2/10
MEHTA & MODI HOMES
 PHASE - III

Certified by:
Admin Officer
MEHTA & MODI HOMES

Certified by:
Project Manager/Engg
MEHTA & MODI HOMES

CHECKED
 No. 1 of 2
 Admin Officer - Audit
 Date: Sig:

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
590	19-Feb-10	14:30	K.N.M	GI Pipes	2"	1	Length	1114	AP13x4686	Surya	Surya	Shiva
591	19-Feb-10	15:20	VSC Phase VII	Fine sand	50 Kgs.	100	CR	1115	AP21u6822	Surya	Surya	Darpan
591	19-Feb-10	15:30	VSC Phase VII	PPC cement	8mm	4	Bags	1115	AP21u6822	Surya	Surya	Darpan
592	20-Feb-10	7:00	VSC Phase VII	Sheet Bars	50 Kgs	30	Nos.	1116	AP21u3872	Surya	Surya	Darpan
593	20-Feb-10	10:00	VSC Phase VII	PPC cement	50 Kgs	15	Bags	1117	AP21u3872	Surya	Surya	Darpan
594	20-Feb-10	11:50	VSC Phase VII	Coarse Sand	50 Kgs	100	CR	1118	AP21u6822	Surya	Surya	Darpan
595	20-Feb-10	11:55	VSC Phase VII	20mm metal	50 Kgs	100	CR	1119	AP21u3872	Surya	Surya	Darpan
596	20-Feb-10	12:45	VSC Phase VII	PPC cement	8mm	10	Bags	1120	AP21u3872	Surya	Surya	Darpan
597	20-Feb-10	16:25	VSC Phase VII	Steel Bars	8mm	30	Nos.	1120	AP21u3872	Surya	Surya	Darpan
598	22-Feb-10	10:10	VSC Phase VII	Steel Bars	8mm	100	CR	1121	AP21u6822	Surya	Surya	Darpan
598	22-Feb-10	10:10	VSC Phase VII	PPC cement	8mm	6	Nos.	1122	AP21u6822	Surya	Surya	Venkatesh
599	22-Feb-10	11:35	VSC Phase VII	PPC cement	8mm	4	Nos.	1122	By bike	Surya	Surya	Venkatesh
599	22-Feb-10	11:35	VSC Phase VII	PPC cement	8mm	100	CR	1123	By bike	Surya	Surya	Utriah
600	22-Feb-10	17:45	Vista homes	Tree Guard	10	Bags	1123	1123	AP21u6822	Surya	Surya	Utriah
601	22-Feb-10	18:05	VSC Phase VII	Stone dust	16	Nos.	1125	1125	AP21u3872	Surya	Surya	T.Durgesh
601	22-Feb-10	18:05	VSC Phase VII	PPC cement	0.5 Per Trip	0.5	Per Trip	1126	AP21u66822	Surya	Surya	Utriah
601	22-Feb-10	18:05	VSC Phase VII	Admn metal	4	Bags	1126	1126	AP21u66822	Surya	Surya	Utriah
602	23-Feb-10	10:10	VSC Phase VII	Stone Guard	4	Nos.	1127	1127	By Bike	Surya	Surya	Venkatesh
602	23-Feb-10	10:10	VSC Phase VII	Sponges	4	Nos.	1127	1127	By Bike	Surya	Surya	Venkatesh
602	23-Feb-10	10:10	VSC Phase VII	Brooms	4	Nos.	1127	1127	By Bike	Surya	Surya	Venkatesh
603	23-Feb-10	14:00	VSC Phase VII	20mm metal	100	CR	1128	1128	AP21u6822	Surya	Surya	Utriah
603	23-Feb-10	14:00	VSC Phase VII	Sheet Bars	8mm	1	Bundless	1128	AP21u6822	Surya	Surya	Utriah
604	23-Feb-10	11:12	VSC Phase VII	Sand	15	Bags	1129	1129	AP21u6822	Surya	Surya	Utriah
604	23-Feb-10	11:12	VSC Phase VII	PPC cement	6"	10	Nos.	1130	AP21u6822	Surya	Surya	Utriah
605	24-Feb-10	11:30	VSC Phase VII	SWG Pipe	6"	10	Nos.	1130	AP21u6822	Surya	Surya	K.Ramrabhu
605	24-Feb-10	11:30	VSC Phase VII	SWG Pipe	8"	40	Nos.	1130	AP21u6822	Surya	Surya	K.Ramrabhu
606	24-Feb-10	17:50	Vista homes	Tree Guard	1	Nos.	1131	1131	AP21u3872	Surya	Surya	T.Durgesh
607	25-Feb-10	12:10	Nilgirthomes	Fishers	1"	1	Nos.	1132	by Hand	Surya	Surya	Nasemma

