



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-12	09:43	6429	Pankaj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
21-Sep-12	09:44	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
21-Sep-12	09:44	6277	Jogender	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
21-Sep-12	09:44	6164	Dharmendar	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
21-Sep-12	09:45	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
21-Sep-12	09:45	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
21-Sep-12	09:45	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
21-Sep-12	09:46	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
21-Sep-12	09:46	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
21-Sep-12	09:46	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
21-Sep-12	09:47	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
21-Sep-12	09:47	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
21-Sep-12	09:47	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
21-Sep-12	09:48	6416	Pramod	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
21-Sep-12	09:48	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
21-Sep-12	09:48	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
21-Sep-12	09:49	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
21-Sep-12	09:49	6025	Rajeshwari	MAN	EAR	FH	200	18:00	1	G	Job Work	200
21-Sep-12	09:49	6423	Dargaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220

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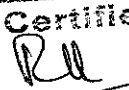
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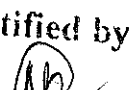
Certified by:

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
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GMG-II Detailed Attendance Rep From Date: 22-Sep-12 To Date: 22/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	09:00	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:00	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
22-Sep-12	09:00	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:01	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:01	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:01	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:02	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	Dept.	325
22-Sep-12	09:02	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:02	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:03	6079	Killeshwar	KAI	CIV	CT	350	18:00	1	G	Dept.	350
22-Sep-12	09:03	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	Dept.	325
22-Sep-12	09:03	6087	manoj	KAI	CIV	MA	325	18:00	1	G	Dept.	325
22-Sep-12	09:04	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:04	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:04	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:05	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:05	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:05	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:06	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
22-Sep-12	09:06	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:06	6084	latha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
22-Sep-12	09:07	6063	Sukit	AND	CIV	MA	325	18:00	1	G	Dept.	325
22-Sep-12	09:07	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	Dept.	160
22-Sep-12	09:07	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	Dept.	325
22-Sep-12	09:08	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:08	6072	Trilok	AND	CIV	MA	325	18:00	1	G	Dept.	325
22-Sep-12	09:08	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:09	6077	hari	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:09	6069	Kishor	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:09	6041	Bharat Patel	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:10	6057	Manohar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:10	6064	Ramlaxman	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:10	6070	Nilitesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:11	6045	Prem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:11	6071	Mukesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:11	6076	Dhanwar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:12	6060	Narsing	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:12	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:12	6065	katwaru	AND	CIV	MA	325	18:00	1	G	On Ac.	325
22-Sep-12	09:13	6061	Laxman	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:13	6055	Punit	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:13	6053	Deepak	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:14	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	09:14	6075	Hira Singh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:14	6044	Ganesh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:15	6054	Prakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:15	6043	Omprakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:15	6042	Manoj Kumar	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:16	6062	Sujant	AND	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:16	6074	Santoshi	AND	CIV	FH	160	18:00	1	G	Dept.	160
22-Sep-12	09:16	6058	Urmila	AND	CIV	FH	160	18:00	1	G	Dept.	160
22-Sep-12	09:17	6073	Janki	AND	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:17	6052	Bharathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:17	6050	Rekha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:18	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:18	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:18	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:19	6051	latha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:19	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:19	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
22-Sep-12	09:20	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
22-Sep-12	09:20	6380	Anand	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
22-Sep-12	09:20	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
22-Sep-12	09:21	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
22-Sep-12	09:21	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
22-Sep-12	09:21	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
22-Sep-12	09:22	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
22-Sep-12	09:22	6164	Dharmendar	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
22-Sep-12	09:22	6275	Bablu	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
22-Sep-12	09:23	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
22-Sep-12	09:23	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
22-Sep-12	09:23	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
22-Sep-12	09:24	6091	Dinesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:24	6100	Rajesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:24	6114	Raj	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:25	6117	Nileshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
22-Sep-12	09:25	6106	Kamelsh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:25	6213	Rashan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
22-Sep-12	09:26	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
22-Sep-12	09:26	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
22-Sep-12	09:26	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
22-Sep-12	09:27	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:27	6271	Saraiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:27	6423	Dargaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:28	6185	Chandraiaha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:28	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:28	6324	Rameeza	MAN	EAR	FH	200	18:00	1	G	Job Work	200

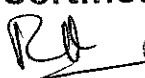
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 By *By 10* Dt *28/09/12*
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	09:29	6356	Yadamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:29	6035	Prathima Devi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:29	6028	Tulsamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:30	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
22-Sep-12	09:30	6025	Rajeshwari	MAN	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:30	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
22-Sep-12	09:31	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
22-Sep-12	09:31	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
22-Sep-12	09:31	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
22-Sep-12	09:32	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
22-Sep-12	09:32	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
22-Sep-12	09:32	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
22-Sep-12	09:33	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
22-Sep-12	09:33	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
22-Sep-12	09:33	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
22-Sep-12	09:34	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
22-Sep-12	09:34	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
22-Sep-12	09:34	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
22-Sep-12	09:35	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
22-Sep-12	09:35	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:35	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:36	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:36	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:36	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:37	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:37	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:37	6127	Ajay Guptha	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:38	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:38	6304	Ajay	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:38	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:39	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:39	6428	Lilu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:39	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:40	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
22-Sep-12	09:40	6135	Ashok	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
22-Sep-12	09:40	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:41	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:41	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
22-Sep-12	09:41	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:42	6143	Ahmad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
22-Sep-12	09:42	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
22-Sep-12	09:42	6179	Das	SUD	ELE	MA	275	18:00	1	G	Dept.	275
22-Sep-12	09:43	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
22-Sep-12	09:43	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275

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 Modi Ventures


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 By  Dt 28/09/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	09:43	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
22-Sep-12	09:44	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:44	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:44	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:45	6437	Sai reddy	LK	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:45	6436	Ravi Kumar	LK	EAR	CT	300	18:00	1	G	Job Work	300
22-Sep-12	09:45	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:46	6439	Prasad	LK	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:46	6440	Babu Rao	LK	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:46	6438	Narshima	LK	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:47	6441	Datha	LK	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:47	6446	Manjula	LK	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:47	6447	Venkatamma	LK	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:48	6449	Parmila	LK	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:48	6450	Sabhita	LK	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:48	6448	Laxmi	LK	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:49	6452	Saroja	LK	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:49	6442	Balaiah	LK	EAR	MH	220	18:00	1	G	Job Work	220
22-Sep-12	09:49	6451	Pentamma	LK	EAR	FH	200	18:00	1	G	Job Work	200
22-Sep-12	09:50	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:50	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
22-Sep-12	09:50	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
22-Sep-12	09:51	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
22-Sep-12	09:51	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
22-Sep-12	09:51	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
22-Sep-12	09:52	6265	K.Krishna	KK	HAC	CT	350	18:00	1	G	Job Work	350
22-Sep-12	09:52	6266	Shimhadri	KK	HAC	MH	190	18:00	1	G	Job Work	190
22-Sep-12	09:52	6268	Balaram	KK	HAC	MH	190	18:00	1	G	Job Work	190
22-Sep-12	09:53	6267	G.Naryan	KK	HAC	MH	190	18:00	1	G	Job Work	190

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 Asst. Admin. Manager
 Modi Ventures


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 28/09/12
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
GMG-II Detailed Attendance Rep From Date: 23-Sep-12 To Date: 23/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-12	09:00	6053	Deepak	AND	CIV	MH	180	18:00	1	G	On Ac.	180
23-Sep-12	09:00	6058	Urmila	AND	CIV	FH	160	18:00	1	G	On Ac.	160
23-Sep-12	09:00	6074	Santoshi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
23-Sep-12	09:01	6267	G.Naryan	KK	HAC	MH	190	18:00	1	G	Job Work	190
23-Sep-12	09:01	6073	Janki	AND	CIV	FH	160	18:00	1	G	On Ac.	160
23-Sep-12	09:01	6266	Shimhadri	KK	HAC	MH	190	18:00	1	G	Job Work	190
23-Sep-12	09:02	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Dept.	220
23-Sep-12	09:02	6265	K.Krishna	KK	HAC	CT	350	18:00	1	G	Job Work	350
23-Sep-12	09:02	6268	Balaram	KK	HAC	MH	190	18:00	1	G	Job Work	190
23-Sep-12	09:03	9144	Ramna	KK	HAC	MH	190	18:00	1	G	Job Work	190
23-Sep-12	09:03	9143	Apalnayadu	KK	HAC	MH	190	18:00	1	G	Job Work	190
23-Sep-12	09:03	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
23-Sep-12	09:04	9145	Laxman Rao	KK	HAC	MH	190	18:00	1	G	Job Work	190
23-Sep-12	09:04	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
23-Sep-12	09:04	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
23-Sep-12	09:05	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
23-Sep-12	09:05	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
23-Sep-12	09:05	9140	Indrajat	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
23-Sep-12	09:06	9137	Mahender Pan	MHP	TIL	CT	350	18:00	1	G	On Ac.	350
23-Sep-12	09:06	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:06	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:07	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:07	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:07	6127	Ajay Guptha	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:08	6304	Ajay	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:08	6428	Lilu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:08	6131	Sachin	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:09	6429	Pankaj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:09	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Sep-12	09:09	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
23-Sep-12	09:10	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275

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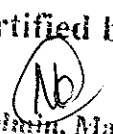
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
GMG-II Detailed Attendance Rep From Date: 24-Sep-12 To Date: 24/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	09:00	6065	katwaru	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:00	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:00	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:01	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:01	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:01	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:02	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Sep-12	09:02	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:02	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Sep-12	09:03	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Sep-12	09:03	6051	latha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Sep-12	09:03	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Sep-12	09:04	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	Dept.	350
24-Sep-12	09:04	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	Dept.	325
24-Sep-12	09:04	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
24-Sep-12	09:05	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:05	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:05	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
24-Sep-12	09:06	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:06	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:06	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:07	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:07	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Sep-12	09:07	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
24-Sep-12	09:08	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Sep-12	09:08	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Sep-12	09:08	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Sep-12	09:09	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
24-Sep-12	09:09	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Sep-12	09:09	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Sep-12	09:10	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
24-Sep-12	09:10	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
24-Sep-12	09:10	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
24-Sep-12	09:11	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
24-Sep-12	09:11	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
24-Sep-12	09:11	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
24-Sep-12	09:12	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
24-Sep-12	09:12	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
24-Sep-12	09:12	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
24-Sep-12	09:13	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
24-Sep-12	09:13	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
24-Sep-12	09:13	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
24-Sep-12	09:14	6380	Anand	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0

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
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	09:14	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
24-Sep-12	09:14	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
24-Sep-12	09:15	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
24-Sep-12	09:15	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
24-Sep-12	09:15	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
24-Sep-12	09:16	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
24-Sep-12	09:16	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
24-Sep-12	09:16	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
24-Sep-12	09:17	6185	Chandraiaha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
24-Sep-12	09:17	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
24-Sep-12	09:17	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
24-Sep-12	09:18	6414	M.Srinivas	MAN	EAR	MH	220	18:00	1	G	Job Work	220
24-Sep-12	09:18	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
24-Sep-12	09:18	6423	Dargaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
24-Sep-12	09:19	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
24-Sep-12	09:19	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
24-Sep-12	09:19	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
24-Sep-12	09:20	6025	Rajeshwari	MAN	EAR	FH	200	18:00	1	G	Job Work	200
24-Sep-12	09:20	6356	Yadamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
24-Sep-12	09:20	6028	Tulsamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
24-Sep-12	09:21	6035	Prathima Devi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
24-Sep-12	09:21	6424	Laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
24-Sep-12	09:21	6324	Rameeza	MAN	EAR	FH	200	18:00	1	G	Job Work	200
24-Sep-12	09:22	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:22	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:22	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:23	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:23	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:23	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:24	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:24	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:24	9071	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
24-Sep-12	09:25	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
24-Sep-12	09:25	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
24-Sep-12	09:25	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
24-Sep-12	09:26	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
24-Sep-12	09:26	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
24-Sep-12	09:26	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
24-Sep-12	09:27	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-12	09:27	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
24-Sep-12	09:27	6138	M.D.Abdul	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
24-Sep-12	09:28	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
24-Sep-12	09:28	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	Job Work	275
24-Sep-12	09:28	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Job Work	275

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 By  Dt **28/09/12**
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	09:29	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
24-Sep-12	09:29	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
24-Sep-12	09:29	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
24-Sep-12	09:30	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
24-Sep-12	09:30	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
24-Sep-12	09:30	9140	Indrajat	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
24-Sep-12	09:31	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:31	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
24-Sep-12	09:31	9137	Mahender Pan	MHP	TIL	CT	350	18:00	1	G	On Ac.	350
24-Sep-12	09:32	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:32	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:32	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:33	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:33	6427	Kamlesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:33	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:34	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:34	6429	Pankaj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:34	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
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24-Sep-12	09:35	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:35	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-12	09:36	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
24-Sep-12	09:36	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-12	09:36	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
24-Sep-12	09:37	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-12	09:37	6179	Das	SUD	ELE	MA	275	18:00	1	G	Dept.	275
24-Sep-12	09:37	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
24-Sep-12	09:38	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
24-Sep-12	09:38	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170


28 September, 2012

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GMG-II Detailed Attendance Rep From Date: 25-Sep-12 To Date: 25/9/12

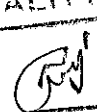
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	09:00	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
25-Sep-12	09:00	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:00	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:01	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:01	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:01	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:02	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:02	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:02	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:03	6087	manoj	KAI	CIV	MA	325	18:00	1	G	Dept.	325
25-Sep-12	09:03	6079	Kifeshwar	KAI	CIV	CT	350	18:00	1	G	Dept.	350
25-Sep-12	09:03	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	Dept.	325
25-Sep-12	09:04	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
25-Sep-12	09:04	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
25-Sep-12	09:04	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
25-Sep-12	09:05	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
25-Sep-12	09:05	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
25-Sep-12	09:05	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
25-Sep-12	09:06	6084	latha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
25-Sep-12	09:06	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
25-Sep-12	09:06	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
25-Sep-12	09:07	6065	katwaru	AND	CIV	MA	325	18:00	1	G	Dept.	325
25-Sep-12	09:07	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	Dept.	325
25-Sep-12	09:07	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	Dept.	160
25-Sep-12	09:08	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:08	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:08	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:09	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
25-Sep-12	09:09	6053	Deepak	AND	CIV	MH	180	18:00	1	G	On Ac.	180
25-Sep-12	09:09	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
25-Sep-12	09:10	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
25-Sep-12	09:10	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
25-Sep-12	09:10	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
25-Sep-12	09:11	6051	latha	AND	CIV	FH	160	18:00	1	G	Dept.	160
25-Sep-12	09:11	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
25-Sep-12	09:11	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
25-Sep-12	09:12	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:12	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:12	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
25-Sep-12	09:13	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:13	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:13	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:14	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0

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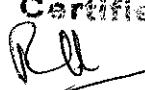
Certified by:

Asst. Admin. Manager
Modi Ventures


CHECKED
QUALITY/QUANTITY
 By  Dt **28/09/12**
MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	09:14	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
25-Sep-12	09:14	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
25-Sep-12	09:15	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
25-Sep-12	09:15	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
25-Sep-12	09:15	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
25-Sep-12	09:16	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
25-Sep-12	09:16	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
25-Sep-12	09:16	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
25-Sep-12	09:17	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
25-Sep-12	09:17	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
25-Sep-12	09:17	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
25-Sep-12	09:18	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
25-Sep-12	09:18	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
25-Sep-12	09:18	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
25-Sep-12	09:19	6135	Ashok	KMR	ELE	MH	185	18:00	1	G	Job Work	185
25-Sep-12	09:19	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	Job Work	275
25-Sep-12	09:19	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
25-Sep-12	09:20	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
25-Sep-12	09:20	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
25-Sep-12	09:20	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
25-Sep-12	09:21	6414	M.Srinivas	MAN	EAR	MH	220	18:00	1	G	Job Work	220
25-Sep-12	09:21	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
25-Sep-12	09:21	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
25-Sep-12	09:22	6324	Ramceza	MAN	EAR	FH	200	18:00	1	G	Job Work	200
25-Sep-12	09:22	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
25-Sep-12	09:22	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
25-Sep-12	09:23	6025	Rajeshwari	MAN	EAR	FH	200	18:00	1	G	Job Work	200
25-Sep-12	09:23	6035	Prathima Devi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
25-Sep-12	09:23	6356	Yadamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
25-Sep-12	09:24	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
25-Sep-12	09:24	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:24	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:25	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:25	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:25	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:26	9071	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:26	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:26	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:27	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
25-Sep-12	09:27	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
25-Sep-12	09:27	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
25-Sep-12	09:28	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
25-Sep-12	09:28	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
25-Sep-12	09:28	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170

