

VSC - Detailed Attendance Repo

From Date: 05-Mar-1 To Date: 5/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-10	9:00	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	CRS	On Ac. ✓	275
05-Mar-10	9:00	0002	Banchit	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
05-Mar-10	9:00	0005	Munna	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
05-Mar-10	9:05	0024	Kunthi	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
05-Mar-10	9:05	0014	Sandhya	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
05-Mar-10	9:05	0013	Sujanathi	TRB	CIV	FH	130	18:00	1	CRS	On Ac. ✓	130
05-Mar-10	9:05	0008	Shyam	TRB	CIV	MH	150	18:00	1	CRS	On Ac. ✓	150

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 Admin/Officer - Audit
 Date: 15/3/10 Sig: *[Signature]*

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 Quantity: _____ Quality: _____
 By: *D. Rai* Date: 11/03/10
 MEHTA & MODI HOMES
 PHASE - VII

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 Admin Officer
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Certified by:
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 Project Manager/Eng
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VSC - Detailed Attendance Repo

From Date: 06-Mar-1 To Date: 6/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-10	9:00	0014	Sandhya	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
06-Mar-10	9:00	0024	Kunthi	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
06-Mar-10	9:00	0013	Sujanathi	TRB	CIV	FH	130	18:00	1	CRS	On Ac. ✓	130
06-Mar-10	9:00	0002	Banchit	TRB	CIV	MA	275	18:00	1	CRS	On Ac. ✓	275
06-Mar-10	9:00	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
06-Mar-10	9:00	0005	Munna	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
06-Mar-10	9:10	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept. ✓	150
06-Mar-10	9:15	0033	Jangir	Man	EAR	MH	160	18:00	1	8	On Ac. ✓	160
06-Mar-10	9:15	0029	C.kumar	Man	EAR	MH	160	18:00	1	8	On Ac. ✓	160

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By *D. Rai* Date: 11/3/10
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C. Has sup
Project Manager/Engg.
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VSC - Detailed Attendance Repo

From Date: 07-Mar-1 To Date: 7/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-10	9:00	0033	Jangir	Man	EAR	MH	160	18:00	1		Job Work	160
07-Mar-10	9:00	0034	Venkatamma	Man	EAR	FH	140	18:00	1		Job Work	140
07-Mar-10	9:00	0022	Manyamma	Man	EAR	FH	140	18:00	1		Job Work	140
07-Mar-10	9:00	0030	Chinamma	Man	EAR	FH	140	18:00	1		Job Work	140
07-Mar-10	9:00	0029	C.kumar	Man	EAR	MH	160	18:00	1		Job Work	160
07-Mar-10	9:00	0019	Ranjith	Man	EAR	MH	160	18:00	1		Job Work	160

S.W-06

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Admin Officer - Audit

Date: 12/3/10 Sig: *[Signature]*

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Quantity:	Quality
By <i>D. Rai</i>	Date: 11/3/10

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VSC - Detailed Attendance Repo