CHECKED
 Quantity: _____
 Date: 26/2/10
 By: 804
 MEHTA & MODI HOMES
 PHASE - III

Certified by.
 Admin Officer
 MEHTA & MODI HOMES

Certified by
 Project Manager/Engg.
 MEHTA & MODI HOMES

CHECKED
 Admin Officer
 Date:
 Sig:

SOB III - General Materials Inward Table Report From: 19/2

To: 25/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1195	19-Feb-10	10:00	Local Purchase		Petrol		2	lts					
1196	19-Feb-10	12:30	G.M.G		PPC cement	50 Kgs	25	Kgs					
1197	19-Feb-10	16:00	Balaji Enter		Wooden Screws	3"	2	Packets					
1197	19-Feb-10	16:00	Balaji Enter		Wooden Screws	2 1/2"	1	Packets					
1197	19-Feb-10	16:00	Balaji Enter		Wooden Screws	1 1/4"	5	Packets					
1198	19-Feb-10	16:10	Praful sanitary		Bath Tub Ivory		5	Nos.					
1198	19-Feb-10	16:10	Praful sanitary		Bath Tub White		1	Nos.					
1198	19-Feb-10	16:10	Praful sanitary		Bath tub Fitting set		6	Nos.					
1199	19-Feb-10	19:30	Panel Enter		PPC cement	50 Kgs	360	Bags					
1200	20-Feb-10	15:00	Hari Hara iron		GI wire		4	Kgs					
1201	20-Feb-10	15:10	Balaji Enter		Binding wire		15	Kgs					
1202	21-Feb-10	7:30	Sri S.A.S Industr		RMC	M20	6	Cub mete					
1203	21-Feb-10	7:40	Sri S.A.S Industr		RMC	M20	6	Cub mete					
1204	21-Feb-10	9:00	Sri S.A.S Industr		RMC	M20	6	Cub mete					
1205	21-Feb-10	9:20	Sri S.A.S Industr		RMC	M20	6	Cub mete					
1206	21-Feb-10	11:10	Sri S.A.S Industr		RMC	M20	6	Cub mete					
1207	21-Feb-10	12:30	Sri S.A.S Industr		RMC	M20	4	Cub mete					
1208	21-Feb-10	12:40	May Flower Hel		Service wire		200	Mtrs					
1209	22-Feb-10	14:00	Varana media		G.M.G Floor plans		4000	Nos					
1210	22-Feb-10	14:00	Varana media		GWE Flex		10	Nos.					
1211	22-Feb-10	14:00	Varana media		Bloomdale Flex	12x8'	2	Nos.					
1212	22-Feb-10	14:00	Varana media		Bloomdale Flex	6x4	10	Nos.					
1213	22-Feb-10	14:00	National sales		Panel doors	2083x940	1	Nos					
1213	22-Feb-10	14:00	National sales		Panel doors	2083x813	6	Nos.					
1213	22-Feb-10	14:00	National sales		Panel doors	2083x660	3	Nos.					
1214	22-Feb-10	14:30	Balaji enter		Nails	2"	250	gms					
1214	22-Feb-10	14:30	Balaji enter		Hook	5"	1	Nos.					
1215	22-Feb-10	16:30	Shubham enter		PVC Bands	25mm	378	Nos.					
1215	22-Feb-10	16:30	Shubham enter		PVC Pipe	1.2mm	30	Nos					
1215	22-Feb-10	16:30	Shubham enter		PVC Bands	19mm	100	Nos.					
1215	22-Feb-10	16:30	Shubham enter		Junction Box	25mm	148	Nos.					
1215	22-Feb-10	16:30	Shubham enter		PVC Pipe	32mmx2m	4	Nos.					
1215	22-Feb-10	16:30	Shubham enter		MCB Dummy		100	Nos.					
1215	22-Feb-10	16:30	Shubham enter		PVC Tape		30	Nos.					
1215	22-Feb-10	16:30	Shubham enter		PVC Pipe	1.5mm	95	Nos.					
1216	22-Feb-10	16:30	Shubham enter		Hacksaw Blade		12	Nos.					
1217	22-Feb-10	16:40	Krishna trader		Welding rods		23	Nos.					
1217	22-Feb-10	16:40	Krishna trader		Blade		2	Nos.					
1217	22-Feb-10	16:40	Krishna trader		Blade		1	Nos.					

