

**VSC - Detailed Attendance Repo**

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-10	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
19-Feb-10	9:00	0011	Raghu	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
19-Feb-10	9:00	0024	Kunthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
19-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept. ✓	150
19-Feb-10	9:05	0025	Bhagwan	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
19-Feb-10	9:05	0026	Kahthori	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
19-Feb-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
19-Feb-10	9:05	0005	Munna	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
19-Feb-10	9:07	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
19-Feb-10	9:07	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
19-Feb-10	9:07	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
19-Feb-10	9:10	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
19-Feb-10	9:10	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
19-Feb-10	9:10	0013	Sujanthe	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
19-Feb-10	9:10	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
19-Feb-10	9:12	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
19-Feb-10	9:12	0014	Sandhya	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
19-Feb-10	9:12	0027	sartosi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
19-Feb-10	9:12	0028	Urbasi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
19-Feb-10	9:15	0020	Bhima	Man	EAR	MH	150	18:00	1	8	On Ac. ✓	150
19-Feb-10	9:15	0019	Ranjith	Man	EAR	MH	150	18:00	1	8	On Ac. ✓	150
19-Feb-10	9:15	0017	Srinath	Man	EAR	MH	150	18:00	1	8	On Ac. ✓	150
19-Feb-10	9:15	0023	Bullama	Man	EAR	FH	135	18:00	1	8	On Ac. ✓	135
19-Feb-10	9:15	0022	Manyamma	Man	EAR	FH	135	18:00	1	8	On Ac. ✓	135
19-Feb-10	9:15	0021	Veeru	Man	EAR	FH	135	18:00	1	8	On Ac. ✓	135

Dep-1 ✓  
 ON AC-24 ✓  
 25 ✓

CHECKED	
Quantity:	Quality
By D.P.R.	Date: 25/2/10
MEHTA & MODI HOMES PHASE - VII	

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

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

CHECKED
Admin Officer - Audit
Date: 02/3/10 Sig: <i>[Signature]</i>

VSC - Detailed Attendance Repo

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	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
20-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
20-Feb-10	9:00	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
20-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
20-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	8	Dept. ✓	150
20-Feb-10	9:05	0005	Munna	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
20-Feb-10	9:05	0021	Veeru	Man	EAR	FH	135	18:00	1	CA	On Ac. ✓	135
20-Feb-10	9:05	0016	Srinu	Man	EAR	MH	150	18:00	1	CA	On Ac. ✓	150
20-Feb-10	9:05	0023	Bullama	Man	EAR	FH	135	18:00	1	CA	On Ac. ✓	135
20-Feb-10	9:05	0019	Ranjith	Man	EAR	MH	150	18:00	1	CA	On Ac. ✓	150
20-Feb-10	9:05	0022	Manyamma	Man	EAR	FH	135	18:00	1	CA	On Ac. ✓	135
20-Feb-10	9:05	0017	Srinath	Man	EAR	MH	150	18:00	1	CA	On Ac. ✓	150
20-Feb-10	9:05	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
20-Feb-10	9:07	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
20-Feb-10	9:07	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
20-Feb-10	9:07	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
20-Feb-10	9:07	0025	Bhagwan	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
20-Feb-10	9:10	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
20-Feb-10	9:10	0010	Jairam	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
20-Feb-10	9:10	0014	Sandhya	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
20-Feb-10	9:10	0027	sartosi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
20-Feb-10	9:10	0024	Kunthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
20-Feb-10	9:10	0028	Urbasi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
20-Feb-10	9:15	0011	Raghu	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
20-Feb-10	9:15	0026	Kahthori	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240

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Att 24  
25

**CHECKED**

Quantity:	Quality
By <i>J. Rav</i>	Date: 25/2/10

MEHTA & MODI HOMES  
PHASE VII

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*[Signature]*

Admin Officer  
MEHTA & MODI HOMES

Certified by:

*[Signature]*

Project Manager/Engg  
MEHTA & MODI HOMES

**CHECKED**

Admin Officer - Audit

Date: 25/2/10

**VSC - Detailed Attendance Repo**

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	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
22-Feb-10	9:00	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
22-Feb-10	9:00	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
22-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept. ✓	150
22-Feb-10	9:05	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
22-Feb-10	9:05	0024	Kunthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
22-Feb-10	9:05	0025	Bhagwan	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
22-Feb-10	9:05	0028	Urbasi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
22-Feb-10	9:08	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
22-Feb-10	9:08	0011	Raghu	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
22-Feb-10	9:08	0026	Kahthori	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
22-Feb-10	9:08	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
22-Feb-10	9:09	0005	Munna	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
22-Feb-10	9:09	0013	Sujanthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
22-Feb-10	9:09	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
22-Feb-10	9:10	0016	Srinu	Man	EAR	MH	150	18:00	1	CA	On Ac. ✓	150
22-Feb-10	9:10	0017	Srinath	Man	EAR	MH	150	18:00	1	CA	On Ac. ✓	150
22-Feb-10	9:10	0020	Bhima	Man	EAR	MH	150	18:00	1	CA	On Ac. ✓	150
22-Feb-10	9:10	0023	Bullama	Man	EAR	FH	135	18:00	1	CA	On Ac. ✓	135
22-Feb-10	9:10	0021	Veeru	Man	EAR	FH	135	18:00	1	CA	On Ac. ✓	135
22-Feb-10	9:10	0022	Manyamma	Man	EAR	FH	135	18:00	1	CA	On Ac. ✓	135
22-Feb-10	9:15	0033	Jangir	Man	EAR	MH	150	14:00	0.5	CRS	Job Work ✓	75
22-Feb-10	9:15	0034	Venkatamma	Man	EAR	FH	135	14:00	0.5	CRS	Job Work ✓	67.5
22-Feb-10	9:15	0031	Bahagawanth	Man	EAR	MH	150	14:00	0.5	CRS	Job Work ✓	75
22-Feb-10	9:15	0030	Chinamma	Man	EAR	FH	135	14:00	0.5	CRS	Job Work ✓	67.5
22-Feb-10	9:15	0029	C.kumar	Man	EAR	MH	150	14:00	0.5	CRS	Job Work ✓	75
22-Feb-10	9:15	0032	C.Chinamma	Man	EAR	FH	135	14:00	0.5	CRS	Job Work ✓	67.5

Dep-1 ✓  
P.W-3 ✓  
A/c 20 ✓  
24 ✓

CHECKED	
Quantity:	Quality
By <i>D. Rai</i>	Date <i>25/2/10</i>
MEHTA & MODI HOMES PHASE-VII	

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

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

CHECKED	
Admin Officer - Audit	
Date <i>02/3/10</i>	Sig <i>[Signature]</i>

VSC - Detailed Attendance Repo

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	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	8	Dept. ✓	150
23-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
23-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
23-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
23-Feb-10	9:05	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
23-Feb-10	9:05	0005	Munna	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
23-Feb-10	9:05	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
23-Feb-10	9:05	0011	Raghu	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
23-Feb-10	9:07	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
23-Feb-10	9:07	0028	Urbasi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
23-Feb-10	9:07	0024	Kunthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
23-Feb-10	9:07	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
23-Feb-10	9:10	0033	Jangir	Man	EAR	MH	150	18:00	1	CA	On Ac. ✓	150
23-Feb-10	9:10	0029	C.kumar	Man	EAR	MH	150	18:00	1	CA	On Ac. ✓	150
23-Feb-10	9:15	0022	Manyamma	Man	EAR	FH	135	18:00	1	CRS	Job Work ✓	135
23-Feb-10	9:15	0021	Veeru	Man	EAR	FH	135	18:00	1	CRS	Job Work ✓	135
23-Feb-10	9:15	0020	Bhima	Man	EAR	MH	150	18:00	1	CRS	Job Work ✓	150
23-Feb-10	9:15	0019	Ranjith	Man	EAR	MH	150	18:00	1	CRS	Job Work ✓	150
23-Feb-10	9:15	0017	Srinath	Man	EAR	MH	150	18:00	1	CRS	Job Work ✓	150
23-Feb-10	9:15	0035	Mallesh	MAL	CEN	MA	180	18:00	1	CRS	Job Work ✓	180
23-Feb-10	9:15	0036	Nagraj	MAL	CEN	MA	180	18:00	1	CRS	Job Work ✓	180
23-Feb-10	9:30	0037	Bal raj	MAL	CEN	MA	180	18:00	1	CRS	Job Work ✓	180