From Date: 08-Mar-1 To Date: 8/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-10	9:00	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	8	On Ac.	275
08-Mar-10	9:00	0002	Banchit	TRB	CIV	MA	275	18:00	1	8	On Ac.	275
08-Mar-10	9:00	0014	Sandhya	TRB	CIV	FH	130	18:00	1	8	On Ac.	130
08-Mar-10	9:00	0012	K.Ellamma	TRB	CIV	FH	130	18:00	1	8	On Ac.	130
08-Mar-10	9:00	0006	Venkat	TRB	CIV	MA	275	18:00	1	8	On Ac.	275
08-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept.	150
08-Mar-10	9:05	0024	Kunthi	TRB	CIV	FH	130	18:00	1		Job Work	130
08-Mar-10	9:05	0005	Munna	TRB	CIV	MA	275	18:00	1		Job Work	275
08-Mar-10	9:05	0004	Malli Karjun	TRB	CIV	MA	275	18:00	1		Job Work	275
08-Mar-10	9:05	0015	Tirupathi amm	TRB	CIV	FH	130	18:00	1		Job Work	130
08-Mar-10	9:07	0013	Sujanthe	TRB	CIV	FH	130	18:00	1	8	On Ac.	130
08-Mar-10	9:07	0011	Raghu	TRB	CIV	MH	150	18:00	1		On Ac.	150
08-Mar-10	9:07	0028	Urbasi	TRB	CIV	FH	130	18:00	1		Job Work	130
08-Mar-10	9:07	0009	Ranjit	TRB	CIV	MH	150	18:00	1		Job Work	150
08-Mar-10	9:10	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac.	150
08-Mar-10	9:10	0025	Bhagwan	TRB	CIV	MA	275	18:00	1	8	On Ac.	275
08-Mar-10	9:10	0043	Dilip kumar	TRB	CIV	MA	275	18:00	1	8	On Ac.	275
08-Mar-10	9:10	0027	sartosi	TRB	CIV	FH	130	18:00	1	8	On Ac.	130
08-Mar-10	9:10	0044	jamuna	TRB	CIV	FH	130	18:00	1	8	On Ac.	130
08-Mar-10	9:10	0045	Kanchana	TRB	CIV	FH	130	18:00	1	8	On Ac.	130
08-Mar-10	9:10	0046	Bhagyamma	TRB	CIV	FH	130	18:00	1	8	On Ac.	130
08-Mar-10	9:10	0026	Kalhthori	TRB	CIV	MA	275	18:00	1	8	On Ac.	275
08-Mar-10	9:10	0010	Jairam	TRB	CIV	MH	150	18:00	1	8	On Ac.	150
08-Mar-10	9:15	0049	S.nagraj	LAX	PAI	MA	225	18:00	1	8	On Ac.	225
08-Mar-10	9:15	0048	D.Rambabu	LAX	PAI	MA	225	18:00	1	8	On Ac.	225

Dept -
J. Ling
A/c 28
25

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Admin Officer - Audit
Date: 15/3/10

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Quantity: Quality
By: D. Rai Date: 11/3/10
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VSC - Detailed Attendance Repo

From Date: 09-Mar-1 To Date: 9/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-10	9:00	0005	Munna	TRB	CIV	MA	275	18:00	1	cmp	Job Work ✓	275
09-Mar-10	9:00	0002	Banchit	TRB	CIV	MA	275	18:00	1	cmp	Job Work ✓	275
09-Mar-10	9:00	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
09-Mar-10	9:00	0012	K.Ellamma	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
09-Mar-10	9:00	0013	Sujanathi	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
09-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept. ✓	150
09-Mar-10	9:05	0014	Sandhya	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
09-Mar-10	9:05	0004	Malli Karjun	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
09-Mar-10	9:05	0024	Kunthi	TRB	CIV	FH	130	18:00	1	cmp	Job Work ✓	130
09-Mar-10	9:05	0015	Tirupathi amm	TRB	CIV	FH	130	18:00	1	cmp	Job Work ✓	130
09-Mar-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	1	cmp	Job Work ✓	150
09-Mar-10	9:05	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
09-Mar-10	9:07	0011	Raghu	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
09-Mar-10	9:07	0028	Urbasi	TRB	CIV	FH	130	18:00	1	cmp	Job Work ✓	130
09-Mar-10	9:07	0027	sartosi	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
09-Mar-10	9:07	0044	jamuna	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
09-Mar-10	9:07	0045	Kanchana	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
09-Mar-10	9:07	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
09-Mar-10	9:10	0016	Srinu	Man	EAR	MH	160	18:00	1	colu	On Ac. ✓	160
09-Mar-10	9:10	0017	Srinath	Man	EAR	MH	160	18:00	1	colu	On Ac. ✓	160
09-Mar-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	1	colu	On Ac. ✓	140
09-Mar-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	1	colu	On Ac. ✓	140
09-Mar-10	9:10	0006	Venkat	TRB	CIV	MA	275	18:00	1	8	Job Work ✓	275
09-Mar-10	9:15	0001	T.Rambabu	TRB	CIV	HM	300	18:00	1	8	On Ac. ✓	300
09-Mar-10	9:15	0026	Kahthori	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
09-Mar-10	9:15	0043	Dilip kumar	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
09-Mar-10	9:15	0051	sabash	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
09-Mar-10	9:15	0025	Bhagwan	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275