Certified By 23-Feb-10 10:00 Aditya traders

Certified By Plate

Checked By Narshime

Received by surya

Admin Officer
March 2010
MEHTA & MODI HOMES

Project Manager/In-charge
MEHTA & MODI HOMES

Date 21/3/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1219	23-Feb-10	10:30	Local Purchase		Barring		2	Nos.					
1220	23-Feb-10	16:00	Vasant trading		Anchor Bolt	6x75	50	Nos.		8388	By hand	Mehboob	surya
1221	23-Feb-10	16:10	Balaji enter		Level Pipe		10	Mtrs			By bike	Govind	surya
1222	23-Feb-10	16:15	Siri Gyasi bricks		Hallow Bricks	4x8x16	485	Nos		117	AP07q235	Party	surya
1223	23-Feb-10	16:30	Srinivasa filling		Petrol		4	Krs		2033	By hand	Rangana	surya
1224	23-Feb-10	17:50	Local purchase		Petrol		3	Krs			By hand	Shiva	surya
1225	24-Feb-10	17:30	Shubham enter		Metal box (6 modular)		14	Nos.		12392	AP13x468	Arvind	surya
1225	24-Feb-10	17:30	Shubham enter		Metal box (4 modular)		34	Nos.		12392	AP13x468	Arvind	surya
1225	24-Feb-10	17:30	Shubham enter		Metal box 3way		4	Nos.		12392	AP13x468	Arvind	surya
1225	24-Feb-10	17:30	Shubham enter		metal box 2way		10	Nos.		12392	AP13x468	Arvind	surya
1226	24-Feb-10	17:30	Hari Hara iron		Binding wire		50	Kgs		8271	AP13x468	Arvind	surya
1227	25-Feb-10	10:00	Srinivasa filling		Petrol		6	Mrs		2154	By hand	sonla	surya
1228	25-Feb-10	10:18	MFH		Cement		35	Bags		1904	AP 21 V 3	T.Durgaiath	surya
1229	25-Feb-10	13:15	MFH		MS square Pipe	12x4"/2"	1	Nos.		1818	AP 21 V 3	T.Durgaiath	surya
1229	25-Feb-10	13:15	MFH		MS square Pipe	20x4"/2"	10	Nos.		1818	AP 21 V 3	T.Durgaiath	surya
1229	25-Feb-10	13:15	MFH		MS square Pipe	10x4"/2"	1	Nos.		1818	AP 21 V 3	T.Durgaiath	surya
1229	25-Feb-10	13:15	MFH		MS square Pipe	5x4"/2"	1	Nos.		1818	AP 21 V 3	T.Durgaiath	surya

Certified by
 Admin Officer
 MEHTA & MODI HOMES

Certified by
 Project Manager/Entb.
 MEHTA & MODI HOMES

CHECKED
 Admit 15/10
 Date: 15/10
 Audit

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name for the project: Silver Oak Bungalows Phase III

Prepaid on 26.02.10

From : 19.02.10

To :25.02.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	A1	Narsimha	D.Yadgiri	40	10				50	
2	A2	Madhan	SP Singh	40	10				50	
3	A3	Prabunath	SP Singh	40	10				50	
4	A4	Vankat	T.Murthy	40	10				50	
5	A5	Prashanth	T Venkatesh	40	10				50	
6	A6	Parikshit	T Venkatesh	40	10				50	
7	A7	Hira Mohan	SP Singh	40	10				50	
8	A8	Rakesh	SP Singh	40	10				50	
9	A9	Saraswathi	T. Murthy	40	10				50	
10	A10	B.Pardo	Biro Pardo	40	10		15		65	
11	A11	Ashish	SP Singh	40	10				50	
12	A12	Ganesh	Biro Pardo	40	10				50	
13	A13	S.Mohan	S.mohan	40	10	25	15		90	
14	A14	Balakrishna	Biro Pardo	40	10		15		65	
15	A15	Bchaya Yadav	SP Singh	40	10				50	
16	A16	Santosh	ak Pradhan	40	10	25	15		90	
17	A17	Venu Madhav	Biro Pardo	40	10		15		65	
18	A18	Narsimha	Narsimha Gaud	40	10				50	
19	A19	Dipesh	SP Singh	40	10				50	
20	A20	Kalu	SP Singh	40	10				50	
21	A21	Darpan	SP Singh	40	10				50	
22	A22	Sanjeev	SP Singh	40	10				50	
23	A23	Ashish	SP Singh	40	10				50	
24	A24	Wasim	Mahaboob	40	10		15		65	
Total									1340	