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Modi Ventures

CHECKED
QUALITY/QUANTITY
 By  Dt **28/09/12**
MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	09:29	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
25-Sep-12	09:29	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
25-Sep-12	09:29	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
25-Sep-12	09:30	6423	Dargaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
25-Sep-12	09:30	6179	Das	SUD	ELE	MA	275	18:00	1	G	Dept.	275
25-Sep-12	09:30	6424	Laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
25-Sep-12	09:31	6426	Das	MAN	EAR	FH	200	18:00	1	G	Job Work	200
25-Sep-12	09:31	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
25-Sep-12	09:31	6425	Mangya	MAN	EAR	MH	220	18:00	1	G	Job Work	220
25-Sep-12	09:32	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
25-Sep-12	09:32	6139	Praveen	PPR	WEL	CT	350	18:00	1	G	On Ac.	350
25-Sep-12	09:32	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
25-Sep-12	09:33	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
25-Sep-12	09:33	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
25-Sep-12	09:33	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
25-Sep-12	09:34	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
25-Sep-12	09:34	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
25-Sep-12	09:34	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:35	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:35	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:35	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Sep-12	09:36	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
25-Sep-12	09:36	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
25-Sep-12	09:36	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
25-Sep-12	09:37	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275


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 Asst. Admin. Manager
 Modi Ventures

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 QUALITY QUANTITY
 By  28/09/12
 MODI VENTURES

GMG-II Detailed Attendance Rep From Date: 26-Sep-12 To Date: 26/9/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	09:00	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:00	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:00	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:01	6072	Trilok	AND	CIV	MA	325	18:00	1	G	Dept.	325
26-Sep-12	09:01	6063	Sukit	AND	CIV	MA	325	18:00	1	G	Dept.	325
26-Sep-12	09:01	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	Dept.	325
26-Sep-12	09:02	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
26-Sep-12	09:02	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	Dept.	180
26-Sep-12	09:02	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
26-Sep-12	09:03	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:03	6051	Iatha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
26-Sep-12	09:03	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
26-Sep-12	09:04	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:04	6080	Rajshakar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
26-Sep-12	09:04	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:05	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:05	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:05	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Sep-12	09:06	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	Dept.	325
26-Sep-12	09:06	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	Dept.	325
26-Sep-12	09:06	6087	manoj	KAI	CIV	MA	325	18:00	1	G	Dept.	325
26-Sep-12	09:07	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	Dept.	325
26-Sep-12	09:07	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	Dept.	350
26-Sep-12	09:07	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
26-Sep-12	09:08	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
26-Sep-12	09:08	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
26-Sep-12	09:08	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
26-Sep-12	09:09	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
26-Sep-12	09:09	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
26-Sep-12	09:09	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
26-Sep-12	09:10	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
26-Sep-12	09:10	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
26-Sep-12	09:10	6084	Iatha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
26-Sep-12	09:11	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
26-Sep-12	09:11	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
26-Sep-12	09:11	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
26-Sep-12	09:12	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
26-Sep-12	09:12	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
26-Sep-12	09:12	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
26-Sep-12	09:13	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
26-Sep-12	09:13	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
26-Sep-12	09:13	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
26-Sep-12	09:14	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275


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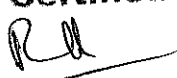
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 Modi Ventures


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 QUALITY/QUANTITY
 By  Dt 28/09/12
 MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	09:14	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:14	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:15	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:15	6266	Shimhadri	KK	HAC	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:15	6267	G.Naryan	KK	HAC	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:16	6265	K.Krishna	KK	HAC	CT	350	18:00	1	G	Job Work	350
26-Sep-12	09:16	6268	Balaram	KK	HAC	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:16	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
26-Sep-12	09:17	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:17	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:17	6358	Ganesh	KMR	ELE	MA	275	18:00	1	G	Job Work	275
26-Sep-12	09:18	6135	Ashok	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
26-Sep-12	09:18	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
26-Sep-12	09:18	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:19	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:19	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
26-Sep-12	09:19	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
26-Sep-12	09:20	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:20	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
26-Sep-12	09:20	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:21	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:21	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:21	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:22	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:22	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
26-Sep-12	09:22	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:23	6164	Dharmendar	JAN	TIL	MH	200	18:00	1	G	Dept.	200
26-Sep-12	09:23	6277	Jogender	JAN	TIL	MH	200	18:00	1	G	Dept.	200
26-Sep-12	09:23	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
26-Sep-12	09:24	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
26-Sep-12	09:24	6139	Praveen	PPR	WEL	CT	350	18:00	1	G	On Ac.	350
26-Sep-12	09:24	6027	Narshima	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
26-Sep-12	09:25	6023	Sathyamma	MAN	EAR	FH	200	21:00	1.5	G	Dept.	300
26-Sep-12	09:25	6024	Venkatamma	MAN	EAR	FH	200	21:00	1.5	G	Dept.	300
26-Sep-12	09:25	6456	D.Srinu	MAN	EAR	MH	220	21:00	1.5	G	Dept.	330
26-Sep-12	09:26	6465	Ligamma	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
26-Sep-12	09:26	6462	D.Naresh	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
26-Sep-12	09:26	6461	D.Reddy	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
26-Sep-12	09:27	6466	Laxmi	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
26-Sep-12	09:27	6460	B.Balu	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
26-Sep-12	09:27	6457	D.Suman	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
26-Sep-12	09:28	6468	Anasuya	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
26-Sep-12	09:28	6467	Shanti	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
26-Sep-12	09:28	6463	Rangamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200

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
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	09:29	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:29	6426	Das	MAN	EAR	FH	200	18:00	1	G	Job Work	200
26-Sep-12	09:29	6464	Aruna	MAN	EAR	FH	200	18:00	1	G	Job Work	200
26-Sep-12	09:30	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:30	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:30	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:31	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:31	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:31	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
26-Sep-12	09:32	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
26-Sep-12	09:32	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
26-Sep-12	09:32	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
26-Sep-12	09:33	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
26-Sep-12	09:33	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
26-Sep-12	09:33	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
26-Sep-12	09:34	6179	Das	SUD	ELE	MA	275	18:00	1	G	Dept.	275
26-Sep-12	09:34	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
26-Sep-12	09:34	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
26-Sep-12	09:35	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:35	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:35	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:36	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
26-Sep-12	09:36	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
26-Sep-12	09:36	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:37	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:37	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:37	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Sep-12	09:38	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Sep-12	09:38	6427	Kamlesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275


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GMG-II Detailed Attendance Rep From Date: 27-Sep-12 To Date: 27/9/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	09:00	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:00	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:00	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:01	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:01	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:01	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:02	6087	manoj	KAI	CIV	MA	325	18:00	1	G	Dept.	325
27-Sep-12	09:02	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:02	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:03	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	Dept.	350
27-Sep-12	09:03	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	Dept.	350
27-Sep-12	09:03	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	Dept.	325
27-Sep-12	09:04	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Sep-12	09:04	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Sep-12	09:04	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Sep-12	09:05	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Sep-12	09:05	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
27-Sep-12	09:05	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Sep-12	09:06	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
27-Sep-12	09:06	6084	latha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
27-Sep-12	09:06	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
27-Sep-12	09:07	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
27-Sep-12	09:07	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
27-Sep-12	09:07	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
27-Sep-12	09:08	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
27-Sep-12	09:08	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
27-Sep-12	09:08	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
27-Sep-12	09:09	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
27-Sep-12	09:09	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
27-Sep-12	09:09	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
27-Sep-12	09:10	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:10	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:10	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:11	6063	Sukit	AND	CIV	MA	325	18:00	1	G	Dept.	325
27-Sep-12	09:11	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Sep-12	09:11	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	Dept.	325
27-Sep-12	09:12	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Sep-12	09:12	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
27-Sep-12	09:12	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	Dept.	180
27-Sep-12	09:13	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
27-Sep-12	09:13	6051	latha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Sep-12	09:13	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Sep-12	09:14	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275


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 By  Dt **28/09/12**
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	09:14	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:14	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:15	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
27-Sep-12	09:15	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
27-Sep-12	09:15	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
27-Sep-12	09:16	6463	Rangamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
27-Sep-12	09:16	6467	Shanti	MAN	EAR	FH	200	18:00	1	G	Job Work	200
27-Sep-12	09:16	6464	Aruna	MAN	EAR	FH	200	18:00	1	G	Job Work	200
27-Sep-12	09:17	6426	Das	MAN	EAR	FH	200	18:00	1	G	Job Work	200
27-Sep-12	09:17	6468	Anasuya	MAN	EAR	FH	200	18:00	1	G	Job Work	200
27-Sep-12	09:17	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
27-Sep-12	09:18	6465	Ligamma	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:18	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:18	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:19	6456	D.Srinu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:19	6459	Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:19	6458	B.Srinu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:20	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
27-Sep-12	09:20	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
27-Sep-12	09:20	6457	D.Suman	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:21	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
27-Sep-12	09:21	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
27-Sep-12	09:21	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
27-Sep-12	09:22	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
27-Sep-12	09:22	9071	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
27-Sep-12	09:22	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
27-Sep-12	09:23	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
27-Sep-12	09:23	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
27-Sep-12	09:23	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
27-Sep-12	09:24	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
27-Sep-12	09:24	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
27-Sep-12	09:24	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
27-Sep-12	09:25	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
27-Sep-12	09:25	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
27-Sep-12	09:25	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:26	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
27-Sep-12	09:26	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:26	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:27	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:27	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:27	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:28	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:28	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:28	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	09:29	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:29	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:29	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
27-Sep-12	09:30	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Job Work	275
27-Sep-12	09:30	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Job Work	180
27-Sep-12	09:30	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Job Work	275
27-Sep-12	09:31	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:31	6427	Kamlesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:31	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:32	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:32	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:32	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-12	09:33	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:33	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:33	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
27-Sep-12	09:34	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	Job Work	275
27-Sep-12	09:34	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
27-Sep-12	09:34	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-12	09:35	6143	Ahmad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
27-Sep-12	09:35	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
27-Sep-12	09:35	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Job Work	275
27-Sep-12	09:36	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
27-Sep-12	09:36	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
27-Sep-12	09:36	6462	D.Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:37	6460	B.Batu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:37	6324	Rameeza	MAN	EAR	FH	200	18:00	1	G	Job Work	200
27-Sep-12	09:37	6414	M.Srinivas	MAN	EAR	MH	220	18:00	1	G	Job Work	220
27-Sep-12	09:38	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
27-Sep-12	09:38	6025	Rajeshwari	MAN	EAR	FH	200	18:00	1	G	Job Work	200

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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 20.09.2012 to 27.09.2012
(ONE WEEK)**

GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-12	Balram	krishna	60	0	20	35	0	115
2	MV-01	Electrical Room	Company	0	0	0	0	0	0
3	MV-13	Nagesh	Krishna	60	0	20	0	0	80
4	MV-02	Vacant	Vacant	0	0	0	0	0	0
5	MV-04	Vacant	Vacant	0	0	0	0	0	0
6	MV-05	Vacant	Vacant	0	0	0	0	0	0
7	MV-6	Vacant	Vacant	0	0	0	0	0	0
8	MV-7	Vacant	Vacant	0	0	0	0	0	0
9	MV-8	Vacant	Vacant	0	0	0	0	0	0
10	MV-9	Vacant	Vacant	0	0	0	0	0	0
11	MV-10	Vacant	Vacant	0	0	0	0	0	0
12	MV-11	Vacant	Vacant	0	0	0	0	0	0
13	MV-14	Vacant	Vacant	0	0	0	0	0	0
14	MV-15	Vacant	Vacant	0	0	0	0	0	0
15	MV-16	Vacant	Vacant	0	0	0	0	0	0
16	MV-17	Vacant	Vacant	0	0	0	0	0	0
17	MV-18	Vacant	Vacant	0	0	0	0	0	0
18	MV-19	Vacant	Vacant	0	0	0	0	0	0
19	MV-20	Vacant	Vacant	0	0	0	0	0	0
20	MV-03	Venkatesh	hanmanth	60	0	20	0	0	80
Total									275

Certified by:
Project Manager/Engg.
MOOI VENTURES


Certified by:
(Signature)
Assy. Admin. Manager
MOOI Ventures

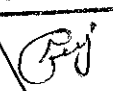
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QUALITY/QUANTITY
By *(Signature)* Dt *28/09/12*
MOOI VENTURES

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 20.09.2012 to 27.09.2012
(ONE WEEK)

GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
Company									
2	MV-01	Electrical Room	Company	0	0	0	0	0	0
									0
B.Hanmanth									
20	MV-03	Venkaatesh	B.Hanmanth	60	0	20	0	0	80
									80
K.Krishna									
1	MV-12	Balram	krishna	60	0	20	35	0	115
3	MV-13	Nagesh	Krishna	60	0	20	0	0	80
									195
Vacant									
4	MV-02	Vacant	Vacant	0	0	0	0	0	0
5	MV-04	Vacant	Vacant	0	0	0	0	0	0
6	MV-05	Vacant	Vacant	0	0	0	0	0	0
7	MV-6	Vacant	Vacant	0	0	0	0	0	0
8	MV-7	Vacant	Vacant	0	0	0	0	0	0
9	MV-8	Vacant	Vacant	0	0	0	0	0	0
10	MV-9	Vacant	Vacant	0	0	0	0	0	0
11	MV-10	Vacant	Vacant	0	0	0	0	0	0
12	MV-11	Vacant	Vacant	0	0	0	0	0	0
14	MV-15	Vacant	Vacant	0	0	0	0	0	0
15	MV-16	Vacant	Vacant	0	0	0	0	0	0
16	MV-17	Vacant	Vacant	0	0	0	0	0	0
17	MV-18	Vacant	Vacant	0	0	0	0	0	0
18	MV-19	Vacant	Vacant	0	0	0	0	0	0
19	MV-20	Vacant	Vacant	0	0	0	0	0	0
									Total
									275
	Sl.No	Contractor Name	Amount						
	1	B.hanmanth	80.00						
	2	K.Krishna	195.000						
	Total		275.00						

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GMG-II Building Material Rates Report

Supplier Name Maha Laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Baby Chips in cft	16.8
Morram in CFT	7.56

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Filter Sand	700


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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 20.09.2012 to 27.09.2012
(ONE WEEK)**

GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Vacant	Vacant	0	0	0	0	0	0
3	MV-03	Venkatesh	B.Hanmanth	60	0	20	0	0	80
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Badhur	G.Mannem	60	25	0	0	0	85
9	MV-09	D.Reddy	G.Mannem	60	25	0	0	0	85
10	MV-10	Shanti	G.Mannem	60	25	0	0	0	85
11	MV-11	D.Pul Sing	G.Mannem	60	25	0	0	0	85
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
13	MV-13	Nagesh	K.Krishna	60	0	20	0	0	80
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	605

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Contractor Name **A.Jyothi Babu (Water Proofing)**

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (31 detail records) **Sum**
 Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (31 detail records) **Sum**

10,000

Contractor Name **A.Ramullu (Carpenter)**

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1375

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records) **Sum** 8150
 Summary for 'Contractor Name' = A.Ramullu (Carpenter) (33 detail records) **Sum** 9525

Contractor Name **B.Hanumanth (Painting Work)**

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (40 detail records) **Sum** 11375
 Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (40 detail records) **Sum** 11375

Contractor Name **B.Sudharshan (Electrician)**

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1100
 Summary for 'Contractor Name' = B.Sudharshan (Electrician) (4 detail records) **Sum** 1100

Contractor Name **Dayanand (Civil Work)**

Payment Type Dept.

