

VSC - Detailed Attendance Repo

From Date: 12-Mar-1 To Date: 18/3/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-10	9:00	0015	Tirupathi amm	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
12-Mar-10	9:00	0012	K.Ellamma	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
12-Mar-10	9:00	0009	Ranjit	TRB	CIV	MH	150	18:00	X 8		On Ac.	150
12-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	X CA		Dept.	150
12-Mar-10	9:05	0004	Malli Karjun	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
12-Mar-10	9:05	0010	Jairam	TRB	CIV	MH	150	18:00	X 8		On Ac.	150
12-Mar-10	9:05	0013	Sujanthi	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
12-Mar-10	9:05	0002	Banchit	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
12-Mar-10	9:07	0003	Ashok Raju	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
12-Mar-10	9:07	0014	Sandhya	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
12-Mar-10	9:07	0005	Munna	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
12-Mar-10	9:07	0006	Venkat	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
12-Mar-10	9:25	0052	Giridhar	AKP	PLU	MA	250	18:00	X 8		On Ac.	250
12-Mar-10	9:25	0053	Santosh	AKP	PLU	MA	250	18:00	X 8		On Ac.	250
12-Mar-10	9:30	0007	Badhru	TRB	CIV	MH	150	18:00	X 8		On Ac.	150
12-Mar-10	9:30	0024	Kunthi	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
12-Mar-10	9:30	0026	Kahtori	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
13-Mar-10	9:00	0005	Munna	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
13-Mar-10	9:00	0010	Jairam	TRB	CIV	MH	150	18:00	X 8		On Ac.	150
13-Mar-10	9:00	0013	Sujanthi	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
13-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	X CA		Dept.	150
13-Mar-10	9:05	0028	Urbasi	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
13-Mar-10	9:05	0006	Venkat	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
13-Mar-10	9:05	0024	Kunthi	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
13-Mar-10	9:05	0011	Raghu	TRB	CIV	MH	150	18:00	X 8		On Ac.	150
13-Mar-10	9:05	0014	Sandhya	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
13-Mar-10	9:07	0002	Banchit	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
13-Mar-10	9:07	0053	Santosh	AKP	PLU	MA	250	18:00	X 8		On Ac.	250
13-Mar-10	9:07	0007	Badhru	TRB	CIV	MH	150	18:00	X 8		On Ac.	150
13-Mar-10	9:07	0009	Ranjit	TRB	CIV	MH	150	18:00	X 8		On Ac.	150
13-Mar-10	9:07	0004	Malli Karjun	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
13-Mar-10	9:10	0036	Nagraj	MAL	CEN	MA	200	18:00	X colu		On Ac.	200
13-Mar-10	9:10	0035	Mallesh	MAL	CEN	MA	200	18:00	X colu		On Ac.	200
13-Mar-10	9:30	0003	Ashok Raju	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
13-Mar-10	9:30	0012	K.Ellamma	TRB	CIV	FH	130	18:00	X colu		On Ac.	130
14-Mar-10	9:10	0052	Giridhar	AKP	PLU	MA	250	18:00	X 8		On Ac.	250
14-Mar-10	9:10	0055	Bindhu	AKP	PLU	MH	150	18:00	X 8		On Ac.	150
15-Mar-10	9:00	0002	Banchit	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
15-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	X CA		Dept.	150
15-Mar-10	9:00	0013	Sujanthi	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
15-Mar-10	9:05	0006	Venkat	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
15-Mar-10	9:05	0028	Urbasi	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
15-Mar-10	9:05	0005	Munna	TRB	CIV	MA	275	18:00	X 8		On Ac.	275
15-Mar-10	9:05	0024	Kunthi	TRB	CIV	FH	130	18:00	X 8		On Ac.	130
15-Mar-10	9:07	0048	D.Rambabu	LAX	PAI	MA	225	18:00	X 8		On Ac.	225
15-Mar-10	9:07	0049	S.nagraj	LAX	PAI	MA	225	18:00	X 8		On Ac.	225
15-Mar-10	9:10	0053	Santosh	AKP	PLU	MA	250	18:00	X 8		On Ac.	250

dept ①

dept ①

WA

dept ②

1A

1B

1C

CHECKED

18 March, 2010

Quantity:	Quality
By D. Rev	Date: 18/3/10
MEHTA & MODI HOMES	
PHASE II	

Certified by

Admin Officer

MEHTA & MODI HOMES

CHECKED

Admin Officer - Audit

Date: 18/3/10

Sig: [Signature]