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28*

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Quantity: Quality
By: *D. Rai* Date: 11/3/10
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Admin Officer
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Project Manager/Endo
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VSC - Detailed Attendance Repo

From Date: 10-Mar-1 To Date: 10/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-10	9:00	0005	Munna	TRB	CIV	MA	275	18:00	1 8		On Ac.	275
10-Mar-10	9:00	0015	Tirupathi amm	TRB	CIV	FH	130	18:00	1 8		On Ac.	130
10-Mar-10	9:00	0002	Banchit	TRB	CIV	MA	275	18:00	1 8		On Ac.	275
10-Mar-10	9:00	0011	Raghu	TRB	CIV	MH	150	18:00	1 8		On Ac.	150
10-Mar-10	9:00	0009	Ranjit	TRB	CIV	MH	150	18:00	1 CA		Dept.	150
10-Mar-10	9:05	0004	Malli Karjun	TRB	CIV	MA	275	18:00	1 8		On Ac.	275
10-Mar-10	9:05	0006	Venkat	TRB	CIV	MA	275	18:00	1 8		On Ac.	275
10-Mar-10	9:05	0024	Kunthi	TRB	CIV	FH	130	18:00	1 8		On Ac.	130
10-Mar-10	9:05	0013	Sujanathi	TRB	CIV	FH	130	18:00	1 8		On Ac.	130
10-Mar-10	9:07	0026	Kahthori	TRB	CIV	MA	275	18:00	1 8		On Ac.	275
10-Mar-10	9:07	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1 8		On Ac.	275
10-Mar-10	9:07	0012	K.Ellamma	TRB	CIV	FH	130	18:00	1 8		On Ac.	130
10-Mar-10	9:07	0028	Urbasi	TRB	CIV	FH	130	18:00	1 8		On Ac.	130

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13

CHECKED
Admin Officer - Audit
Date: 15/3/10

CHECKED
Quantity: _____ Quality: _____
By: D.R. Date: 11/3/10
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PHASE - VII

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Admin Officer
MEHTA & MODI HOMES

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

VSC - Detailed Attendance Repo

From Date: 11-Mar-1 To Date: 11/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-10	9:00	0009	Ranjit	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
11-Mar-10	9:00	0004	Malli Karjun	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
11-Mar-10	9:00	0015	Tirupathi amm	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
11-Mar-10	9:00	0002	Banchit	TRB	CIV	MA	275	18:00	1	8	On Ac. ✓	275
11-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	1	CA	Dept. ✓	150
11-Mar-10	9:05	0003	Ashok Raju	TRB	CIV	MA	275	18:00	1	cmp	On Ac. ✓	275
11-Mar-10	9:05	0012	K.Ellamma	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
11-Mar-10	9:05	0013	Sujanathi	TRB	CIV	FH	130	18:00	1	cmp	On Ac. ✓	130
11-Mar-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150
11-Mar-10	9:07	0014	Sandhya	TRB	CIV	FH	130	18:00	1	cmp	On Ac. ✓	130
11-Mar-10	9:07	0005	Munna	TRB	CIV	MA	275	18:00	1	cmp	On Ac. ✓	275
11-Mar-10	9:07	0006	Venkat	TRB	CIV	MA	275	18:00	1	cmp	On Ac. ✓	275
11-Mar-10	9:10	0024	Kunthi	TRB	CIV	FH	130	18:00	1	8	On Ac. ✓	130
11-Mar-10	9:10	0026	Kathori	TRB	CIV	MA	275	18:00	1	cmp	On Ac. ✓	275
11-Mar-10	9:10	0028	Urbasi	TRB	CIV	FH	130	18:00	1	cmp	On Ac. ✓	130
11-Mar-10	9:10	0007	Badhru	TRB	CIV	MH	150	18:00	1	8	On Ac. ✓	150