Summary for 'Payment Type' = Dept. (21 detail records) **Sum** 5360

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (139 detail records) **Sum** 32420
 Summary for 'Contractor Name' = Dayanand (Civil Work) (160 detail records) **Sum** 37780

Contractor Name **G.Mannem (Earth Work)**

Payment Type Dept.

Summary for 'Payment Type' = Dept. (20 detail records) **Sum** 4160


Payment Type Job Work


Summary for 'Payment Type' = Job Work (45 detail records) **Sum** 9540
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (65 detail records) **Sum** 13700


Contractor Name **G.Snehalatha (Earth Work)**

Payment Type Job Work

Summary for 'Payment Type' = Job Work (60 detail records) **Sum** 10780
 Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (60 detail records) **Sum** 10780

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Contractor Name *Janardhan Prasad (Tiles Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 650

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records) **Sum** 10250

Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (32 detail **Sum** 10900

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1100

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records) **Sum** 5515

Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (24 detail rec **Sum** 6615

Contractor Name *Kaileshwar (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (27 detail records) **Sum** 6820

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (73 detail records) **Sum** 18315

Summary for 'Contractor Name' = Kaileshwar (Civil Work) (100 detail recor **Sum** 25135

Contractor Name *Lava Kumar*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (81 detail records) **Sum** 17520

Summary for 'Contractor Name' = Lava Kumar (81 detail records) **Sum** 17520

Contractor Name *Mahender Pandit*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) **Sum** 1300

Summary for 'Contractor Name' = Mahender Pandit (4 detail records) **Sum** 1300

Contractor Name *P.Praveen Kumar(Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2600

Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (10 detail reco **Sum** 2600

Contractor Name *Sirisha (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (30 detail records) **Sum** 8250

Summary for 'Contractor Name' = Sirisha (Painting Work) (30 detail records **Sum** 8250

21 September, 2012

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Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	4150
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (15 deta	Sum	4150

Contractor Name *Tanveer Khan (Plumber Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2500
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (8 detail r	Sum	2500

Contractor Name *V.Srinivas (Electrical Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	7355
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (28 detail re	Sum	7355
Grand Total		170585

21 September, 2012

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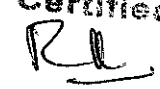
GMG-II Hire Payment Report From: 14/9/12 To: 20/9/12


Equipment Owner Ch.Bikshapathi

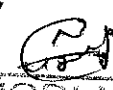
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
17-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
17-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
17-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
18-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
18-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
18-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
18-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
Summary for 'Vehicle Owner' = Ch.Bikshapathi (15 detail re			Sum	15		3150

Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
14-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
14-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
14-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
14-Sep-12	Tractor	AP 29V 8505	2	210	Per Trip	420
15-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
15-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
15-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
15-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
15-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210

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15-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
15-Sep-12	Tractor	AP 29V 8505	100	1.05	Per Piece	105
17-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
17-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
17-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
17-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
17-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
17-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
18-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
18-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
18-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
18-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
18-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
18-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
18-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
18-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
20-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
20-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
20-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
20-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210


Summary for 'Vehicle Owner' = R.Bhupal (29 detail records) **Sum** 129 6195


Equipment Owner V.Ravinder

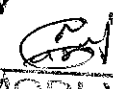
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
15-Sep-12	Gun Machine	-	2	160	Per Hour	320
15-Sep-12	Gun Machine	-	3.1	160	Per Hour	496

Summary for 'Vehicle Owner' = V.Ravinder (2 detail records) **Sum** 5.1 816

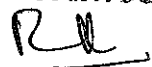
Grand Total 149.1 10161

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		20.09.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	550	3.0	1,650
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	90	3.0	270
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	175	6.0	1,050
8	Junction Box - 25mm in nos	80	4.0	320
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	295	10.0	2,950
13	Insulation Tape	110	10.0	1,100
	Wires			
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	150	492.0	73,800
4	Cu-Multistand wire-3/20 in bundles	35	1,158.0	40,530
5	Cu-Multistand wire-7/20 in bundles	44	1,724.0	75,856
6	Telephone wire-2pair in bundles	10	466.0	4,660
7	TV wire-RG-6 in mts	200	11.0	2,200
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	26	94.0	2,444
2	Modular plate-1way in nos	9	29.0	261
3	Modular plate-2 way in nos	120	29.0	3,480
4	Modular plate-4way in nos	32	44.0	1,408
5	Modular plate-6way in nos	52	61.0	3,172
6	Modular plate-8way in nos	59	78.0	4,602
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	9	44.0	396
2	Modular Switch blank plates in nos	154	10.0	1,540
3	Modular Socket-15A in nos	36	81.0	2,916
4	Modular Socket-6A in nos	138	18.0	2,484
5	Modular Step Dimmer- in nos	52	149.0	7,748
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	36	55.0	1,980
8	Modular Telephone jack- in nos	48	41.0	1,968
9	Modular TV Socket- in nos	48	41.0	1,968
	MS Boxes			
1	Metal box-12 way in nos	7	56.0	392
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	18	14.0	252
4	Metal box-4way in nos	42	21.0	882
5	Metal box-6way in nos	184	30.0	5,520
6	Metal box-8way in nos	34	40.0	1,360
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	6	868.0	5,208
3	Metal enclosure 2 way for change over in nos	0	120.0	-


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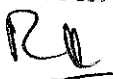
	MCB'S			-
1	MCB 6 Amps- in nos	51	88.0	4,488
2	MCB-16 Amps- in nos	51	88.0	4,488
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	55	88.0	4,840
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	7	443.0	3,101
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	28	33.0	924
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	12	366.0	4,392
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			277,050


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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		20.09.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material		0		
1	Ball Cork 1/2" in nos.		11	185.00	2,035
2	Ball Valve 1/2" in nos.		12	387.00	4,644
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		0	22.00	-
6	G.I.- Coupling 1/2" in nos.		40	10.00	400
7	G.I.- Coupling 2" in nos.		0	67.00	-
8	G.I.- Coupling 3/4" in nos.		11	16.00	176
9	G.I.- Elbow 1 1/2" in nos.		0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.		0	48.00	-
11	G.I.- Elbow 1" in nos.		0	31.00	-
12	G.I.- Elbow 1/2" in nos.		25	11.00	275
13	G.I.- Elbow 2" in nos.		0	99.00	-
14	G.I.- Elbow 3/4" in nos.		0	17.00	-
15	G.I.- Nipple all sizes 1" in nos.		0	22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.		60	12.00	720
17	G.I.- Nipple all sizes 3/4" in nos.		20	16.00	320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		7	838.00	5,866
21	G.I.- Pipe 1/2" (20 ft length) in nos.		13	406.00	5,278
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		0	541.00	-
24	G.I.- Plug 1 1/2" in nos.		0	40.00	-
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		10	19.00	190
27	G.I.- Plug 1/2" in nos.		48	6.00	288
28	G.I.- Plug 2" in nos.		0	63.00	-
29	G.I.- Plug 3/4" in nos.		15	12.00	180
30	G.I.- Reducer 1 1/2" in nos.		0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		1	74.00	74
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		0	70.00	-
35	G.I.- Reducer 3/4" in nos.		5	17.00	85
36	G.I.- Tee 1 1/2" in nos.		0	87.00	-
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		0	44.00	-
39	G.I.- Tee 1/2" in nos.		25	17.00	425
40	G.I.- Tee 2" in nos.		2	139.00	278
41	G.I.- Tee 3/4" in nos.		0	30.00	-
42	G.I.- Union 1 1/2" in nos.		0	128.00	-
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		14	70.00	980
45	G.I.- Union 1/2" in nos.		10	30.00	300
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		18	46.00	828


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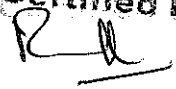
48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	15	567.00	8,505
	PVC- SWR Pipes			-
1	Lubricant in lts	4	102.00	408
2	PVC 3" Bend 45 in nos.	48	24.00	1,152
3	PVC 3" Bend Plain in nos.	30	28.00	840
4	PVC 3" Bend with door in nos.	10	40.00	400
5	PVC 3" Cleaning pipe with Door in nos.	15	43.00	645
6	PVC 3" Coupler in nos.	18	22.00	396
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	21	41.00	861
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	29	38.00	1,102
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	20	10.00	200
17	PVC 4" Bend 45 in nos.	29	39.00	1,131
18	PVC 4" Bend Plain in nos.	30	47.00	1,410
19	PVC 4" Bend with door in nos.	7	64.00	448
20	PVC 4" Clamps in nos.	25	10.00	250
21	PVC 4" Cleaning pipe with Door in nos.	8	75.00	600
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	13	124.00	1,612
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	10	280.00	2,800
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	15	66.00	990
31	PVC 4" Tee with door in nos.	14	77.00	1,078
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	12	121.00	1,452
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	40	8.00	320
2	PVC-Rigid-Pipe- 1 1/2" in leng.	30	188.00	5,640
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	150	9.00	1,350
	Total			57,182


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		20.09.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	18		481.00	8,658.00
3	CP- Jali with hole- in nos	8		78.00	624.00
4	CP- Jali without hole- in nos	55		78.00	4,290.00
5	CP- Pillar cock- in nos	15		529.00	7,935.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	12		213.00	2,556.00
9	CP- Tap Long body- in nos	10		533.00	5,330.00
10	CP- Tap Short Body- in nos	17		358.00	6,086.00
11	CP- Wall Mixer Bend- in nos	36		55.00	1,980.00
12	CP- Wall Mixer- in nos	25		1,989.00	49,725.00
13	CP- Flange - in nos	90		85.00	7,650.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	60		52.00	3,120.00
16	CP Extension Nipple in Nos	70		33.00	2,310.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	8		62.00	496.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	7		677.00	4,739.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	18		380.00	6,840.00
5	PVC Flush tank- in nos	4		408.00	1,632.00
6	Ceramic Flush tank- in nos	18		562.00	10,116.00
7	Orissa pan in nos	5		344.00	1,720.00
8	Pedestal- in nos	14		506.00	7,084.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	18		600.00	10,800.00
11	Wash basin bracket- in Pair	17		119.00	2,023.00
12	Wash Basin- in nos	10		493.00	4,930.00
13	Loft Tank- in nos	7		935.00	6,545.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					159,322.00


Certified by:

 Project Manager/Engg.
MODI VENTURES


Certified by:

 Asst. Admin. Manager
Modi Ventures

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 21/09/12
MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		R.Sanjay			
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date:		20.09.12			
Company:			Modi Ventures				D=					
Project:			Gulmohar Gardens - II				C*A*B/144		E		F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available	
Bathroom Tiles Option 1 - deluxe												
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	70.00	11.00	6.36	
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	11.00	1.00	11.00	
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	58.00	4.00	14.50	
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-	
5		Motif							-	1.00	-	
Bathroom Tiles Option 2 - deluxe												
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	-	1.00	-	
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	10.00	1.00	10.00	
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	105.00	7.00	15.00	
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-	
5		Motif							-	1.00	-	
Bathroom Tiles Option 3 - deluxe												
1		Body							-	1.00	-	
2		Border							-	1.00	-	
3		Base							-	1.00	-	
4		Floor							-	1.00	-	
5		Motif							-	1.00	-	
Bathroom Tiles Option 4 - semi deluxe												
1		Body							-	1.00	-	
2		Border							-	1.00	-	
3		Base							-	2.00	-	
4		Floor							-	1.00	-	
5		Motif							-	1.00	-	
Bathroom Tiles Option 5 -semi deluxe												
1		Body							-	1.00	-	
2		Border							-	1.00	-	
3		Base							-	1.00	-	
4		Floor							-	1.00	-	
5		Motif							-	1.00	-	
Kitchen Tiles												
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-	
Utility Tiles												
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	1.00	-	
Floor Tiles - Deluxe												
1		Ceramic							-	1.00	-	
Floor Tiles - Semi Deluxe												
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	107.00	62.00	1.73	


Certified by:

 Project Manager/Engr.
MODI VENTURES


Certified

 Asst. Admn. Manager
Modi Ventures


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General

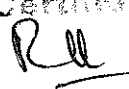
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		20.09.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	7	37.00	259
2	Bombay Broom- in nos	220	7.00	1,540
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	160	6.00	960
2	Consumables- Acid- in Ltrs	25	8.00	200
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	4	90.00	360
4	GI Pots- in nos	10	73.00	730
5	Gova rope- in bundles	10	166.00	1,660
6	Gumpas - big - in nos	15	122.00	1,830
4	Gumpas - small - in nos	12	77.00	924
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	20	42.00	840
7	Kabootar jali in bundles	10	115.00	1,150
5	Labour Helmet female - in nos	30	55.00	1,650
6	Labour Helmet male- in nos	24	59.00	1,416
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	295	34.00	10,030
7	Safety belt- in nos	10	280.00	2,800
8	Spade- in nos	15	84.00	1,260
9	Sponge- in nos	250	7.00	1,750
7	Staff Helmet- in nos	5	124.00	620
8	Tile grout in kgs	40	35.00	1,400
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	400	0.10	40
8	Araltide in gms	1	1.00	1
	Total			31,800
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	1	180.00	180
2	Cement PPC grade in bags	140	180.00	25,200
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	300	18.00	5,400
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	5,000	2.00	10,000
	Total			40,780


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Project Manager
 Modi Ventures

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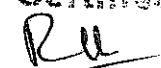
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	II			
Prepared by:	K.Shirish			
Date:	20.09.12			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	200	-	200
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	400	4.50	1,800
Total				2,000.00
Amount				76,000.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	30	240	7,200
3	MS flat 1/2" x 6 mm - 18' length in nos	30	132	3,960
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	20	360	7,200
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	20	180	3,600
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	30	60	1,800
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				49,760

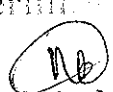
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 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 MODI VENTURES

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 By:  | Dt: 21/09/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (e)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		20.09.12				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	22	45.00	990		
2	Fisher plug in 6 mm packets	19	45.00	855		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	200	0.40	80	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1700	0.40	680	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	200	0.40	80	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos	50	16.00	800		
2	Hinges 4" in nos	60	11.00	660		
3	Main door Mortise lock in nos	17	1147.00	19,499		
4	SS door handles 6" in nos	20	80.00	1,600		
5	SS door stopper in nos	170	56.00	9,520		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	110	330.00	36,300		
9	SS window handles 4" in nos	4	60.00	240		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	10	2043.74	20,437		
6	Panel Doors 32" wide in nos	0	1767.56	-		
7	Panel Doors 26" wide in nos	6	1436.14	8,617		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			107,219		

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

GMG-II Building Material Payment Report

From: 14/9/12 To: 20/9/12

Supplier *Maha Laxmi Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Sep-12	10:40	5000	AP 29U 3573	2.94	14700

Summary for 'Material Type' = Red Bricks in Nos (1 detail record)

Sum 5000 14700

Summary for 'Supplier' = Maha Laxmi Enterprises (1 detail record)

Sum 5000 14700

Supplier *Sai Vishal Enterprises*

Material Type Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Sep-12	13:49	600	AP 29V 0966	16.8	10080

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

Sum 600 10080

Material Type Morram in CFT

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Sep-12	09:22	200	AP 16TX 2160	7.56	1512
14-Sep-12	12:46	200	AP 16TX 2160	7.56	1512

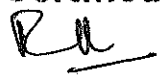
Summary for 'Material Type' = Morram in CFT (2 detail records)


Sum 400 3024

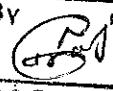
Summary for 'Supplier' = Sai Vishal Enterprises (3 detail records)

Sum 1000 13104

Grand Total 6000 27804

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 21/09/12
 MODI VENTURES

GMG-II Building Material Payment Report

From: 21/9/12 To: 27/9/12

Supplier

Sri Laxmi Enterprises

Material Type Filter Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Sep-12	12:10	10.96	AP 11W 2772	700	7672
Summary for 'Material Type' = Filter Sand (1 detail record)					
Sum		10.96			7672
Summary for 'Supplier' = Sri Laxmi Enterprises (1 detail record)					
Sum		10.96			7672
Grand Total		10.96			7672