CHECKED

Quantity: _____ Quality: _____

By: *[Signature]* Date: 26/2/10

MEHTA & MODI HOMES
Phase III

Certified by:

[Signature]

Qr Admin Officer
MEHTA & MODI HOMES

Certified by:

[Signature]

Project Manager/EOG.
MEHTA & MODI HOMES

CHECKED

[Signature]
Admin Officer Audit

Date: _____
Sig: _____

LABOUR QUARTER - RENT DETAILS

Name of the company: Mehta & Modi Homes

Name of the project: Silver Oak Bungalows Phase IX

Prepaid on 26.02.10 From : 19.02.10 To :25.02.10

S.No.	Quarter NO.	Name of Occupant	Contractor's Name	Rent	Tubelight	T.V	Fan	Music System	Total	Remarks
1	9/1	Vaccant	Vaccant	0	0	0	0	0	0	
2	9/2	Deva	S.Govind	40	10				50	
3	9/3	Arjun	S.Govind	40	10				65	
4	9/4	Bimal	S.Govind	40	10				65	
5	9/5	S.Govind	S.Govind	40	10			25	90	
6	9/6	Ramu	Mallesh	40	10				65	
7	9/7	Bhagavan	S.Govind	40	10				50	
8	9/8	Mahadev	S.Mohan	40	10				65	
9	9/9	Venkatesh	T.murthy	40	10	25			90	
10	9/10	Nilgiri	S.Govind	40	10	0		0	50	
11	9/11	Kurmaiah	Manyam	40	10			25	90	
12	9/12	Srinu	Manyam	40	10				65	
13	9/13	Sri hari	Manyam	40	10				65	
14	9/14	Chinna	Manyam	40	10			25	90	
15	9/15	Bimanna	Manyam	40	10				65	
16	9/16	Srinu	Manyam	40	10				65	
17	9/17	Raju	Manyam	40	10				65	
18	9/18	Janaki ram	Manyam	40	10				65	
19	9/19	Srinu	Manyam	40	10				65	

CHECKED

Quantity: _____ Quality _____

By *[Signature]* Date: 26/2/10

MEHTA & MODI HOMES
PHASE - II

Certified by

[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by

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

CHECKED

[Signature]
Admin Officer
Date:
Sig:

20	9/20	Venkatesh	Manyam	40	10	15	65	
21	9/21	P Venkatesh	Manyam	40	10	15	65	
22	9/22	D Venkanna	Manyam	40	10	15	65	
23	9/23	Sushila	Gpoi	40	10		50	
24	9/24	Vishnu	Manyam	40	10	15	65	
25	9/25	Ameer	Imshafa	40	10	15	65	
26	9/26	Mujahed	shafeeq	40	10	15	65	
27	9/27	Yaqoob	Manyam	40	10	15	65	
28	9/28	Veera venkanna	Manyam	40	10	15	65	
29	9/29	Stores	Manyam	40	10		50	
30	9/30	Jaya	S.Govind	40	10		50	
31	9/31	Vaccant	Vaccant	0	0		0	
32	9/32	Stores	Babu rao	40	10	15	65	
33	9/33	Laxman	Uttalah	40	10	15	65	
34	9/34	Srinu	Manyam	40	10	15	65	
35	9/35	Venkanna	Kishanraj	40	10	15	65	
36	9/36	Satyam	Chandrakala	40	10		50	
37	9/37	Store room	Chandrakala	40	10		50	
38	9/38	Kumbha	Kumbha	40	10	15	65	
Total							2320	

CHECKED
 Quantity: _____ Quality: _____
 By: *ABW* Date: 26/12/10
 MEHTA & MODI HOMES
 PHASE - II

Certified by:
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

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

CHECKED
 Admin Officer - Audit
 Date: *26/12/10* Sig: _____