*Dept. ✓  
J.W.R. ✓  
A/c-13 ✓  
22*

**CHECKED**  
Quantity: | Quality  
By *D.rai* | Date: *25/2/10*  
MENTA & MODI HOMES  
PHASE IV

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

**CHECKED**  
Admin Officer - Audit  
Date: *01/3/10* ... Sign: *[Signature]*

Certified by:  
*[Signature]*  
Project Manager/Engr.  
MENTA & MODI HOMES

**VSC - Detailed Attendance Repo**

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
24-Feb-10	9:00	0024	Kunthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
24-Feb-10	9:00	0013	Sujanathi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
24-Feb-10	9:00	0006	Venkat	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
24-Feb-10	9:05	0035	Mallesh	MAL	CEN	MA	180	14:00	0.5	CRS	Job Work ✓	90
24-Feb-10	9:05	0036	Nagraj	MAL	CEN	MA	180	14:00	0.5	CRS	Job Work ✓	90
24-Feb-10	9:05	0037	Bal raj	MAL	CEN	MA	180	14:00	0.5	CRS	Job Work ✓	90
24-Feb-10	9:10	0022	Manyamma	Man	EAR	FH	135	18:00	1	CRS	Job Work ✓	135
24-Feb-10	9:10	0019	Ranjith	Man	EAR	MH	150	18:00	1	CRS	Job Work ✓	150
24-Feb-10	9:10	0023	Bullama	Man	EAR	FH	135	18:00	1	CRS	Job Work ✓	135
24-Feb-10	9:10	0018	Raghu	Man	EAR	MH	150	18:00	1	CRS	Job Work ✓	150
24-Feb-10	9:15	0002	Banchit	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
24-Feb-10	9:15	0004	Malli Karjun	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
24-Feb-10	9:15	0025	Bhagwan	TRB	CIV	MA	240	18:00	1	CRS	Job Work ✓	240
24-Feb-10	9:20	0008	Shyam	TRB	CIV	MH	150	18:00	1	CRS	On Ac. ✓	150
24-Feb-10	9:20	0014	Sandhya	TRB	CIV	FH	125	18:00	1	CRS	Job Work ✓	125
24-Feb-10	9:20	0015	Tirupathi amm	TRB	CIV	FH	125	18:00	1	CRS	Job Work ✓	125
24-Feb-10	9:20	0009	Ranjit	TRB	CIV	MH	150	18:00	1	CRS	Job Work ✓	150

J.W-11.5  
A/c-5  
16.5

CHECKED	
Quantity:	Quality
By <i>D. Reddy</i>	Date <i>26/2/10</i>
MEHTA & MODI HOMES PHASE - VU	

Certified by: <i>[Signature]</i> A/c Adm MEHTA & MODI HOMES
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<b>CHECKED</b>
Admin/Officer - Audit Date <i>26/2/10</i> Sig. <i>[Signature]</i>

Certified by: <i>[Signature]</i> Project Manager/Engg. MEHTA & MODI HOMES
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**VSC - Detailed Attendance Repo**

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	9:00	0002	Banchit	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
25-Feb-10	9:00	0003	Ashok Raju	TRB	CIV	MA	240	18:00	1	8	On Ac. ✓	240
25-Feb-10	9:00	0012	K.Ellamma	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
25-Feb-10	9:00	0024	Kunthi	TRB	CIV	FH	125	18:00	1	8	On Ac. ✓	125
25-Feb-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept. ✓	150
25-Feb-10	9:05	0023	Bullama	Man	EAR	FH	135	18:00	1	8	On Ac. ✓	135
25-Feb-10	9:05	0030	Chinamma	Man	EAR	FH	135	18:00	1	8	On Ac. ✓	135
25-Feb-10	9:05	0033	Jangir	Man	EAR	MH	150	18:00	1	8	On Ac. ✓	150
25-Feb-10	9:05	0029	C.kumar	Man	EAR	MH	150	18:00	1	8	On Ac. ✓	150
25-Feb-10	9:25	0001	T.Rambabu	TRB	CIV	HM	300	18:00	1	8	On Ac. ✓	300