Certified by:
Ru
Project Manager/Engg.
MODI VENTURES

Certified by:
(Ab)
Asst. Admin. Manager
Modi Ventures


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By *Byj* Dt *28/09/12*
MODI VENTURES

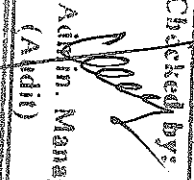
GMG-II Building Material Inward Detailed Report


From: 24/8/12


To: 30/8/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
81	24-Aug-12	11:29	Vishwakarma Enterprises	Fine Robo Sand	300	AP 36U 4472	Party	Security	10314
82	24-Aug-12	16:28	Vishwakarma Enterprises	Fine Robo Sand	300	AP 36U 4472	Party	Security	10314
83	24-Aug-12	18:28	Sai Vishal Enterprises	Fine Robo Sand	600	AP 29V 0966	Party	Security	20724
84	25-Aug-12	10:12	Sai Vishal Enterprises	Baby Chips in cft	300	AP 16TX 2160	Party	Security	5040
85	27-Aug-12	09:06	Sai Vishal Enterprises	Baby Chips in cft	300	AP 16TX 2160	Party	Security	5040
86	28-Aug-12	12:11	Sai Vishal Enterprises	Stone dust in cft	300	AP 16TX 2160	Party	Security	7560
87	28-Aug-12	15:30	Sai Vishal Enterprises	Baby Chips in cft	300	AP 16TX 2160	Party	Security	5040

Checked by:

 Project Manager/ENGR
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 (Admin)

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 By  Dt 31/08/12
 MODI VENTURES

Checked by:

 Project Manager
 MODI VENTURES

Total = 169.5 J/W = 29 Dcnl = 17.5

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GMG-II Detailed Attendance Rep From Date: 31-Aug-1 To Date: 31/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-12	09:00	6045	Prem	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:00	6046	Dayanand	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:00	6060	Narsing	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:01	6069	Kishor	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:01	6041	Bharat Patel	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:01	6049	Jetan	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:02	6076	Dhanwar	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:02	6071	Mukesh	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:02	6068	Bheem	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:03	6070	Nililesh	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:03	6077	hari	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:03	6057	Manohar	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:04	6072	Trilok	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:04	6063	Sukit	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:04	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:05	6064	Ramlaxman	AND	CIV	MA	325	18:00	JG		Dept.	325
31-Aug-12	09:05	6065	katwaru	AND	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:05	6048	Bishnu	AND	CIV	MH	180	18:00	JG		Dept.	180
31-Aug-12	09:06	6061	Laxman	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:06	6042	Manoj Kumar	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:06	6054	Prakash	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:07	6044	Ganesh	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:07	6075	Hira Singh	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:07	6062	Sujant	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:08	6053	Deepak	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:08	6055	Punit	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:08	6043	Omprakash	AND	CIV	MH	180	18:00	JG		On Ac.	180
31-Aug-12	09:09	6066	Chandrika	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:09	6050	Rekha	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:09	6051	Iatha	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:10	6067	Kunti bai	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:10	6078	Ansaya	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:10	6052	Bharathi	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:11	6074	Santoshi	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:11	6073	Janki	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:11	6058	Urnita	AND	CIV	FH	160	18:00	JG		On Ac.	160
31-Aug-12	09:12	6105	Govardhan	KAI	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:12	6080	Rajshekar	KAI	CIV	HM	350	18:00	JG		On Ac.	350
31-Aug-12	09:12	6373	Ashok Kumar	KAI	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:13	6115	mayaram	KAI	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:13	6079	Kileshwar	KAI	CIV	CT	350	18:00	JG		On Ac.	350
31-Aug-12	09:13	6094	Gopal	KAI	CIV	MA	325	18:00	JG		On Ac.	325
31-Aug-12	09:14	6103	Suresh Varma	KAI	CIV	MA	325	18:00	JG		On Ac.	325

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 On Ac. 325
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 Asst. Admin. Manager
 (Audit)

07 September, 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-12	09:14	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
31-Aug-12	09:14	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
31-Aug-12	09:15	6210	Bisharam	KAI	CIV	FH	160	18:00	1	G	Dept.	160
31-Aug-12	09:15	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
31-Aug-12	09:15	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
31-Aug-12	09:16	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
31-Aug-12	09:16	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	Dept.	325
31-Aug-12	09:16	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	Dept.	325
31-Aug-12	09:17	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	Dept.	180
31-Aug-12	09:17	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	Dept.	180
31-Aug-12	09:17	6213	Rashan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
31-Aug-12	09:18	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
31-Aug-12	09:18	6106	Kamelsh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
31-Aug-12	09:18	6227	Naven	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
31-Aug-12	09:19	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
31-Aug-12	09:19	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
31-Aug-12	09:19	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
31-Aug-12	09:20	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
31-Aug-12	09:20	6209	Geetha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
31-Aug-12	09:20	6114	Raj	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
31-Aug-12	09:21	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
31-Aug-12	09:21	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
31-Aug-12	09:21	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
31-Aug-12	09:22	6403	Sagar	STB	TIL	MA	450	18:00	1	G	On Ac.	450
31-Aug-12	09:22	6393	Chetan	STB	TIL	MA	450	18:00	1	G	On Ac.	450
31-Aug-12	09:22	6421	Dev	STB	TIL	MA	450	18:00	1	G	On Ac.	450
31-Aug-12	09:23	6404	Dinesh	STB	TIL	MA	450	18:00	1	G	On Ac.	450
31-Aug-12	09:23	6406	Ramchander	STB	TIL	MA	450	18:00	1	G	On Ac.	450
31-Aug-12	09:23	6391	Satish Bramac	STB	TIL	CT	350	18:00	1	G	On Ac.	350
31-Aug-12	09:24	6405	Ranjanlal	STB	TIL	MH	200	18:00	1	G	On Ac.	200
31-Aug-12	09:24	6392	Kishor	STB	TIL	MA	450	18:00	1	G	On Ac.	450
31-Aug-12	09:24	6407	Rameshwari	STB	TIL	FH	200	18:00	1	G	On Ac.	200
31-Aug-12	09:25	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
31-Aug-12	09:25	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	Job Work	275
31-Aug-12	09:25	6394	Yashoda	STB	TIL	FH	200	18:00	1	G	On Ac.	200
31-Aug-12	09:26	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
31-Aug-12	09:26	6341	Deena	SRI	PLU	MA	275	18:00	1	G	Job Work	275
31-Aug-12	09:26	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Aug-12	09:27	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Aug-12	09:27	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Aug-12	09:27	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Aug-12	09:28	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Aug-12	09:28	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Aug-12	09:28	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275

Checked by: [Signature] 275
 Nil / By V 275
 Nil / By V 275
 Asst. Admin. Manager 275
 Nil / By V (Audit) 275
 Nil / By V 275

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
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-12	09:29	6188	Gajaand	HAN	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:29	6229	Nagesh	HAN	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:29	6156	A.Raju	HAN	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:30	6159	Santosh	HAN	PAI	MH	180	18:00	I	G	Nil / By V	180
31-Aug-12	09:30	6365	Babuli	JBA	WAP	MA	0	18:00	I	G	Nil / By V	0
31-Aug-12	09:30	6195	Gagan	JBA	WAP	MA	0	18:00	I	G	Nil / By V	0
31-Aug-12	09:31	6381	Amit	JBA	WAP	MH	0	18:00	I	G	Nil / By V	0
31-Aug-12	09:31	6283	Subahash	JBA	WAP	MA	0	18:00	I	G	Nil / By V	0
31-Aug-12	09:31	6367	Meera	JBA	WAP	FH	0	18:00	I	G	Nil / By V	0
31-Aug-12	09:32	6290	Naveen	JBA	WAP	FH	0	18:00	I	G	Nil / By V	0
31-Aug-12	09:32	6274	Mukesh	JAN	TIL	MA	450	18:00	I	G	On Ac.	450
31-Aug-12	09:32	6180	Rajan	JAN	TIL	MA	450	18:00	I	G	On Ac.	450
31-Aug-12	09:33	9137	Mahender Pan	MHP	TIL	CT	350	18:00	I	G	On Ac.	350
31-Aug-12	09:33	9138	Shiva	MHP	TIL	MA	450	18:00	I	G	On Ac.	450
31-Aug-12	09:33	6307	Punarwashi	JAN	TIL	MA	450	18:00	I	G	On Ac.	450
31-Aug-12	09:34	9141	Ramesh	MHP	TIL	MH	200	18:00	I	G	On Ac.	200
31-Aug-12	09:34	9140	Indrajit	MHP	TIL	MA	450	18:00	I	G	On Ac.	450
31-Aug-12	09:34	9139	Chandar	MHP	TIL	MA	450	18:00	I	G	On Ac.	450
31-Aug-12	09:35	6133	Bal Reddy	KMR	ELE	MA	275	18:00	I	G	Dept.	275
31-Aug-12	09:35	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	I	G	On Ac.	350
31-Aug-12	09:35	9142	Suresh	MHP	TIL	MH	200	18:00	I	G	On Ac.	200
31-Aug-12	09:36	6358	Ganesh	KMR	ELE	MA	275	18:00	I	G	On Ac.	275
31-Aug-12	09:36	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	I	G	On Ac.	275
31-Aug-12	09:36	6137	Vishwaraj	KMR	ELE	MA	275	18:00	I	G	On Ac.	275
31-Aug-12	09:37	6382	Naresh	KMR	ELE	MH	185	18:00	I	G	On Ac.	185
31-Aug-12	09:37	6138	M.D.Abdul	KMR	ELE	MH	185	18:00	I	G	On Ac.	185
31-Aug-12	09:37	6419	Jankiram	KMR	ELE	MA	275	18:00	I	G	On Ac.	275
31-Aug-12	09:38	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	I	G	Job Work	350
31-Aug-12	09:38	6169	Naresh	TAN	PLU	MA	275	18:00	I	G	Job Work	275
31-Aug-12	09:38	6383	Mustafa	TAN	PLU	MA	275	18:00	I	G	Job Work	275
31-Aug-12	09:39	6143	Ahmad	PPR	WEL	MH	175	18:00	I	G	Dept.	175
31-Aug-12	09:39	6120	Ajay	RAM	CAR	MA	275	18:00	I	G	On Ac.	275
31-Aug-12	09:39	6140	Aslam	PPR	WEL	MA	300	18:00	I	G	Dept.	300
31-Aug-12	09:40	6145	Shekar	VSR	ELE	MA	275	18:00	I	G	Dept.	275
31-Aug-12	09:40	6146	Srikanth	VSR	ELE	MA	275	18:00	I	G	Dept.	275
31-Aug-12	09:40	6144	V.Srinivas	VSR	ELE	CT	350	18:00	I	G	On Ac.	350
31-Aug-12	09:41	6128	Papu	SHR	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:41	6125	Satish Kumar	SHR	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:41	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:42	6127	Ajay Guptha	SHR	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:42	6301	Anand	SHR	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:42	6304	Ajay	SHR	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:43	6302	Mukesh	SHR	PAI	MA	275	18:00	I	G	Nil / By V	275
31-Aug-12	09:43	6131	Sachin	SHR	PAI	MA	275	18:00	I	G	Nil / By V	275

I G Nil / By V 275
 I G Nil / By V 275
 I G Nil / By V 275
 ASST. Admin. Manager
 (Audit)

07 September, 2012

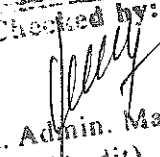
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-12	09:43	6027	Narshima	MAN	EAR	MH	220	21:00	1.5	G	Dept.	330
31-Aug-12	09:44	6022	Buchaiah	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
31-Aug-12	09:44	6023	Sathyamma	MAN	EAR	FH	200	21:00	1.5	G	Dept.	300
31-Aug-12	09:44	6024	Venkatamma	MAN	EAR	FH	200	21:00	1.5	G	Dept.	300
31-Aug-12	09:45	6185	Chandraiaha	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
31-Aug-12	09:45	6271	Saraiah	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
31-Aug-12	09:45	6034	Kondaiah	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
31-Aug-12	09:46	6035	Prathima Devi	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
31-Aug-12	09:46	6028	Tulsamma	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
31-Aug-12	09:46	6324	Rameeza	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
31-Aug-12	09:47	9065	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
31-Aug-12	09:47	9066	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
31-Aug-12	09:47	9064	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
31-Aug-12	09:48	9073	Temporary Car	GSN	EAR	FH	170	21:00	1.5	G	Job Work	255
31-Aug-12	09:48	9067	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
31-Aug-12	09:48	9068	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
31-Aug-12	09:49	9076	Temporary Car	GSN	EAR	FH	170	21:00	1.5	G	Job Work	255
31-Aug-12	09:49	9075	Temporary Car	GSN	EAR	FH	170	21:00	1.5	G	Job Work	255
31-Aug-12	09:49	9074	Temporary Car	GSN	EAR	FH	170	21:00	1.5	G	Job Work	255
31-Aug-12	09:50	9129	Vishnu	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:50	9127	Santosh	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:50	9128	Neelash	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:51	9132	Yadav	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:51	9131	Narender	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:51	9130	Ramulu	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:52	9135	Hari	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:52	9134	Ramesh	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:52	9133	Kishor	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
31-Aug-12	09:53	9136	Shanker	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0


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 Asst. Admin. Manager
 (Audit)

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 Modi Ventures

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-12	09:14	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
01-Sep-12	09:14	6064	Ramlaxman	AND	CIV	MA	325	18:00	1	G	On Ac.	325
01-Sep-12	09:15	6042	Manoj Kumar	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:15	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:15	6065	katwaru	AND	CIV	MA	325	18:00	1	G	On Ac.	325
01-Sep-12	09:16	6061	Laxman	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:16	6054	Prakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:16	6062	Sujant	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:17	6044	Ganesh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:17	6043	Omprakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:17	6075	Hira Singh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:18	6053	Deepak	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:18	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:18	6055	Punit	AND	CIV	MH	180	18:00	1	G	On Ac.	180
01-Sep-12	09:19	6050	Rekha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:19	6051	latha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:19	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:20	6052	Bharathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:20	6073	Janki	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:20	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:21	6058	Urmila	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:21	6392	Kishor	STB	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:21	6074	Santoshi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Sep-12	09:22	6406	Ramchander	STB	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:22	6404	Dinesh	STB	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:22	6393	Chetan	STB	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:23	6391	Satish Bramac	STB	TIL	CT	350	18:00	1	G	On Ac.	350
01-Sep-12	09:23	6421	Dev	STB	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:23	6403	Sagar	STB	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:24	6405	Ranjanlai	STB	TIL	MH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:24	6394	Yashoda	STB	TIL	FH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:24	6407	Rameshwari	STB	TIL	FH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:25	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:25	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
01-Sep-12	09:25	6341	Deena	SRI	PLU	MA	275	18:00	1	G	Job Work	275
01-Sep-12	09:26	6419	Jankiram	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:26	6290	Naveen	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:26	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:27	6358	Ganesh	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:27	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:27	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:28	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
01-Sep-12	09:28	6382	Naresh	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
01-Sep-12	09:28	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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01-Sep-12	09:29	6138	M.D.Abdul	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
01-Sep-12	09:29	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
01-Sep-12	09:30	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:30	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
01-Sep-12	09:30	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:31	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:31	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:31	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:32	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:32	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:32	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:33	6383	Mustafa	TAN	PLU	MA	275	18:00	1	G	Job Work	275
01-Sep-12	09:33	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
01-Sep-12	09:33	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
01-Sep-12	09:34	6127	Ajay Guptha	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:34	6131	Sachin	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:34	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:35	6427	Kamlesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:35	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:35	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:36	6430	Dharmendar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:36	6429	Pankaj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:36	6428	Lilu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:37	6432	Rajesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:37	6431	Rakesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Sep-12	09:37	6140	Astam	PPR	WEL	MA	300	18:00	1	G	Dept.	300
01-Sep-12	09:38	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
01-Sep-12	09:38	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:38	6143	Ahmad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
01-Sep-12	09:39	6348	Prasad	TRB	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:39	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:39	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:40	6371	Anand	TRB	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:40	6370	P.Raju	TRB	TIL	MH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:40	6345	Gopal	TRB	TIL	MH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:41	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
01-Sep-12	09:41	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
01-Sep-12	09:41	6369	T.Rambabu	TRB	TIL	CT	350	18:00	1	G	On Ac.	350
01-Sep-12	09:42	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
01-Sep-12	09:42	6271	Saraiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Sep-12	09:42	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Sep-12	09:43	6036	Laxmaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Sep-12	09:43	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220