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By: D. Redi	Date: 11/3/10

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Project Manager/Engg
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VSC - Attendance Value Detailed Report From Date: 5/3 To Date: 11/3

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = G.Manyam (Earth works) (5 detail		Sum	12
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 (2 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	30
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	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	72
Summary for 'Contractor Name' = T.Rambabu (Civil) (29 detail recor		Sum	90
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (1 detail		Sum	2
		Grand Total	104

Monday, March 15, 2010

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Admin Officer - Audit

Date: 15/3/10 Sig: *[Signature]*

VSC - Attendance Value Detailed Report From Date: 07-Mar-10 To Date: 11/3/10

Contractor Name	G.Manyam (Earth works)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	6
Summary for 'Contractor Name' = G.Manyam (Earth works) (5 detail		Sum	12
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 (2 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	30
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	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	71
Summary for 'Contractor Name' = T.Rambabu (Civil) (29 detail recor		Sum	89
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	2
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (1 detail		Sum	2
		Grand Total	103

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Date: Thursday, March 11, 2010

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Page 1 of 1

VSC - Attendance Payment Summary Report

From: 5/3/10

To: 11/3/10

Contractor Name *G.Manyam (Earth works)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	900 / 1000
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	920
Summary for 'Contractor Name' = G.Manyam (Earth works) (12 detail recor		Sum	1820

Contractor Name *T.Rambabu (Civil)*

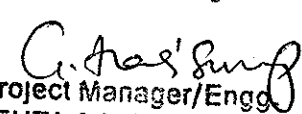
Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	750
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	2455 / 4914.
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (71 detail records)		Sum	13825
Summary for 'Contractor Name' = T.Rambabu (Civil) (89 detail records)		Sum	17030

Contractor Name *V.Lakshman Rao (painter)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	450
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (2 detail recor		Sum	450
		Grand Total	19300

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VSC - Outward Report From: 5/3/10 To: 11/3/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
1	08-Mar-10	10:30	SOB Phase III		robo sand		100	cfh	1601	AP 21 U 468	Darpan	Raju
2	08-Mar-10	14:00	SOB Phase III		robo sand		100	cfh	1602	AP 21 V 387	Darpan	Durgatah

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Quantity:	Quality:
By <i>D. Raju</i>	Date: 12/8/10
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Project Manager/Engg
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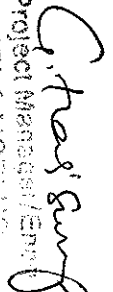
VSC - General Materials Inward Table Report From: 5/3/10

To: 10/3/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
427	05-Mar-10	10:37	phase III		ppc cement		20	bags		1145	AP 21 V 3	Surya	Darpan
428	06-Mar-10	11:10	phase III		Hallow bricks	4x8x16	250	nos		1146	AP 21 V 3	Surya	Darpan
429	06-Mar-10	17:49	phase III		opc cement		10	bags		1149	AP 21 V 3	Surya	Darpan
429	06-Mar-10	17:49	phase III		coarse sand		0.5	load		1149	AP 21 V 3	Surya	Darpan
429	06-Mar-10	17:49	phase III		20mm		0.5	load		1149	AP 21 V 3	Surya	Darpan
430	07-Mar-10	14:02	phase III		opc cement		10	bags		1150	AP 21 V 3	Surya	Darpan
430	07-Mar-10	14:02	phase III		coarse sand		100	cft		1150	AP 21 V 3	Surya	Darpan
431	08-Mar-10	10:15	phase III		Fine sand		100	cft		1151	AP 21 U 6	Surya	Darpan
432	08-Mar-10	12:07	phase III		Solid Blocks	6x8x16"	220	nos		1152	AP 21 V 3	Surya	Darpan
433	09-Mar-10	9:45	phase III		Plastic Rope		3	nos		1153	AP 21 U 6	Surya	Darpan
433	09-Mar-10	9:45	phase III		brooms		5	nos		1153	AP 21 U 6	Surya	Darpan
433	09-Mar-10	9:45	phase III		Sponge		8	nos		1153	AP 21 U 6	Surya	Darpan
433	09-Mar-10	9:45	phase III		ppc cement		10	kg		1153	AP 21 U 6	Surya	Darpan
434	10-Mar-10	11:29	phase III		ppc cement		10	kg		1154	AP 21 U 6	Surya	Darpan
435	10-Mar-10	12:35	phase III		Fine sand		100	cft		1155	AP 21 U 6	Surya	Darpan