G. Narasimha

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-10	9:10	0052	Giridhar	AKP	PLU	MA	250	18:00	✓ 8		On Ac.	250
17-Mar-10	9:00	0013	Sujanthi	TRB	CIV	FH	130	18:00	✓ 8		On Ac.	130
17-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	✓ CA		Dept.	150
17-Mar-10	9:00	0012	K.Ellamma	TRB	CIV	FH	130	18:00	✓ 8		On Ac.	130
17-Mar-10	9:00	0004	Malli Karjun	TRB	CIV	MA	275	18:00	✓ 8		On Ac.	275
17-Mar-10	9:00	0005	Munna	TRB	CIV	MA	275	18:00	✓ 8		On Ac.	275
17-Mar-10	9:05	0007	Badhru	TRB	CIV	MH	150	18:00	✓ cmp		Job Work	150
17-Mar-10	9:05	0014	Sandhya	TRB	CIV	FH	130	18:00	✓ 18		On Ac.	130
17-Mar-10	9:05	0011	Raghu	TRB	CIV	MH	150	18:00	✓ 18		On Ac.	150
17-Mar-10	9:07	0002	Banchit	TRB	CIV	MA	275	18:00	✓ cmp		Job Work	275
17-Mar-10	9:07	0006	Venkat	TRB	CIV	MA	275	18:00	✓ cmp		Job Work	275
17-Mar-10	9:07	0003	Ashok Raju	TRB	CIV	MA	275	18:00	✓ cmp		Job Work	275
17-Mar-10	9:10	0010	Jairam	TRB	CIV	MH	150	18:00	✓ 18		On Ac.	150
17-Mar-10	9:10	0052	Giridhar	AKP	PLU	MA	250	18:00	✓ 18		On Ac.	250
17-Mar-10	9:10	0026	Kahtthori	TRB	CIV	MA	275	18:00	✓ 18		On Ac.	275
17-Mar-10	9:10	0015	Tirupathi amm	TRB	CIV	FH	130	18:00	✓ cmp		Job Work	130
17-Mar-10	9:10	0024	Kunthi	TRB	CIV	FH	130	18:00	✓ cmp		Job Work	130
17-Mar-10	9:10	0028	Urbasi	TRB	CIV	FH	130	18:00	✓ 18		On Ac.	130
17-Mar-10	9:10	0053	Santosh	AKP	PLU	MA	250	18:00	✓ 18		On Ac.	250
18-Mar-10	9:00	0008	Shyam	TRB	CIV	MH	150	18:00	✓ CA		Dept.	150
18-Mar-10	9:00	0005	Munna	TRB	CIV	MA	275	18:00	✓ 8		On Ac.	275
18-Mar-10	9:00	0024	Kunthi	TRB	CIV	FH	130	18:00	✓ 8		On Ac.	130
18-Mar-10	9:00	0004	Malli Karjun	TRB	CIV	MA	275	18:00	✓ 8		On Ac.	275
18-Mar-10	9:05	0007	Badhru	TRB	CIV	MH	150	18:00	✓ cmp		Job Work	150
18-Mar-10	9:05	0003	Ashok Raju	TRB	CIV	MA	275	18:00	✓ cmp		Job Work	275
18-Mar-10	9:05	0015	Tirupathi amm	TRB	CIV	FH	130	18:00	✓ cmp		Job Work	130
18-Mar-10	9:05	0002	Banchit	TRB	CIV	MA	275	18:00	✓ 8		On Ac.	275
18-Mar-10	9:05	0006	Venkat	TRB	CIV	MA	275	18:00	✓ cmp		Job Work	275
18-Mar-10	9:07	0011	Raghu	TRB	CIV	MH	150	18:00	✓ 8		On Ac.	150
18-Mar-10	9:07	0048	D.Rambabu	LAX	PAI	MA	225	18:00	✓ 8		On Ac.	225
18-Mar-10	9:07	0049	S.nagraj	LAX	PAI	MA	225	18:00	✓ 8		On Ac.	225
18-Mar-10	9:07	0016	Srinu	Man	EAR	MH	160	18:00	✓ colu		On Ac.	160
18-Mar-10	9:10	0017	Srinath	Man	EAR	MH	160	18:00	✓ colu		On Ac.	160
18-Mar-10	9:10	0021	Veeru	Man	EAR	FH	140	18:00	✓ colu		On Ac.	140
18-Mar-10	9:10	0022	Manyamma	Man	EAR	FH	140	18:00	✓ colu		On Ac.	140

*Journal of
septs (P)*

30

*Journal of
septs*

(17)

18

A. K. Singh

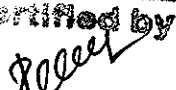
CHECKED	
Quantity:	Quality
By <i>D. Rao</i>	Date: <i>18/3/10</i>
MEHTA & MODI HOMES PHASE III	

Certified by <i>[Signature]</i> Admin Officer MEHTA & MODI HOMES	CHECKED <i>[Signature]</i> Admin Officer - Audit MEHTA & MODI HOMES
	Date: Sig:

VSC - Attendance Value Detailed Report From Date: 12/3/10 To Date: 18/3/10

Contractor Name	AK Pradhan (Plumber)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	9
Summary for 'Contractor Name' = AK Pradhan (Plumber) (6 detail re		Sum	9
Contractor Name	G.Manyam (Earth works)		
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 (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = G.Manyam (Earth works) (2 detail		Sum	4
Contractor Name	Mallesh (Centring)		
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' = Mallesh (Centring) (1 detail record		Sum	2
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	3
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	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	18
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	48
Summary for 'Contractor Name' = T.Rambabu (Civil) (25 detail recor		Sum	63
Contractor Name	V.Lakshman Rao (painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	

18 March, 2010

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 Admin Officer
 MEHTA & MODI HOMES

G. Hasang

CHECKED	
Admin Officer - Audit	4/1/10
Date.....	Page 1 of 2
Sig.....	