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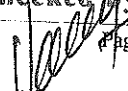

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01-Sep-12	09:44	6324	Rameeza	MAN	EAR	FH	200	18:00	1	G	Job Work	200
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01-Sep-12	09:44	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
01-Sep-12	09:45	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
01-Sep-12	09:45	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
01-Sep-12	09:45	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
01-Sep-12	09:46	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Sep-12	09:46	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Sep-12	09:46	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Sep-12	09:47	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Sep-12	09:47	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Sep-12	09:47	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:48	9127	Santosh	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:48	9128	Neelash	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:48	6416	Pramod	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
01-Sep-12	09:49	9130	Ramulu	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:49	9131	Narender	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:49	9129	Vishnu	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:50	9132	Yadav	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:50	9133	Kishor	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:50	9134	Ramesh	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:51	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
01-Sep-12	09:51	9135	Hari	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:51	9136	Shanker	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:52	6255	Jalandhar	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:52	6277	Jogender	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:52	6307	Punarwashi	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:53	6274	Mukesh	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:53	6275	Bablu	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:53	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:54	9137	Mahender Pan	MHP	TIL	CT	350	18:00	1	G	On Ac.	350
01-Sep-12	09:54	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:54	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:55	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:55	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:55	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
01-Sep-12	09:56	6384	Babu Lal	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:56	6385	Sonalal	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:56	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
01-Sep-12	09:57	6386	Marandi	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:57	6387	Aradhan	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:57	6388	Sonulal Saran	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Sep-12	09:58	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	Job Work	275

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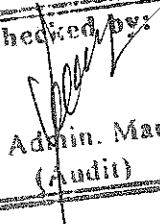
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
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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01-Sep-12	09:58	6390	Shivanand	KNR	WAP	MH	0	18:00	T G		Nil / By V	0
01-Sep-12	09:59	6305	Suni	VSR	ELE	MA	275	18:00	T G		On Ac.	275

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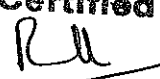
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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03-Oct-12	09:14	6185	Chandraiaha	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
03-Oct-12	09:15	6414	M.Srinivas	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
03-Oct-12	09:15	6460	B.Balu	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
03-Oct-12	09:15	6459	Naresh	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
03-Oct-12	09:16	6487	Hari	MAN	EAR	MH	0	21:00	1.5	G	Job Work	0
03-Oct-12	09:16	6486	D.Viranna	MAN	EAR	MH	0	21:00	1.5	G	Job Work	0
03-Oct-12	09:16	6034	Kondaiah	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
03-Oct-12	09:17	6465	Ligamma	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
03-Oct-12	09:17	6356	Yadamma	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
03-Oct-12	09:17	6032	Laxmi	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
03-Oct-12	09:18	6424	Laxmi	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
03-Oct-12	09:18	6035	Prathima Devi	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
03-Oct-12	09:18	6467	Shanti	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
03-Oct-12	09:19	9064	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
03-Oct-12	09:19	9065	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
03-Oct-12	09:19	6485	Jyothi	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
03-Oct-12	09:20	9068	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
03-Oct-12	09:20	9067	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
03-Oct-12	09:20	9066	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
03-Oct-12	09:21	9069	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
03-Oct-12	09:21	9071	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
03-Oct-12	09:21	9070	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
03-Oct-12	09:22	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
03-Oct-12	09:22	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
03-Oct-12	09:22	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
03-Oct-12	09:23	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
03-Oct-12	09:23	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
03-Oct-12	09:23	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
03-Oct-12	09:24	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
03-Oct-12	09:24	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
03-Oct-12	09:24	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
03-Oct-12	09:25	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
03-Oct-12	09:25	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
03-Oct-12	09:25	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:26	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:26	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:26	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:27	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:27	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:27	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:28	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
03-Oct-12	09:28	6283	Subahash	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:28	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275

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
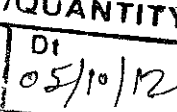
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Asst. Admin. Manager
Modi Ventures

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QUALITY/QUANTITY
 By  Di **05/10/12**
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Oct-12	09:29	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:29	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
03-Oct-12	09:29	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:30	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:30	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
03-Oct-12	09:30	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:31	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:31	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:31	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:32	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:32	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:32	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
03-Oct-12	09:33	6475	K.Malliah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
03-Oct-12	09:33	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
03-Oct-12	09:33	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:34	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
03-Oct-12	09:34	6476	Kankaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
03-Oct-12	09:34	6474	Ligraj	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
03-Oct-12	09:35	6358	Ganesh	KMR	ELE	MA	275	21:00	1.5	G	Dept.	412.5
03-Oct-12	09:35	6137	Vishwaraj	KMR	ELE	MA	275	21:00	1.5	G	Dept.	412.5
03-Oct-12	09:35	6133	Bal Reddy	KMR	ELE	MA	275	21:00	1.5	G	Dept.	412.5
03-Oct-12	09:36	6419	Jankiram	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Oct-12	09:36	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Oct-12	09:36	6489	Srinu	HAN	PAI	MA	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:37	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:37	6490	Vijay	HAN	PAI	MH	0	18:00	1	G	Nil / By V	0
03-Oct-12	09:37	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:38	6427	Kamlesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:38	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
03-Oct-12	09:38	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Oct-12	09:39	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
03-Oct-12	09:39	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
03-Oct-12	09:39	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
03-Oct-12	09:40	6255	Jalandhar	JAN	TIL	MH	200	18:00	1	G	Dept.	200
03-Oct-12	09:40	9137	Mahender Pan	MHP	TIL	CT	350	18:00	1	G	On Ac.	350
03-Oct-12	09:40	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
03-Oct-12	09:41	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Oct-12	09:41	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
03-Oct-12	09:41	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
03-Oct-12	09:42	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
03-Oct-12	09:42	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275

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Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures


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 BY  DI 
MODI VENTURES


GMG-II Detailed Attendance Rep From Date: 04-Oct-12 To Date: 4/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Oct-12	09:00	6267	G.Naryan	KK	HAC	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:00	6266	Shimhadri	KK	HAC	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:00	6265	K.Krishna	KK	HAC	CT	350	18:00	1	G	Job Work	350
04-Oct-12	09:01	6268	Balaram	KK	HAC	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:01	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
04-Oct-12	09:01	6049	Jetan	AND	CIV	MA	325	18:00	1	G	Dept.	325
04-Oct-12	09:02	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
04-Oct-12	09:02	6068	Bheem	AND	CIV	MA	325	18:00	1	G	Dept.	325
04-Oct-12	09:02	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
04-Oct-12	09:03	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
04-Oct-12	09:03	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
04-Oct-12	09:03	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
04-Oct-12	09:04	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	Dept.	160
04-Oct-12	09:04	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
04-Oct-12	09:04	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	Dept.	160
04-Oct-12	09:05	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
04-Oct-12	09:05	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
04-Oct-12	09:05	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
04-Oct-12	09:06	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
04-Oct-12	09:06	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
04-Oct-12	09:06	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
04-Oct-12	09:07	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	Dept.	325
04-Oct-12	09:07	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
04-Oct-12	09:07	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
04-Oct-12	09:08	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
04-Oct-12	09:08	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
04-Oct-12	09:08	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
04-Oct-12	09:09	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
04-Oct-12	09:09	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
04-Oct-12	09:09	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
04-Oct-12	09:10	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:10	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:10	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
04-Oct-12	09:11	6149	Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:11	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:11	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:12	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
04-Oct-12	09:12	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:12	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
04-Oct-12	09:13	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:13	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:13	6283	Subahash	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:14	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0

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Project Manager/Engg.
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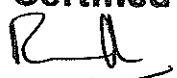
CHECKED
QUALITY/QUANTITY
 Dt **05/10/12**


Certified by:

Asst. Admin. Manager
Modi Ventures


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Oct-12	09:14	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:14	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:15	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:15	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:15	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:16	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
04-Oct-12	09:16	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
04-Oct-12	09:17	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:17	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:17	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
04-Oct-12	09:18	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:18	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
04-Oct-12	09:18	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:19	6358	Ganesh	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:19	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Oct-12	09:19	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:20	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:20	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:20	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
04-Oct-12	09:21	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:21	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:21	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:22	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
04-Oct-12	09:22	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:22	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
04-Oct-12	09:23	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:23	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:23	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:24	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
04-Oct-12	09:24	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:24	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
04-Oct-12	09:25	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
04-Oct-12	09:25	6486	D.Viranna	MAN	EAR	MH	0	18:00	1	G	Job Work	0
04-Oct-12	09:25	6487	Hari	MAN	EAR	MH	0	18:00	1	G	Job Work	0
04-Oct-12	09:26	6481	D.Bhadara	MAN	EAR	MH	220	18:00	1	G	Job Work	220
04-Oct-12	09:26	6456	D.Srinu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
04-Oct-12	09:26	6462	D.Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
04-Oct-12	09:27	6185	Chandraiaha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
04-Oct-12	09:27	6461	D.Reddy	MAN	EAR	MH	220	18:00	1	G	Job Work	220
04-Oct-12	09:27	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
04-Oct-12	09:28	6483	B.Suman	MAN	EAR	MH	220	18:00	1	G	Job Work	220
04-Oct-12	09:28	6485	Jyothi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
04-Oct-12	09:28	6324	Rameeza	MAN	EAR	FH	200	18:00	1	G	Job Work	200
04-Oct-12	09:29	6031	Shamlama	MAN	EAR	FH	200	18:00	1	G	Job Work	200

05 October, 2012


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Certified by:

Project Manager/Engg.
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Modi Ventures

CHECKED
QUALITY/QUANTITY
 By  | Di 05/10/12
MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Oct-12	09:29	6478	Maravani	MAN	EAR	FH	200	18:00	1	G	Job Work	200
04-Oct-12	09:29	6488	Anjamma	MAN	EAR	FH	0	18:00	1	G	Job Work	0
04-Oct-12	09:30	6463	Rangamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
04-Oct-12	09:30	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:30	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:31	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:31	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:31	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:32	9071	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:32	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:32	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:33	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
04-Oct-12	09:33	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
04-Oct-12	09:33	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
04-Oct-12	09:34	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
04-Oct-12	09:34	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
04-Oct-12	09:34	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
04-Oct-12	09:35	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
04-Oct-12	09:35	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
04-Oct-12	09:35	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
04-Oct-12	09:36	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
04-Oct-12	09:36	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
04-Oct-12	09:36	6489	Srinu	HAN	PAI	MA	0	18:00	1	G	Nil / By V	0
04-Oct-12	09:37	6475	K.Malliah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
04-Oct-12	09:37	6474	Ligraj	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
04-Oct-12	09:37	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
04-Oct-12	09:38	6476	Kankaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
04-Oct-12	09:38	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:38	6429	Pankaj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:39	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:39	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:39	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:40	6127	Ajay Guptha	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:40	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:40	6427	Kamlesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Oct-12	09:41	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
04-Oct-12	09:41	6277	Jogender	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
04-Oct-12	09:41	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
04-Oct-12	09:42	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
04-Oct-12	09:42	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
04-Oct-12	09:42	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
04-Oct-12	09:43	6419	Jankiram	KMR	ELE	MA	275	18:00	1	G	Dept.	275
04-Oct-12	09:43	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  DI 05/10/12
 MODI VENTURES

Contractor Name		A.Jyothi Babu (Water Proofing)	
Payment Type		Nil / By Vendor	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum		20
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum		15
Summary for 'Payment Type' = Nil / By Vendor (15 detail records)	Sum		40
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (1	Sum		40
Contractor Name		A.Ramullu (Carpenter)	
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		12
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum		17
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (10 detail r	Sum		17
Contractor Name		B.Hanumanth (Painting Work)	
Payment Type		Nil / By Vendor	
Worker Skill		CT	
Summary for 'Worker Skill' = CT (5 detail records)	Sum		5
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum		53
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum		11
Summary for 'Payment Type' = Nil / By Vendor (15 detail records)	Sum		69
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (15	Sum		69
Contractor Name		Dayanand (Civil Work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum		13
Worker Skill		MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum		14
Worker Skill		MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		29
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum		9
Worker Skill		MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum		22
Worker Skill		MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4

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Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	35
Summary for 'Contractor Name' = Dayanand (Civil Work) (30 detail r	Sum	64
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	18
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	37.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	54
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	91.5
Summary for 'Contractor Name' = G.Mannem (Earth Work) (24 detail	Sum	109.5
Contractor Name	G.Snehalatha (Earth Work)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	38
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	49
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	87
Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (12 det	Sum	87
Contractor Name	Janardhan Prasad (Tiles Work)	
Payment Type	Dept.	
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' = Dept. (4 detail records)	Sum	4
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	7
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1	Sum	11
Contractor Name	K.Krishna (Hacking Work)	
Payment Type	Job Work	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	3

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Summary for 'Payment Type' = Job Work (2 detail records)	Sum	4
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (2 detail records)	Sum	4
Contractor Name	K.Mohan Rao (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	9.5
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	9.5
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	16
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (13 detail records)	Sum	25.5
Contractor Name	K.Yadhaiah (Pavers Work)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	25
Summary for 'Contractor Name' = K.Yadhaiah (Pavers Work) (14 detail records)	Sum	25
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	24
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (5 detail records)	Sum	5
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 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 (5 detail records)	Sum	31
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	22
Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	77
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (35 detail records)	Sum	101
Contractor Name	Mahender Pandit	
Payment Type	On Ac.	