*Dep-1  
A/c-9  
10*

**CHECKED**

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

**CHECKED**

Quantity:	Quality
By: <u>D. Rai</u>	Date: <u>25/2/10</u>
<b>MEHTA &amp; MODI HOMES</b>	
PHASE - VI	

**Certified by.**

[Signature]  
 Admin Officer  
**MEHTA & MODI HOMES**

**Certified by**

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

**VSC - Attendance Value Detailed Report**

From Date: 22-Feb-10 To Date: 25/2/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6.5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	24
Summary for 'Contractor Name' = G.Manyam (Earth works) (15 detail)		Sum	36
Contractor Name	Mallesh (Centring)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4.5
Summary for 'Contractor Name' = Mallesh (Centring) (2 detail record)		Sum	4.5
Contractor Name	T.Rambabu (Civil)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	28
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	71
Summary for 'Contractor Name' = T.Rambabu (Civil) (26 detail recor		Sum	82
		Grand Total	122.5

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Admin Officer - Audit

Date: 22/2/10 Sig: [Signature]  
Friday, February 26, 2010

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[Signature]  
Admin Officer  
MEHTA & MODI HOMES

Certified by: Page 1 of 1

[Signature]  
Project Manager/Engg  
MEHTA & MODI HOMES

VSC - Attendance Payment Summary Report

From: 19/2/10

To: 25/2/10

**Contractor Name** *G.Manyam (Earth works)*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	1717.3 1900
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	3435
Summary for 'Contractor Name' = G.Manyam (Earth works) (39 detail recor		Sum	5152.5

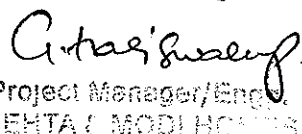
**Contractor Name** *Mallesh (Centring)*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	810 7582
Summary for 'Contractor Name' = Mallesh (Centring) (6 detail records)		Sum	810

**Contractor Name** *T.Rambabu (Civil)*

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	750 ✓
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	1120 ✓
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (71 detail records)		Sum	12620 ✓
Summary for 'Contractor Name' = T.Rambabu (Civil) (82 detail records)		Sum	14490
<b>Grand Total</b>			20452.5

**Certified by:**  
  
 Admin Officer  
 MEHTA & MODI HOMES


**Certified by:**  
  
 Project Manager/Eng.  
 MEHTA & MODI HOMES

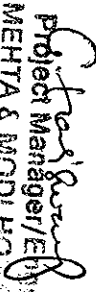



VSC - Hire Charges Detailed Report From: 19/2/10 To: 25/2/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
427	19-Feb-10	Utahah	Tractor	AP 21 V 6822	11:07	11:28	Fine sand	1	160 /Per trip	160
428	19-Feb-10	Utahah	Tractor	AP 21 V 6822	15:35	16:05	Fine sand & Cement	1	160 /Per trip	160
429	20-Feb-10	T.Durgaiyah	Tractor	AP 21 V 3872	7:22	7:40	tmt bars	0.5	160 /Per trip	80
430	20-Feb-10	T.Durgaiyah	Tractor	AP 21 V 3872	10:05	10:40	ppe cement	1	160 /Per trip	160
431	20-Feb-10	Utahah	Tractor	AP 21 V 6822	12:02	12:23	Coarse sand	1	160 /Per trip	160
432	20-Feb-10	T.Durgaiyah	Tractor	AP 21 V 3872	12:04	12:26	20mm metal	1	160 /Per trip	160
433	20-Feb-10	T.Durgaiyah	Tractor	AP 21 V 3872	12:54	13:20	pipe cement & tmt bars	1	160 /Per trip	160
434	20-Feb-10	Utahah	Tractor	AP 21 V 6822	16:31	16:55	Fine sand	1	160 /Per trip	160
435	22-Feb-10	Utahah	Tractor	AP 21 U 6822	11:40	12:12	sand & ppe cement	1	160 /Per trip	160
436	22-Feb-10	Utahah	Tractor	AP 21 U 6822	18:05	18:33	40mm & dust	1	160 /Per trip	160
437	23-Feb-10	T.Durgaiyah	Tractor	AP 21 V 3872	10:58	11:22	20mm metal	1	160 /Per trip	160
438	23-Feb-10	Utahah	Tractor	AP 21 V 6822	11:12	11:37	Sand & cement	1	160 /Per trip	160
439	23-Feb-10	Satyvanarayana	Braker		11:30	15:00	Chipping	3.5	150 per hr.	525