Summary for 'Payment Type' = On Ac. (2 detail records)
Summary for 'Contractor Name' = V.Lakshman Rao (painter) (2 detail

Sum
Sum
Grand Total

4
4
82

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Admin Officer
MEHTA & MODI HOMES

A. H. S. S. S.

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Admin Officer / Audit
Date.....*25/3/10*.....Sig.....

VSC - Building Material Rates Report

Supplier Name Janga Reddy

Material Type	Rate
Water Tanker in Its	0.05

CHECKED
Admin Officer: *[Signature]* Audit
Date: *22/03/10* Sig:

G. Das' & Co

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[Signature]
Admin Officer
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VSC - Building Material Inward Detailed Report

From: 12/3/10

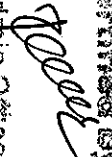
To: 18/3/10

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
225	18-Mar-10	11:45 Janga Reddy	Water Tanker in lts	5000	AP 29 V 2102	Parry	Darpan	250

CHECKED

Quantity:	Quality
By	Date:

MEHTA & MODI HOMES

Confirmed by

 Admin Officer
 MEHTA & MODI HOMES

Chasi Ganap

CHECKED
 Admin Officer - Audit
 Date:
 Sig:

VSC - General Materials Inward Table Report

From: 12/3/10

To: 18/3/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
436	12-Mar-10	9:39	phase III		pvc cement	50kgs	10	bags		1157	AP 21 V 3	Surya	Darpan
437	12-Mar-10	15:10	sandhi ads		Visiting cards		400	nos		1475	AP 20 T 9	Surya	Darpan
438	13-Mar-10	11:23	phase III		Solid Bricks	6"x8"x16"	200	nos		1159	AP 21 U 6	Surya	Darpan
439	13-Mar-10	15:13	phase III		Lappam		35	bags		1161	AP 21 U 6	Surya	Darpan
440	17-Mar-10	10:44	phase III		pvc cement		10	bags		1163	AP 21 V 3	Surya	Darpan
441	17-Mar-10	17:05	phase III		Fine sand		100	cf		1164	AP 21 V 3	Surya	Darpan
442	18-Mar-10	10:20	Pratful sanitary		Floor Tiles Steel grey	300mmx3	6	Boxes		4277	AP 09 T 8	Party	Surya
442	18-Mar-10	10:20	Pratful sanitary		Floor Tiles cloudy seina	300mmx3	106	Boxes		4277	AP 09 T 8	Party	Surya
442	18-Mar-10	10:20	Pratful sanitary		Wall Tiles marble	300MMx2	38	Boxes		4277	AP 09 T 8	Party	Surya
442	18-Mar-10	10:20	Pratful sanitary		Wall Tiles Tinsel grey	300MMx2	39	Boxes		4277	AP 09 T 8	Party	Surya
443	18-Mar-10	10:21	phase III		TMT	8mm	1	bundle		1163	AR 21 T 6	Surya	Darpan
443	18-Mar-10	10:21	phase III		pvc cement		10	bags		1163	AR 21 T 6	Surya	Darpan
444	18-Mar-10	14:10	KVR enterprises		Hallow bricks	4"x8"x16"	400	nos		159	AP 28 U 8	Party	Darpan

CHECKED

Quantity:	Quality:
By <u>D.R.</u>	Date <u>14/3/10</u>
MEHTA & MODI HOMES	
PHASE - VII	

Controlled by *[Signature]*
Admin. Officer
MEHTA & MODI HOMES

C. Hari Shankar

CHECKED	
Date <u>14/3/10</u>	Sig <u>[Signature]</u>
Admin. Officer - Audit	

VSC - Hire Charges Detailed Report From: 12/3/10 To: 18/3/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
458	12-Mar-10	T Durgaiiah	Tractor	AP 21 V 3872	9:30	10:07	ppc cement	0.5	170-Per trip	85
459	13-Mar-10	G. Sineha latha	Tractor	AP 21 U 6822	11:23	11:58	6" Brck works	200	1.2-Per pos	240
460	13-Mar-10	G. Sineha latha	Tractor	AP 21 U 6822	12:43	15:44	Lappant bags	1	170-Per pos	170
461	17-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	10:44	11:10	ppc cement	0.5	170-Per pos	85
462	17-Mar-10	T. Durgaiiah	Tractor	AP 21 V 3872	17:05	17:36	Fine sand	1	170-Per pos	170
463	18-Mar-10	G. Sineha latha	Tractor	AP 21 U 6822	10:21	10:59	Cement tmt bars	1	170-Per pos	170
464	18-Mar-10	Sakyanarayana	Braker		11:00	15:30	Chipping	4.5	150 per hr.	675

CHECKED
 Quantity _____ Date _____
 By D. Redi Date 19/3/10
 MEHTA P.H. / MY

Certified by
[Signature]
 Admin Officer
 MEHTA & MODI HOMES

Chassis running

CHECKED
 Admin Officer [Signature] Audit
 Date 2.5 Sig. _____