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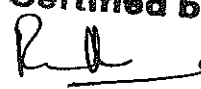
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Worker Skill	CT		
Summary for 'Worker Skill' = CT (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	20
Summary for 'Contractor Name' = Mahender Pandit (9 detail records)		Sum	20
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (3 detail re		Sum	3
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	20
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	20
Summary for 'Contractor Name' = Sirisha (Painting Work) (4 detail re		Sum	20
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	Dept.		
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	3
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (1		Sum	25
Contractor Name	Tanveer Khan (Plumber Work)		
Payment Type	Job Work		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	10
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (9		Sum	10


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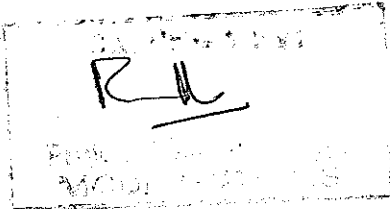
Contractor Name	V.Srinivas (Electrical Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		5
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum		27
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (15 d	Sum		27
	Grand Total		658

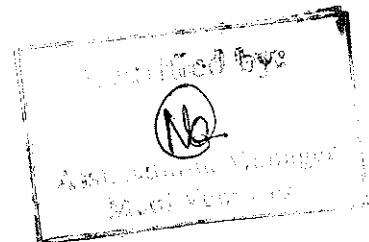
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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 28.09.2012 to 04.10.2012
(ONE WEEK)**


GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Vacant	Vacant	0	0	0	0	0	0
3	MV-03	Venkatesh	B.Hanmanth	60	0	20	0	0	80
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Badhur	G.Mannem	60	25	0	0	0	85
9	MV-09	D.Reddy	G.Mannem	60	25	0	0	0	85
10	MV-10	Shanti	G.Mannem	60	25	0	0	0	85
11	MV-11	D.Pul Sing	G.Mannem	60	25	0	0	0	85
12	MV-12	Bairam	K.Krishna	60	25	20	0	0	105
13	MV-13	Vacant	Vacant	0	0	0	0	0	0
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	525




Certified by:



GULMOHAR GARDENS LABOUR QUARTER RENT, RECORD FROM 28.09.2012 to 04.10.2012
(ONE WEEK)

GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
Company									
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
G.Mannem									
8	MV-08	Badhur	G.Mannem	60	25	0	0	0	85
11	MV-11	D.Pul Sing	G.Mannem	60	25	0	0	0	85
9	MV-09	D.Reddy	G.Mannem	60	25	0	0	0	85
10	MV-10	Shanti	G.Mannem	60	25	0	0	0	85
									340
B.Hanmanth									
3	MV-03	Venkatesh	B.Hanmanth	60	0	20	0	0	80
									80
K.Krishna									
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
									105
Vacant									
2	MV-02	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
13	MV-13	Vacant	Vacant	0	0	0	0	0	0
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	605
		Sl.No	Contractor Name	Amount					
		1	Company	0					
		2	G.Mannem	340					
		3	B.Hanmanth	80					
		4	K.Krishna	105					
				Total	525				

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 MODI VENTURES


Certified by:


Company:		Modi Ventures											
Project:		Gulmohar Gardens Phase - II				Contractor name:		Kailash					
Desc:		Estimate of civil work completed				Prepared by:		Shirish.K					
Date:		05.10.12				Sign:							
		Rate		26		10		5		6		17	
												6	
												70	
Percentage work completed													
S. No.	Block No.	Flat No	Area	Brickwork including common areas	Internal plastering within flat	Corridor plastering	Holes closing, floor chipping and dust shifting including	External Plastering	Final finishing works - skirting plastering, etc.	Sub-total			
1	G	118	1,300	0	0	0	90	0	80	13,260			
1	G	122	1,300	0	0	0	90	0	80	13,260			
1	G	123	1,400	0	0	0	90	0	80	14,280			
1	G	218	1,300	0	0	0	90	0	80	13,260			
1	G	222	1,300	0	0	0	90	0	80	13,260			
1	G	223	1,400	0	0	0	90	0	80	14,280			
1	G	318	1,300	0	0	0	90	0	80	13,260			
1	G	322	1,300	0	0	0	90	0	80	13,260			
1	G	323	1,400	0	0	0	90	0	80	14,280			
1	G	418	1,300	0	90	90	90	0	0	24,570			
1	G	422	1,300	0	90	90	90	0	0	24,570			
1	G	423	1,400	0	90	90	90	0	0	26,460			
1	G	518	1,300	0	90	90	90	90	0	44,460			
1	G	522	1,300	0	90	90	90	90	0	44,460			
1	G	523	1,400	0	90	90	90	90	0	47,880			
A. Sub-total A		20,000								334,800			
				Work (%) Completed	Rate								
Terrace		14,000		0	12								
Stilt floor		14,000		0	23								
Cellar Floor		14,000		0	23								
B. Sub total B													
C. Total C = A + B										334,800			
D. Total on a/c payments issued till date										303,087			
E. This weeks payment										19,775			
F. Loan balance													
G. Balance amount payable to contractor (G= C - D - E - F)										11,938			
Note:													
1 Total on account paid should be entered as positive if amounts are paid in excess of bills and Negative if company has to pay to the contractor.													
2 Obtain bills of on account payments weekly from accountants. This sheet should be enclosed with voucher for payment every week.													

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Company:	Modi Ventures										
Project:	Gulmohar Gardens Phase - II										
Desc:	Estimate of civil work completed						Contractor name:	Dayanand			
Date:	05.10.12						Prepared by:	Shirish.K			
							Sign:				
			Rate	26	10	5	6	17	6	70	
Percentage work completed											
S. No.	Block No.	Flat No	Area	Brickwork including common areas	Internal plastering within flat	Corridor plastering	Holes closing, floor chipping and dust shifting including common areas	External Plastering	Final finishing works - skirting plastering, etc.	Sub-total	
1	G	119	1400	0	0	100	100	0	50	19,600	
2	G	120	1350	0	0	100	100	0	50	18,900	
3	G	121	1350	0	0	100	100	0	50	18,900	
4	G	219	1400	0	0	100	100	0	50	19,600	
5	G	220	1350	0	0	100	100	0	50	18,900	
6	G	221	1350	0	0	100	100	0	50	18,900	
7	G	319	1400	0	0	100	100	0	50	19,600	
8	G	320	1350	0	0	100	100	0	50	18,900	
9	G	321	1350	0	0	100	100	0	50	18,900	
10	G	419	1400	0	100	100	90	0	0	28,560	
11	G	420	1350	0	100	100	90	0	0	27,540	
12	G	421	1350	0	100	100	90	0	0	27,540	
13	G	519	1400	0	100	100	90	100	0	52,360	
14	G	520	1350	0	100	100	90	100	0	50,490	
15	G	521	1350	0	100	100	90	100	0	50,490	
A. Sub-total A			20,500							50,490	
										409,180	
				Work (%) Completed	Rate						
	Terrace		5,050	50	12						
	Silt floor		10,100	50	23					30,300	
B. Sub total B										116,150	
										146,450	
C. Total C = A + B											
D. Total on a/c payments issued till date										555,630	
E. This weeks payment										693,749	
F. Loan balance										9,310	
G. Balance amount payable to contractor (G= C - D - E - F)										- 147,429	
Note:											
1	Total on account paid should be entered as positive if amounts are paid in excess of bills and Negative if company has to pay to the contractor.										
2	Obtain bills of on account payments weekly from accountants. This sheet should be enclosed with voucher for payment every week.										

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Project Manager/Engg.
MODI VENTURES


Modi Ventures			
Gulmohar Gardens			
Date	04.10.12		
Sl.No	Supplier Name	Vehicle Registration Number	Full Load Volume in Cft.
1	Vishwakarma Enterprises	AP 29V 0178	600 Cft (16.9x7.6x4.10 = 526.60)
2	Sai Vishal Enterprises	AP 9T 5965	200 Cft
3	Sai Vishal Enterprises	AP 9T 5965	200 Cft
4	Sai Vishal Enterprises	AP 29V 0966	600 Cft (15x7.5x5.4 = 607.50)
5	Sai Vishal Enterprises	AP 29V 0966	600 Cft (15x7.5x5.4 = 607.50)

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Modi Ventures

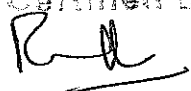
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		04.10.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" - in nos	543	3.0	1,629
3	Asbestos round cover 6" - in nos	0	5.0	-
4	Bends-25mm in nos	76	3.0	228
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	125	6.0	750
8	Junction Box - 25mm in nos	80	4.0	320
9	PVC Pipe-1" 1.2 mm in nos	95	27.0	2,565
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	295	10.0	2,950
13	Insulation Tape	54	10.0	540
Wires				
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	1700	13.0	22,100
3	Cu-Multistand wire-1/18 in bundles	192	492.0	94,464
4	Cu-Multistand wire-3/20 in bundles	55	1,158.0	63,690
5	Cu-Multistand wire-7/20 in bundles	75	1,724.0	129,300
6	Telephone wire-2pair in bundles	15	466.0	6,990
7	TV wire-RG-6 in mts	200	11.0	2,200
8	10 sq mm cable in mts	0	71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	30	94.0	2,820
2	Modular plate-1way in nos	5	29.0	145
3	Modular plate-2 way in nos	178	29.0	5,162
4	Modular plate-4way in nos	68	44.0	2,992
5	Modular plate-6way in nos	63	61.0	3,843
6	Modular plate-8way in nos	68	78.0	5,304
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	9	44.0	396
2	Modular Switch blank plates in nos	198	10.0	1,980
3	Modular Socket-15A in nos	54	81.0	4,374
4	Modular Socket-6A in nos	220	18.0	3,960
5	Modular Step Dimmer- in nos	63	149.0	9,387
6	Modular Switch-15A in nos	54	50.0	2,700
7	Modular Switch-20A in nos	7	55.0	385
8	Modular Telephone jack- in nos	48	41.0	1,968
9	Modular TV Socket- in nos	45	41.0	1,845
MS Boxes				
1	Metal box-12 way in nos	5	56.0	280
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	42	14.0	588
4	Metal box-4way in nos	42	21.0	882
5	Metal box-6way in nos	184	30.0	5,520
6	Metal box-8way in nos	26	40.0	1,040
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	6	868.0	5,208
3	Metal enclosure 2 way for change over in nos.	0	120.0	-


Certified by:

 Project Manager/Engg.
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 BY _____ Dt _____
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

	MCB'S			-
1	MCB 6 Amps- in nos	57	88.0	5,016
2	MCB-16 Amps- in nos	57	88.0	5,016
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	55	88.0	4,840
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	12	443.0	5,316
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	28	33.0	924
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	4	366.0	1,464
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			411,531

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Plumbing - GI & PVC Stock Register
Company:	Modi Ventures
Project:	Gulmohar Gardens
Phase:	II
Prepared by:	R.Sanjay
Date:	04.10.12

S No	Item	Balance	Quantity	Value	Amount
	GI Material		0		
1	Ball Cork 1/2" in nos.		11	185.00	2,035
2	Ball Valve 1/2" in nos.		12	387.00	4,644
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		0	22.00	-
6	G.I.- Coupling 1/2" in nos.		40	10.00	400
7	G.I.- Coupling 2" in nos.		0	67.00	-
8	G.I.- Coupling 3/4" in nos.		9	16.00	144
9	G.I.- Elbow 1 1/2" in nos.		0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.		0	48.00	-
11	G.I.- Elbow 1" in nos.		0	31.00	-
12	G.I.- Elbow 1/2" in nos.		12	11.00	132
13	G.I.- Elbow 2" in nos.		0	99.00	-
14	G.I.- Elbow 3/4" in nos.		0	17.00	-
15	G.I.- Nipple all sizes 1" in nos.		0	22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.		56	12.00	672
17	G.I.- Nipple all sizes 3/4" in nos.		20	16.00	320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		1	838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.		10	406.00	4,060
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		0	541.00	-
24	G.I.- Plug 1 1/2" in nos.		0	40.00	-
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		10	19.00	190
27	G.I.- Plug 1/2" in nos.		48	6.00	288
28	G.I.- Plug 2" in nos.		0	63.00	-
29	G.I.- Plug 3/4" in nos.		15	12.00	180
30	G.I.- Reducer 1 1/2" in nos.		0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		8	74.00	592
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		0	70.00	-
35	G.I.- Reducer 3/4" in nos.		5	17.00	85
36	G.I.- Tee 1 1/2" in nos.		0	87.00	-
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		0	44.00	-
39	G.I.- Tee 1/2" in nos.		25	17.00	425
40	G.I.- Tee 2" in nos.		2	139.00	278
41	G.I.- Tee 3/4" in nos.		0	30.00	-
42	G.I.- Union 1 1/2" in nos.		0	128.00	-
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		12	70.00	840
45	G.I.- Union 1/2" in nos.		9	30.00	270
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		18	46.00	828

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 Page 1 of 2 QUANTITY
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MODI VENTURES

Certified by:
Nk
 Asst. Admin. Manager
 Modi Ventures

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	8	567.00	4,536
	PVC- SWR Pipes	9		-
1	Lubricant in lts	3	102.00	306
2	PVC 3" Bend 45 in nos.	32	24.00	768
3	PVC 3" Bend Plain in nos.	30	28.00	840
4	PVC 3" Bend with door in nos.	10	40.00	400
5	PVC 3" Cleaning pipe with Door in nos.	15	43.00	645
6	PVC 3" Coupler in nos.	18	22.00	396
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	12	41.00	492
9	PVC 3" Pipe Double Socket in nos.	70	157.00	10,990
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	29	38.00	1,102
13	PVC 3" Tee with door in nos.	13	43.00	559
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	20	10.00	200
17	PVC 4" Bend 45 in nos.	29	39.00	1,131
18	PVC 4" Bend Plain in nos.	30	47.00	1,410
19	PVC 4" Bend with door in nos.	7	64.00	448
20	PVC 4" Clamps in nos.	14	10.00	140
21	PVC 4" Cleaning pipe with Door in nos.	8	75.00	600
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	13	124.00	1,612
26	PVC 4" Pipe Double Socket in nos.	42	306.00	12,852
27	PVC 4" Pipe Single Socket in nos.	10	280.00	2,800
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	23	66.00	1,518
31	PVC 4" Tee with door in nos.	14	77.00	1,078
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	6	121.00	726
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	40	8.00	320
2	PVC-Rigid-Pipe- 1 1/2" in leng.	30	188.00	5,640
3	PVC-Rigid-Pipe-4" in leng.	3	670.00	2,010
4	PVC-Rigid-Tee-1 1/2" in nos	120	9.00	1,080
	Total			72,070


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Page 2 of 2	
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MODI VENTURES	


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		04.10.12			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	18		481.00	8,658.00
3	CP- Jali with hole- in nos	8		78.00	624.00
4	CP- Jali without hole- in nos	55		78.00	4,290.00
5	CP- Pillar cock- in nos	34		529.00	17,986.00
6	CP- Shower arm- in nos	14		296.00	4,144.00
7	CP- Shower head - in nos	14		415.00	5,810.00
8	CP- Stop Cock-1/2" in nos	48		213.00	10,224.00
9	CP- Tap Long body- in nos	18		533.00	9,594.00
10	CP- Tap Short Body- in nos	29		358.00	10,382.00
11	CP- Wall Mixer Bend- in nos	38		55.00	2,090.00
12	CP- Wall Mixer- in nos	38		1,989.00	75,582.00
13	CP- Flange - in nos	90		85.00	7,650.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	128		52.00	6,656.00
16	CP Extension Nipple in Nos	70		33.00	2,310.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	23		62.00	1,426.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	7		677.00	4,739.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	18		380.00	6,840.00
5	PVC Flush tank- in nos	4		408.00	1,632.00
6	Ceramic Flush tank- in nos	18		562.00	10,116.00
7	Orissa pan in nos	5		344.00	1,720.00
8	Pedestal- in nos	14		506.00	7,084.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	18		600.00	10,800.00
11	Wash basin bracket- in Pair	21		119.00	2,499.00
12	Wash Basin- in nos	14		493.00	6,902.00
13	Loft Tank- in nos	7		935.00	6,545.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				226,303.00


Certified by:

Project Manager/Engg.
MODI VENTURES

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MODI VENTURES



Stock Statement [as per format in Circular no. 543 (c)]						Prepared by:		R.Sanjay			
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register				Date:		04.10.12			
Company:		Modi Ventures				D=					
Project:		Gulmohar Gardens - II				C*A*B/144		E F G = E/F			
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	256.00	11.00	23.27
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	11.00	1.00	11.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	58.00	4.00	14.50
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif						-	-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	96.00	11.00	8.73
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	10.00	1.00	10.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	105.00	7.00	15.00
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif						-	-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body						-	-	1.00	-
2		Border						-	-	1.00	-
3		Base						-	-	1.00	-
4		Floor						-	-	1.00	-
5		Motif						-	-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body						-	-	1.00	-
2		Border						-	-	1.00	-
3		Base						-	-	2.00	-
4		Floor						-	-	1.00	-
5		Motif						-	-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1		Body						-	-	1.00	-
2		Border						-	-	1.00	-
3		Base						-	-	1.00	-
4		Floor						-	-	1.00	-
5		Motif						-	-	1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
Floor Tiles - Deluxe											
1		Ceramic						-	-	1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	425.00	62.00	6.85

Verified by:

 Project Manager/Engg.
 MODI VENTURES

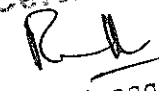
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 By  Of
 MODI VENTURES

Certified by:


 Asst. Admin. Manager
 Modi Ventures

General


Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		04.10.12			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	6		37.00	222
2	Bombay Broom- in nos	260		7.00	1,820
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	98		6.00	588
2	Consumables- Acid- in Ltrs	25		8.00	200
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	-		60.00	-
3	GI Bucket- in nos	10		90.00	900
4	GI Pots- in nos	10		73.00	730
5	Gova rope- in bundles	12		166.00	1,992
6	Gumpas - big - in nos	15		122.00	1,830
4	Gumpas - small - in nos	10		77.00	770
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	20		42.00	840
7	Kabootar jali in bundles	10		115.00	1,150
5	Labour Helmet female - in nos	30		55.00	1,650
6	Labour Helmet male- in nos	24		59.00	1,416
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	295		34.00	10,030
7	Safety belt- in nos	10		280.00	2,800
8	Spade- in nos	15		84.00	1,260
9	Sponge- in nos	324		7.00	2,268
7	Staff Helmet- in nos	5		124.00	620
8	Tile grout in kgs	62		35.00	2,170
9	White cement in 25 kg in bags	1		380.00	380
10	Janta Paste in in grams	1,200		0.10	120
8	Araltide in gms	1		1.00	1
Total					33,757
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	75		180.00	13,500
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	300		18.00	5,400
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	2,000		2.00	4,000
Total					22,900


Certified by:

 Project Manager/Engg.
 MODI VENTURES


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 By Dt
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		04.10.12				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	15	45.00	675		
2	Fisher plug in 6 mm packets	14	45.00	630		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	2000	0.40	800	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos	50	16.00	800		
2	Hinges 4" in nos	234	11.00	2,574		
3	Main door Mortise lock in nos	17	1147.00	19,499		
4	SS door handles 6" in nos	20	80.00	1,600		
5	SS door stopper in nos	85	56.00	4,760		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	64	330.00	21,120		
9	SS window handles 4" in nos	4	60.00	240		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	10	2043.74	20,437		
6	Panel Doors 32" wide in nos	0	1767.56	-		
7	Panel Doors 26" wide in nos	6	1436.14	8,617		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			88,613		


 Project: Gulmohar Gardens
 MODI VENTURES

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 By: 
MODI VENTURES

Certified by:

 R. Sanjay
 Modi Ventures

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	II			
Prepared by:	K. Shirish			
Date:	04.10.12			
S No	Item	Balance in number of rods of 40'	Weight of 40' rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	200	-	200
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	400	4.50	1,800
Total				2,000.00
Amount				76,000.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	30	240	7,200
3	MS flat 1/2" x 6 mm - 18' length in nos	30	132	3,960
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	20	360	7,200
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	20	180	3,600
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	30	60	1,800
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				49,760

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GMG-II Building Material Payment Report

From: 28/9/12

To: 4/10/12

*Supplier**Sai Vishal Enterprises***Material Type** 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Sep-12	17:53	200	AP 9T 5965	14.43	2886
29-Sep-12	09:15	200	AP 9T 5965	14.43	2886

Summary for 'Material Type' = 40 mm Metal in cft (2 detail records)

Sum 400

5772 ✓

Material Type Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Oct-12	18:13	600	AP 29V 0966	16.8	10080

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

Sum 600

10080 ✓

Material Type Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Oct-12	11:34	600	AP 29V 0966	25.2	15120

Summary for 'Material Type' = Stone dust in cft (1 detail record)

Sum 600

15120 ✓

Summary for 'Supplier' = Sai Vishal Enterprises (4 detail records)

Sum 1600

30972 ✓

*Supplier**Vishwakarma Enterprises***Material Type** Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Sep-12	12:42	600	AP 29V 0178	34.38	20628

Summary for 'Material Type' = Fine Robo Sand (1 detail record)

Sum 600

20628 ✓

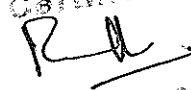
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)


Sum 600

20628 ✓

Grand Total 2200

51600 ✓

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GMG-II Hire Payment Report From: 28/9/12

To: 4/10/12

Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
28-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
28-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
28-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
28-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
28-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
29-Sep-12	Tractor	AP 24C 6152	1	210	Per Trip	210
Summary for 'Vehicle Owner' = Ch.Bikshapathi (7 detail reco			Sum	7		1470

Equipment Owner K.Krishna


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Oct-12	Gun Machine	-	3	160	Per Hour	480
Summary for 'Vehicle Owner' = K.Krishna (1 detail record)			Sum	3		480


Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
28-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
28-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
28-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
28-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
28-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
29-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
29-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
29-Sep-12	Tractor	AP 29V 8505	1	210	Per Trip	210
01-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
01-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
01-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
01-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210

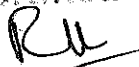
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01-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
01-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
03-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
03-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
03-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
03-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
03-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
03-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
03-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
03-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
04-Oct-12	Tractor	AP 29V 8505	2	210 Per Trip	420
04-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
04-Oct-12	Tractor	AP 29V 8505	2	210 Per Trip	420
Summary for 'Vehicle Owner' = R.Bhupal (26 detail records) Sum			28		5880
Grand Total			38		7830

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GMG-II Attendance Payment Report

From: 28/9/12

To: 4/10/12


Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (40 detail records) **Sum**Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (40 detail records) **Sum**0 / 10,000
0**Contractor Name** *A.Ramullu (Carpenter)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (17 detail records) **Sum**Summary for 'Contractor Name' = A.Ramullu (Carpenter) (17 detail records) **Sum** 5050**Contractor Name** *B.Hanumanth (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (69 detail records) **Sum** 17575Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (69 detail records) **Sum** 17575**Contractor Name** *Dayanand (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (29 detail records) **Sum** 6990**Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (35 detail records) **Sum** 9310Summary for 'Contractor Name' = Dayanand (Civil Work) (64 detail records) **Sum** 16300**Contractor Name** *G.Mannem (Earth Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (18 detail records) **Sum** 3720**Payment Type** Job WorkSummary for 'Payment Type' = Job Work (81 detail records) **Sum** 18080Summary for 'Contractor Name' = G.Mannem (Earth Work) (99 detail records) **Sum** 21800**Contractor Name** *G.Snehalatha (Earth Work)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (80 detail records) **Sum** 15770Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (80 detail records) **Sum** 15770**Contractor Name** *Janardhan Prasad (Tiles Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1300**Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 2500Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (11 detail records) **Sum** 3800

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Contractor Name *K.Krishna (Hacking Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	920
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (4 detail recor	Sum	920

1200 ✓

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2612.5
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	4775
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (24 detail rec	Sum	7387.5

Contractor Name *K.Yadhaiah (Pavers Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	8850
Summary for 'Contractor Name' = K.Yadhaiah (Pavers Work) (25 detail rec	Sum	8850

Contractor Name *Kaileshwar (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (24 detail records)	Sum	6150
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (77 detail records)	Sum	19775
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (101 detail recor	Sum	25925

Contractor Name *Mahender Pandit*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	7150
Summary for 'Contractor Name' = Mahender Pandit (20 detail records)	Sum	7150

Contractor Name *P.Praveen Kumar (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	900
Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (3 detail recor	Sum	900

Contractor Name *Sirisha (Painting Work)*

Payment Type Nil / By Vendor


Summary for 'Payment Type' = Nil / By Vendor (20 detail records)	Sum	5500
Summary for 'Contractor Name' = Sirisha (Painting Work) (20 detail records	Sum	5500


Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type Dept.

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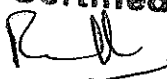
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1900
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	4850
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (25 deta	Sum	6750


Contractor Name *Tanveer Khan (Plumber Work)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	2875
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (10 detail	Sum	2875

Contractor Name *V.Srinivas (Electrical Work)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	7350
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (27 detail re	Sum	7350
Grand Total		153902.5

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Gulmohar Gardens			
Date	04.10.12		
Sl.No	Supplier Name	Vehicle Registration Number	Full Load Volume in Cft.
1	Vishwakarma Enterprises	AP 29V 0178	600 Cft (16.9x7.6x4.10 = 526.60)
2	Sai Vishal Enterprises	AP 9T 5965	200 Cft
3	Sai Vishal Enterprises	AP 9T 5965	200 Cft
4	Sai Vishal Enterprises	AP 29V 0966	600 Cft (15x7.5x5.4 = 607.50)
5	Sai Vishal Enterprises	AP 29V 0966	600 Cft (15x7.5x5.4 = 607.50)

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GMG-II Building Material Rates Report

Supplier Name Maha Laxmi Enterprises

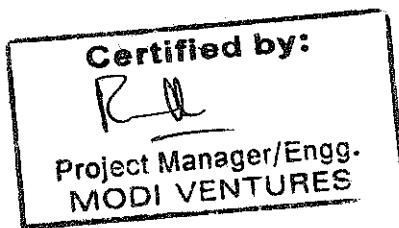
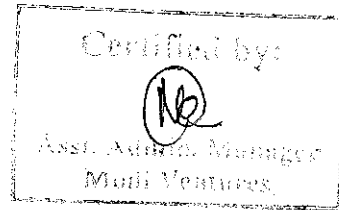
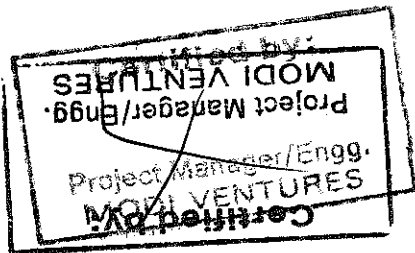
Material Type	Rate
Red Bricks in Nos	2.94

Supplier Name Sai Vishal Enterprises

Material Type	Rate
40 mm Metal in cft	14.43
Baby Chips in cft	16.8
Stone dust in cft	25.2

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Robo Sand	34.38



GMG - II General Materials Inward Table Repo


From: 24/9/12

To: 4/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
964	24-Sep-12	11:30	Krishna Traders		Welding rod		1	Pkt		1792	By Bike	Aslam	Security
965	24-Sep-12	17:15	Vasant Trading		Wooden Screw	30x8	20	Pkt		10445	AP 29T 99	Shiva	Security
965	24-Sep-12	17:15	Vasant Trading		Sheet metal screw	25X6	1000	Nos		10445	AP 29T 99	Shiva	Security
966	24-Sep-12	17:15	Setgal Enterprises		Al service wire 6 Sqmm	100mm	5	Coils		8807	AP 29T 99	Shiva	Security
967	25-Sep-12	10:03	Balaji Traders		Deco Primer	20kg	2	Can		19741	By Bike	Hannanth	Security
968	25-Sep-12	10:30	Dhanlaxmi Elect		Elbow	1 1/4"	3	Nos		136	By Bike	Bhuchaiiah	Security
969	25-Sep-12	10:45	Saradhi Ads		Worker Id Cards		100	Nos		2321	By Hand	Neesesh	Security
970	25-Sep-12	16:30	Shubham Enterp		PVC Pipe 1.2mm		100	Nos		16251	AP 29T 99	Shiva	Security
970	25-Sep-12	16:30	Shubham Enterp		Hacksaw blade	Double	60	Nos		16251	AP 29T 99	Shiva	Security
971	25-Sep-12	16:30	Meha Engineeri		Metal halide lamp	150watts	2	Nos		16895	AP 29T 99	Shiva	Security
971	25-Sep-12	16:30	Meha Engineeri		Metal Halide Fittings	150watts	2	Nos		16895	AP 29T 99	Shiva	Security
972	25-Sep-12	17:00	Tumbi Furniture		Magazine stand		2	Nos		0129	By Auto	Party	Security
973	26-Sep-12	10:00	Sri Sai Marble P		Marble Slabs	69"x33"	12	Nos		902	AP 29 TB	Party	Security
973	26-Sep-12	10:00	Sri Sai Marble P		Marble Slabs	63"x36"	7	Nos		902	AP 29 TB	Party	Security
973	26-Sep-12	10:00	Sri Sai Marble P		Marble Slabs	57"x36"	14	Nos		902	AP 29 TB	Party	Security
974	26-Sep-12	10:52	Balaji Traders		OBd White	20kg	3	Can		19755	By Bike	Raju	Security
975	26-Sep-12	12:00	Krishna Traders		Hammer Bit	10mm	1	No		1798	By Bike	Narendar	Security
975	26-Sep-12	12:00	Krishna Traders		Hammer Bit	6mm	1	No		1798	By Bike	Narendar	Security
976	26-Sep-12	16:00	Freeze Solutions		Hot Display	3'	1	No		112	By Auto	Party	Security
976	26-Sep-12	16:00	Freeze Solutions		Cool Display	3'	1	No		112	By Auto	Party	Security
977	26-Sep-12	16:00	Brightway Filim		Diesel		200	Ltrs		20983	AP 29V 85	Party	Security
978	26-Sep-12	16:15	Health Cure Pha		Cipladine Ointment		1	No		330	By Bike	Narendar	Security
978	26-Sep-12	16:15	Health Cure Pha		Betamin		1	No		330	By Bike	Narendar	Security
978	26-Sep-12	16:15	Health Cure Pha		Almox-500 MG		10	Nos		330	By Bike	Narendar	Security
978	26-Sep-12	16:15	Health Cure Pha		Acemiz Plus		10	Nos		330	By Bike	Narendar	Security
978	26-Sep-12	16:15	Health Cure Pha		Dettol		1	No		330	By Bike	Narendar	Security
978	26-Sep-12	16:15	Health Cure Pha		Cotton		1	No		330	By Bike	Narendar	Security
978	26-Sep-12	16:15	Health Cure Pha		Bandaid		10	Nos		330	By Bike	Narendar	Security
978	26-Sep-12	16:15	Health Cure Pha		Bandage Cloth		10	Nos		330	By Bike	Narendar	Security
978	26-Sep-12	16:15	Health Cure Pha		Paracip-650 MG		10	Nos		330	By Bike	Narendar	Security
979	26-Sep-12	16:30	Krishna Traders		MS Hole Jali	6"x6"	10	Nos		1796	By Bike	Hannanth	Security
980	27-Sep-12	11:55	National Surface		Super Fine Lappan	25kgs	50	Bags		173	By Auto	Hannanth	Security

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QUALITY/QUANTITY

BY  DI
 05/10/12

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Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
981	27-Sep-12	12:00	Pragathi Consult	Compact RPR Pressure S		1	No			By Auto	Party	Security
981	27-Sep-12	12:00	Pragathi Consult	SS Ladders		1	No			By Auto	Party	Security
981	27-Sep-12	12:00	Pragathi Consult	Filter Sand	100 KG	8	Bags			By Auto	Party	Security
981	27-Sep-12	12:00	Pragathi Consult	SS Grab Bars		6	No			By Auto	Party	Security
981	27-Sep-12	12:00	Pragathi Consult	Multi Part Valve Filter		1	No			By Auto	Party	Security
982	27-Sep-12	12:15	Krishna Traders	MS Hole Jali	6"x6"	12	Nos			By Auto	Party	Security
983	27-Sep-12	12:30	Krishna Traders	Sand Jali	4"x4"	1	Nos		1800	By Bike	Narendar	Security
984	27-Sep-12	13:08	Patel Sanitary M	Man Hole Cover with fra	18"x18"	3	Nos		1800	By Bike	Narendar	Security
984	27-Sep-12	13:08	Balaji Traders	Deco Primer	20kg	2	Can		1800	By Bike	Narendar	Security
984	27-Sep-12	13:08	Balaji Traders	OBD White	20kg	2	Can		19765	By Bike	Hannanth	Security
985	27-Sep-12	16:30	Balaji Traders	Paint Brush		4	Nos		19765	By Bike	Hannanth	Security
986	27-Sep-12	16:30	Sri Rama Paints	Janta Paste	200grams	20	Nos		19765	By Bike	Hannanth	Security
987	27-Sep-12	17:00	Pratful Sanitary	PVC Rigid Pipe	110mm	10	Length		2411	By Auto	Party	Security
988	27-Sep-12	17:00	With out DC	Electrical meter Repair		1	No		4920	By Auto	Party	Security
989	28-Sep-12	10:30	Purnima Mosaic	Pavers		550	Nos		6875	AP 13X 46	Shiva	Security
990	28-Sep-12	10:43	Mathaji Traders	Paint Brush	2"	2	No		461	AP 24TA 6	Party	Security
990	28-Sep-12	10:43	Mathaji Traders	Primer W/B	4Ltrs	1	No		516	By Hand	Shrisha	Security
991	29-Sep-12	10:45	Bricks & Cemen	PPC Cement	50kgs	200	Bags	Penna	516	By Hand	Shrisha	Security
992	29-Sep-12	11:11	Balaji Traders	OBD White	20kg	2	Can		19774	By Lorry	Party	Security
992	29-Sep-12	11:11	Balaji Traders	Tarpain oil	4.5 lbs	1	No		19774	By Bike	Hannanth	Security
992	29-Sep-12	11:11	Balaji Traders	Enamel	4 lbs	1	No		19774	By Bike	Hannanth	Security
993	29-Sep-12	13:00	Krishna Traders	GI Elbow	1 1/4"	10	Nos		1807	By Bike	Bhucharah	Security
993	29-Sep-12	13:00	Krishna Traders	GI Coupling	1 1/4"	5	Nos		1807	By Bike	Bhucharah	Security
993	29-Sep-12	13:00	Krishna Traders	GI Reducer	1 1/2"x1 1/2"	1	Nos		1807	By Bike	Bhucharah	Security
994	01-Oct-12	10:00	Sri Sai Marble P	Black Granite Slab	96"x30"	11	Nos		905	AP 29TB 0	Party	Security
994	01-Oct-12	10:00	Sri Sai Marble P	Black Granite Slab	69"x30"	14	Nos		905	AP 29TB 0	Party	Security
994	01-Oct-12	10:00	Sri Sai Marble P	Marble Tiles	18"x12"	140	Nos		905	AP 29TB 0	Party	Security
995	01-Oct-12	10:15	Sai Shree Steels	Gate hinges		10	kgs			By Bike	Aslam	Security
996	01-Oct-12	10:15	Nacharam Filling	Diesel		0.66	Ltrs			By Bike	Aslam	Security
997	01-Oct-12	11:06	Dhana Sai Enter	Primer	20 Ltrs	1	Can		1723	By Bike	Aslam	Security
998	01-Oct-12	11:06	Dhana Sai Enter	Red Oxide	1Ltr	2	Nos		1703	By Bike	Hannanth	Security
999	01-Oct-12	17:00	Hari Hara Iron	GI Buckets		10	Nos		1704	By Bike	Hannanth	Security
									10637	AP 13X 46	Shiva	Security