**CHECKED**  
 Quantity: \_\_\_\_\_ Quality: \_\_\_\_\_  
 By: D. Rao Date: 26/2/10  
 MEHTA & MODI HOMES  
 PHASE VII

**Certified by**  
  
 Admin Officer  
 MEHTA & MODI HOMES

**Certified by**  
  
 Project Manager/EO  
 MEHTA & MODI HOMES

**CHECKED**  
 Admin Officer & Audit  
 Date: 22/3/10... Sig: 

VSC - General Materials Inward Table Report

From: 19/2/10

To: 25/2/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
399	19-Feb-10	11:07	phase III		Fine sand		100	cf		1113	AP 21 U 6	Surya	Darpan
400	19-Feb-10	15:35	phase III		Fine sand		100	cf		1115	AP 21 U 6	Surya	Darpan
400	19-Feb-10	15:35	phase III		ppc cement		4	bags		1115	AP 21 U 6	Surya	Darpan
401	20-Feb-10	7:22	phase III		TMT	8mm	30	nos		1116	AP 21 V 3	Surya	Darpan
402	20-Feb-10	10:05	phase III		ppc cement		15	bags		1117	AP 21 V 3	Surya	Darpan
403	20-Feb-10	12:02	phase III		coarse sand		100	cf		1118	AP 21 U 6	Surya	Darpan
404	20-Feb-10	12:04	phase III		20mm		100	cf		1119	AP 21 V 3	Surya	Darpan
405	20-Feb-10	12:59	phase III		ppc cement		10	bags		1120	AP 21 V 3	Surya	Darpan
405	20-Feb-10	12:59	phase III		TMT	8mm	30	nos		1120	AP 21 V 3	Surya	Darpan
406	20-Feb-10	16:31	phase III		Fine sand		100	cf		1121	AP 21 U 6	Surya	Darpan
407	22-Feb-10	10:20	phase III		Broom with stick		4	nos		1122	AP 29 7356	Surya	Darpan
407	22-Feb-10	10:20	phase III		Sponge		6	nos		1122	AP 29 7356	Surya	Darpan
408	22-Feb-10	11:40	phase III		ppc cement		10	bags		1123	AP 21 U 68	Surya	Darpan
408	22-Feb-10	11:40	phase III		Fine sand		100	cf		1123	AP 21 U 68	Surya	Darpan
409	22-Feb-10	18:05	phase III		ppc cement		4	bags		1126	AP 21 U 68	Surya	Darpan
409	22-Feb-10	18:05	phase III		Stone dust		0.5	load		1126	AP 21 U 68	Surya	Darpan
409	22-Feb-10	18:05	phase III		40mm metal		0.5	load		1126	AP 21 U 68	Surya	Darpan
410	22-Feb-10	18:10	Shubam enter		Tape		4	nos		12381	AP29/9966	Arvind	Darpan
410	22-Feb-10	18:10	Shubam enter		Junction Box	25mm	98	nos		12381	AP29/9966	Arvind	Darpan
410	22-Feb-10	18:10	Shubam enter		pvc bend	25mm	100	nos		12381	AP29/9966	Arvind	Darpan
410	22-Feb-10	18:10	Shubam enter		Main Board	6 way	4	nos		12381	AP29/9966	Arvind	Darpan
410	22-Feb-10	18:10	Shubam enter		Junction Box	19mm	10	nos		12381	AP29/9966	Arvind	Darpan
410	22-Feb-10	18:10	Shubam enter		PVC Pipe	19mm	24	nos		12381	AP29/9966	Arvind	Darpan
410	22-Feb-10	18:10	Shubam enter		pvc bend	19mm	20	nos		12381	AP29/9966	Arvind	Darpan
410	22-Feb-10	18:10	Shubam enter		PVC Pipe	25mm	10	nos		12381	AP29/9966	Arvind	Darpan
411	22-Feb-10	18:12	Shubam enter		Wooden Box	6x8	2	nos		12382	AP29/9966	Arvind	Darpan
411	22-Feb-10	18:12	Shubam enter		Main Board	2 way	4	nos		12382	AP29/9966	Arvind	Darpan
412	23-Feb-10	10:58	Phase III		20mm		100	cf		1128	AP21 V 38	Surya	Darpan
412	23-Feb-10	10:58	Phase III		TMT	8mm	1	bundle		1128	AP21 V 38	Surya	Darpan
413	23-Feb-10	11:12	Phase III		ppc cement		15	bags		1129	AP21 U 68	Surya	Darpan
413	23-Feb-10	11:12	Phase III		Fine sand		100	cf		1129	AP21 U 68	Surya	Darpan
414	23-Feb-10	11:54	Siri flyash bricks		Hollow blocks	4x8x16	494	nos		119	AP22x577	Party	Darpan