CHECKED	
Quantity:	Quality:
By <i>D.P.</i>	Date: 12/19/10
MEHTA & MODI HOMES PHASE - W/1	

Certified by  Admin Officer MEHTA & MODI HOMES
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Certified by  Project Manager/Engineer MEHTA & MODI HOMES

VSC - Hire Charges Detailed Report From: 5/3/10 To: 11/3/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
446	05-Mar-10	T.Durgalah	Tractor	AP 21 V 3872	10:37	11:56	pvc cement	1	170 Per trip	170
447	06-Mar-10	Satyantarayana	Braker		9:40	12:10	Chipping	2.5	150 per hr.	375
448	06-Mar-10	T.Durgalah	Tractor	Ap 21 V 3872	11:10	11:45	Hallow bricks	250	0.9 Per pos	225
449	06-Mar-10	T.Durgalah	Tractor	Ap 21 V 3872	17:49	18:13	20mm & sand	1	170 Per trip	170
450	07-Mar-10	T.Durgalah	Tractor	Ap 21 V 3872	14:02	14:43	sand & cement	1	170 Per trip	170
451	08-Mar-10	G.Sneha latha	Tractor	Ap 21 U 6822	10:15	11:03	Fine sand	1	170 Per trip	170
452	08-Mar-10	T.Durgalah	Tractor	AP 21 V 3872	12:07	12:46	Solid bricks 6"	220	1.2 Per trip	264
453	09-Mar-10	Satyantarayana	Braker		7:00	9:00	chipping	2	150 per hr.	300
454	09-Mar-10	G.Sneha latha	Tractor	AP 21 U 6822	9:45	10:13	pvc cement	0.5	170 Per trip	85
455	09-Mar-10	Satyantarayana	Braker		10:30	12:00	chipping	1.5	150 per hr.	225
456	09-Mar-10	Satyantarayana	Braker		15:00	17:00	chipping	2	150 per hr.	300
457	10-Mar-10	G.Sneha latha	Tractor	AP 21 U 6822	11:29	11:54	pvc cement	0.5	170 Per trip	85

CHECKED

Quantity	Quantity
By <i>D.Rai</i> Date: 12/13/10	

MEHTA & MODI HOMES
PHASE - VII

Certified by

[Signature]
Admin Officer
MEHTA & MODI HOMES

Certified by

[Signature]
Project Manager/Engg
MEHTA & MODI HOMES

CHECKED

Admin *[Signature]*
Date: 15/13/10

VSC - Building Material Inward Detailed Report

From: 5/3/10

To: 11/3/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
221	08-Mar-10	10:29	Janga Reddy	Water Tanker in lts	5000	AP 29 V 2102	Party	Darpan	250
222	08-Mar-10	11:42	Janga Reddy	Water Tanker in lts	5000	AP 29 V 2102	Party	Darpan	250
223	09-Mar-10	11:03	Janga Reddy	Water Tanker in lts	5000	AP 29 V 2102	Party	Darpan	250
224	09-Mar-10	13:45	Janga Reddy	Water Tanker in lts	5000	AP 29 V 2102	Party	Darpan	250