02 March, 2010

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Page 1 of 2

Admn Officer  
MEHTA & MODI HOMES

Project Manager/Engg.  
MEHTA & MODI HOMES

Admin Officer - Audit  
Date: 3/3/10  
Siri

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
415	23-Feb-10	15:23	Siri Gyash bricks		Hollow blocks	4x8x16	500	nos		118	AP07q235	Party	Darpan
416	24-Feb-10	15:20	Shubham enter		Metal box	2mm	33	nos		12391	AP29f9966	Arvind	Darpan
416	24-Feb-10	15:20	Shubham enter		Metal box	4mm	6	nos		12391	AP29f9966	Arvind	Darpan
416	24-Feb-10	15:20	Shubham enter		Metal box	6mm	17	nos		12391	AP29f9966	Arvind	Darpan

**Certified by**  
*(Signature)*  
 Admin Officer  
 MEHTA & MODI HOMES

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

**CHECKED**  
 Admin Officer - Audit  
 Date *21.3.10* *(Signature)*

VSC - Hire Charges Payment Report From: 19/2/10 To: 25/2/10

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-Feb-10	Braker		3.5	150	per hr.	525
Summary for 'Vehicle Owner' = Satyanarayana (1 detail recor			Sum	3.5		525

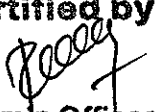
Equipment Owner T.Durgaiah


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
20-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
20-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
20-Feb-10	Tractor	AP 21 V 3872	0.5	160	Per trip	80
23-Feb-10	Tractor	AP 21 V 3872	1	160	Per trip	160
Summary for 'Vehicle Owner' = T.Durgaiah (5 detail records)			Sum	4.5		720

Equipment Owner Uttaiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
19-Feb-10	Tractor	Ap 21 V 6822	1	160	Per trip	160
19-Feb-10	Tractor	Ap 21 V 6822	1	160	Per trip	160
20-Feb-10	Tractor	AP 21 V 6822	1	160	Per trip	160
20-Feb-10	Tractor	AP 21 V 6822	1	160	Per trip	160
22-Feb-10	Tractor	AP 21 U 6822	1	160	Per trip	160
22-Feb-10	Tractor	AP 21 U 6822	1	160	Per trip	160
23-Feb-10	Tractor	AP 21 V 6822	1	160	Per trip	160
Summary for 'Vehicle Owner' = Uttaiah (7 detail records)			Sum	7		1120

Grand Total 15 2365

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**Admin Officer**  
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**Project Manager/Engg**  
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