CHECKED

Quantity:	Quality:
By D. Reddy	Date 12/13/10
MEHTA & MODI HOMES PHASE - III	

Certified by

Admin Officer
MEHTA & MODI HOMES

Certified by

Project Manager/Engg.
MEHTA & MODI HOMES

CHECKED

Admin Officer - Audit
Date: 12/10/10

VSC - Building Material Payment Report

From: 5/3/10

To: 11/3/10

Supplier

Janga Reddy

Material Type

Water Tanker in Its

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Mar-10	10:29	5000	AP 29 V 2102	0.05	250
08-Mar-10	11:42	5000	AP 29 V 2102	0.05	250
09-Mar-10	11:03	5000	AP 29 V 2102	0.05	250
09-Mar-10	13:45	5000	AP 29 V 2102	0.05	250

Summary for 'Material Type' = Water Tanker in Its (4 detail records)

Sum 20000 1000

Summary for 'Supplier' = Janga Reddy (4 detail records)

Sum 20000 1000

Grand Total 20000 1000

Certified by
[Signature]
Admin Officer
MEHTA & MODI WORKS

Certified by:
[Signature]
Project Manager/Encl.
MEHTA & MODI WORKS

VSC - Hire Charges Payment Report From: 5/3/10

To: 11/3/10

Equipment Owner G.Sneha latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
08-Mar-10	Tractor	Ap 21 U 6822	1	170	Per trip	170
09-Mar-10	Tractor	AP 21 U 6822	0.5	170	Per trip	85
10-Mar-10	Tractor	AP 21 U 6822	0.5	170	Per trip	85
Summary for 'Vehicle Owner' = G.Sneha latha (3 detail recor			Sum	2		340

Equipment Owner Satyanarayana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Mar-10	Braker		2.5	150	per hr.	375
09-Mar-10	Braker		2	150	per hr.	300
09-Mar-10	Braker		1.5	150	per hr.	225
09-Mar-10	Braker		2	150	per hr.	300
Summary for 'Vehicle Owner' = Satyanarayana (4 detail recor			Sum	8		1200


Equipment Owner T.Durgaiah

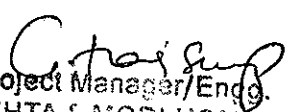
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Mar-10	Tractor	AP 21 V 3872	1	170	Per trip	170
06-Mar-10	Tractor	Ap 21 V 3872	1	170	Per trip	170
06-Mar-10	Tractor	Ap 21 V 3872	250	0.9	Per pcs	225
07-Mar-10	Tractor	Ap 21 V 3872	1	170	Per trip	170
08-Mar-10	Tractor	AP 21 V 3872	220	1.2	Per trip	264
Summary for 'Vehicle Owner' = T.Durgaiah (5 detail records)			Sum	473		999

Grand Total

483

2539

Certified by

 Admin Officer
 MEHTA & MODI HOMES

Certified by:

 Project Manager/Endg.
 MEHTA & MODI HOMES

Building Material Inward Detailed Report Phase II From: 5/3/10

To: 11/3/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
497	06-Mar-10	10:04	Jangga Reddy	Water Tanker in lts	5000	AP 29 V 3042	Party	Security	250
498	09-Mar-10	10:37	Jangga Reddy	Water Tanker in lts	5000	AP 29 V 3042	Party	Security	250

CHECKED
 Quantity: _____
 Date: 12/31/10
 By: *SWP*
 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: 15/3/10
[Signature]

MEHTA & MODI HOMES
 Admin Officer
 Certified by
[Signature]

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

RECEIVED
 Admin/Officer - Audit
 Date: 15/3/10
 Sig: *[Signature]*

Building Material Rates Report Phase II
 Supplier Name Jangga Reddy

Material Type	Rate
Water Tanker in ltr	0.05