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QUALITY/QUANTITY

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05/10/12

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1000	01-Oct-12	17:00	Sehgal Enterpris		Telephone Wire	2 Pairs	6	Coils		8833	AP 13X 46	Shiva	Security
1001	01-Oct-12	17:00	Sehgal Enterpris		Al service wire 6 Sqmm	100 mtrs	14	Coils		8709	AP 13X 46	Shiva	Security
1002	01-Oct-12	17:55	Rama Enterprise		Vitrified Tiles	2X2'	400	Boxes	Asian Kito	384			Security
1003	03-Oct-12	10:12	Dahanlaxmi Ele		Screw	35x8	1	Box					Security
1004	03-Oct-12	11:25	Dahanlaxmi Ele		3 Pin Top	16A	1	No					Security
1005	03-Oct-12	17:00	Praful Sanitary		PVC Rigid Pipe	160mm	12	Length		6893	By Hand	Ball Reddy	Security
1005	03-Oct-12	17:00	Praful Sanitary		PVC Reducer	160X110m	6	Nos		6893	By Auto	Party	Security
1005	03-Oct-12	17:00	Praful Sanitary		PVC 45 Bend	160mm	8	Nos		6893	By Auto	Party	Security
1005	03-Oct-12	17:00	Praful Sanitary		PVC Door Bend	160mm	4	Nos		6893	By Auto	Party	Security
1006	03-Oct-12	17:15	Praful Sanitary		PVC Plain Bends	160mm	4	Nos		6893	By Auto	Party	Security
1006	03-Oct-12	17:15	Praful Sanitary		Tile Grout Silk	1kg	10	Pkt		6890	By Auto	Party	Security
1007	03-Oct-12	17:15	Praful Sanitary		Tile Grout White	1kg	10	Pkt		6890	AP 29T 99	Shiva	Security
1007	03-Oct-12	17:15	Praful Sanitary		PVC Nahini Trap	75mm	10	Nos		6896	AP 29T 99	Shiva	Security
1008	03-Oct-12	17:15	Hari Hara Iron		PVC Floor Trap	110mm	10	Nos		6896	AP 29T 99	Shiva	Security
1008	03-Oct-12	17:15	Hari Hara Iron		Gova Rope		10	Burdle		10646	AP 29T 99	Shiva	Security
1008	03-Oct-12	17:15	Hari Hara Iron		Sponge		17	Dozens		10646	AP 29T 99	Shiva	Security
1009	03-Oct-12	17:15	Shubham Enterp		Bombay Broom	Small	100	Nos		10646	AP 29T 99	Shiva	Security
1009	03-Oct-12	17:15	Shubham Enterp		FP Isolator	40Amps	12	Nos		16276	AP 29T 99	Shiva	Security
1009	03-Oct-12	17:15	Shubham Enterp		MCB	16 Amps	57	Nos		16276	AP 29T 99	Shiva	Security
1009	03-Oct-12	17:15	Shubham Enterp		MCB	6 AMPS	57	Nos		16276	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Shubham Enterp		AC Round Sheets	3"	110	Nos		16276	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Socket	10 Amps	220	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Telephone Jack		34	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Bell Push		7	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Switch	20 Amps	54	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		TV Socket		34	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Fan Regulator		63	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Socket	20 Amps	54	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Module Plate	1way	540	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Module Plate	2 Way	126	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Module Plate	3 Way	114	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Module Plate	4 Way	58	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Module Plate	6 way	57	Nos		4039	AP 29T 99	Shiva	Security

05 October, 2012 Certified by:

Project Manager/Engg.
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Asst. Admin. Manager
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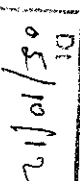
By *BY* Dt *05/10/12*
MODI VENTURES

05 October, 2012


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received By
1010	03-Oct-12	17:15	Sri Rama Sales		Module Plate	8 Way	48	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Module Plate	12way	20	Nos		4039	AP 29T 99	Shiva	Security
1010	03-Oct-12	17:15	Sri Rama Sales		Blank Plates		186	Nos		4039	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		Switch		220	Nos		4039	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		1/18 MS Wire Red	90 mtrs	12	Bundle		4040	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		7/20 MS Wire Black	90mtr	21	Bundle		4040	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		7/20 MS Wire Blue	90mtr	21	Bundle		4040	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		3/20 MS Wire Green	90mtr	7	Bundle		4040	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		3/20 MS Wire Black	90mtr	25	Bundle		4040	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		3/20 MS Wire Yellow	90mtr	25	Bundle		4040	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		1/18 MS Wire Black	90mtr	29	Bundle		4040	AP 29T 99	Shiva	Security
1011	03-Oct-12	17:15	Sri Rama Sales		1/18 MS Wire Green	90 mtrs	24	Bundle		4040	AP 29T 99	Shiva	Security
1012	04-Oct-12	10:16	Mathhaji Traders		1/18 MS Wire Yellow	90 mtrs	29	Bundle		4040	AP 29T 99	Shiva	Security
1013	04-Oct-12	11:53	Rockwell Indust		POP Powder	20kg	1	Bag		535	AP 29T 99	Shiva	Security
1014	04-Oct-12	15:58	Balaji Traders		OBD White	20kg	1	Can		535	By Bike	Shirisha	Security
1014	04-Oct-12	15:58	Balaji Traders		Freez (RVC - 230) Code	1kg	5	Pkt		021750	By Bike	Shirisha	Security
1014	04-Oct-12	15:58	Balaji Traders		Dala Powder	20kg	1	Can		19788	By Bike	Hannanth	Security
1014	04-Oct-12	15:58	Balaji Traders		OBD Bencon	20kg	1	Can		19788	By Bike	Hannanth	Security
1014	04-Oct-12	15:58	Balaji Traders		OBD White	20kg	1	Can		19788	By Bike	Hannanth	Security
1014	04-Oct-12	15:58	Balaji Traders		Paint 8773	40kg	2	Nos		19788	By Bike	Hannanth	Security
1014	04-Oct-12	15:58	Balaji Traders		Grey Lappan	1kg	2	Nos		19788	By Bike	Hannanth	Security
1014	04-Oct-12	15:58	Balaji Traders		Paint 7669	1kg	1	No		19788	By Bike	Hannanth	Security
1014	04-Oct-12	15:58	Balaji Traders		wood primer	4 ltrs	1	Can		19788	By Bike	Hannanth	Security
1015	04-Oct-12	16:58	Krishna Traders		Tarpain oil	4.5 ltrs	1	No		19788	By Bike	Hannanth	Security
1015	04-Oct-12	16:58	Krishna Traders		Royal Paint 7981		1	Ltrs		1810	By Bike	Hannanth	Security
1015	04-Oct-12	16:58	Krishna Traders		OBD 8210	20kg	1	Can		1810	By Bike	Shirisha	Security
1015	04-Oct-12	16:58	Krishna Traders		OBD 0469	20kg	1	Can		1810	By Bike	Shirisha	Security
1015	04-Oct-12	16:58	Krishna Traders		Royal Paint 143		1	Ltrs		1810	By Bike	Shirisha	Security
1015	04-Oct-12	16:58	Krishna Traders		Royal Paint 123		1	Ltrs		1810	By Bike	Shirisha	Security
1015	04-Oct-12	16:58	Krishna Traders		Royal Paint 155		1	Ltrs		1810	By Bike	Shirisha	Security
1016	04-Oct-12	17:00	Krishna Traders		Royal Paint 157		1	Ltrs		1810	By Bike	Shirisha	Security
1016	04-Oct-12	17:00	Krishna Traders		Aldrope		1	No		1809	By Bike	Narendar	Security
1016	04-Oct-12	17:00	Krishna Traders		Screw	4"	12	Nos		1809	By Bike	Narendar	Security


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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1016	04-Oct-12	17:00	Krishna Traders		Wall Mixture Wasars		12	Nos		1809	By Bike	Narender	Security
1016	04-Oct-12	17:00	Krishna Traders		Lock	50mm	1	No		1809	By Bike	Narender	Security

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GMG -II Building Material Inward Detailed Report


From: 28/9/12


To: 4/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
106	28-Sep-12	12:42	Vishwakarma Enterprises	Fine Robo Sand	600	AP 29V 0178	Party	Security	20628
107	28-Sep-12	17:53	Sai Vishal Enterprises	40 mm Metal in cft	200	AP 9T 5965	Party	Security	2886
108	29-Sep-12	09:15	Sai Vishal Enterprises	40 mm Metal in cft	200	AP 9T 5965	Party	Security	2886
109	01-Oct-12	11:34	Sai Vishal Enterprises	Stone dust in cft	600	AP 29V 0966	Party	Shiva	15120
110	04-Oct-12	18:13	Sai Vishal Enterprises	Baby Chips in cft	600	AP 29V 0966	Party	Security	10080

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GMG-II Hire Charges Report From: 28/9/12 To: 4/10/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1075	28-Sep-12	Ch.Bikshapathi	Tractor	AP 24C 6152	10:32	10:56	Debris	1	210 Per Trip	210
1076	28-Sep-12	R.Bhupal	Tractor	AP 29V 8505	10:32	10:38	Debris	1	210 Per Trip	210
1077	28-Sep-12	R.Bhupal	Tractor	AP 29V 8505	11:33	11:14	Robo Sand	1	210 Per Trip	210
1078	28-Sep-12	Ch.Bikshapathi	Tractor	AP 24C 6152	11:26	11:30	Debris	1	210 Per Trip	210
1079	28-Sep-12	Ch.Bikshapathi	Tractor	AP 24C 6152	12:02	12:15	Debris	1	210 Per Trip	210
1080	28-Sep-12	R.Bhupal	Tractor	AP 29V 8505	12:13	12:17	Debris	1	210 Per Trip	210
1081	28-Sep-12	Ch.Bikshapathi	Tractor	AP 24C 6152	12:56	13:00	Debris	1	210 Per Trip	210
1082	28-Sep-12	R.Bhupal	Tractor	AP 29V 8505	14:22	14:32	Dust	1	210 Per Trip	210
1083	28-Sep-12	Ch.Bikshapathi	Tractor	AP 24C 6152	14:58	15:05	Baby Chips	1	210 Per Trip	210
1084	28-Sep-12	Ch.Bikshapathi	Tractor	AP 24C 6152	15:31	15:32	Baby Chips	1	210 Per Trip	210
1085	28-Sep-12	R.Bhupal	Tractor	AP 29V 8505	16:07	16:42	Baby Chips	1	210 Per Trip	210
1086	28-Sep-12	R.Bhupal	Tractor	AP 29V 8505	17:58	18:05	Debris	1	210 Per Trip	210
1087	29-Sep-12	Ch.Bikshapathi	Tractor	AP 24C 6152	10:14	10:24	Cement	1	210 Per Trip	210
1088	29-Sep-12	R.Bhupal	Tractor	AP 29V 8505	11:33	12:02	Robo Sand	1	210 Per Trip	210
1089	29-Sep-12	R.Bhupal	Tractor	AP 29V 8505	13:07	14:40	Debris	1	210 Per Trip	210
1090	29-Sep-12	R.Bhupal	Tractor	AP 29V 8505	15:56	16:05	Baby Chips	1	210 Per Trip	210
1091	01-Oct-12	R.Bhupal	Tractor	AP 29V 8505	10:07	10:21	Baby Chips	1	210 Per Trip	210
1092	01-Oct-12	R.Bhupal	Tractor	AP 29V 8505	10:55	10:56	Dust	1	210 Per Trip	210
1093	01-Oct-12	R.Bhupal	Tractor	AP 29V 8505	11:58	12:23	Robo Sand	1	210 Per Trip	210
1094	01-Oct-12	R.Bhupal	Tractor	AP 29V 8505	13:40	13:41	40mm Metal	1	210 Per Trip	210
1095	01-Oct-12	R.Bhupal	Tractor	AP 29V 8505	16:25	16:34	40mm Metal	1	210 Per Trip	210
1096	01-Oct-12	R.Bhupal	Tractor	AP 29V 8505	17:34	17:43	Debris	1	210 Per Trip	210
1097	03-Oct-12	R.Bhupal	Tractor	AP 29V 8505	10:15	10:33	Dust	1	210 Per Trip	210
1098	03-Oct-12	R.Bhupal	Tractor	AP 29V 8505	11:23	11:36	Debris	1	210 Per Trip	210
1099	03-Oct-12	R.Bhupal	Tractor	AP 29V 8505	12:06	12:07	Dust	1	210 Per Trip	210
1100	03-Oct-12	R.Bhupal	Tractor	AP 29V 8505	13:02	13:15	Debris	1	210 Per Trip	210
1101	03-Oct-12	R.Bhupal	Tractor	AP 29V 8505	14:47	15:00	Debris	1	210 Per Trip	210
1102	03-Oct-12	R.Bhupal	Tractor	AP 29V 8505	15:36	15:37	Dust	1	210 Per Trip	210


05 October, 2012


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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1103	03-Oct-12	R.Bhupal	Tractor	AP 29V 8505	16:21	16:40	Debris	1	210 Per Trip	210
1104	03-Oct-12	R.Bhupal	Tractor	AP 29V 8505	17:34	17:47	Debris	1	210 Per Trip	210
1105	04-Oct-12	K.Krishna	Gun Machine	-	10:10	13:10	Chipping work	3	160 Per Hour	480
1106	04-Oct-12	R.Bhupal	Tractor	AP 29V 8505	10:48	10:58	Dust	1	210 Per Trip	210
1107	04-Oct-12	R.Bhupal	Tractor	AP 29V 8505	11:20	13:30	Rec Rings	2	210 Per Trip	420
1108	04-Oct-12	R.Bhupal	Tractor	AP 29V 8505	15:21	17:46	Rec Rings	2	210 Per Trip	420


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GMG -II Outward Report From: 28/9/12 To: 4/10/12


No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
75	01-Oct-12	15:15	SOB PH-III Cherlapally		Shabad Stones	2'X2'	109	Nos	4563	AP 21U 6822	Niraj	Raju
76	03-Oct-12	12:15	Villas Silver Creek Ph-V		Sand Screening M		2	Nos	4564	AP 21U 6822	Niraj	Security
77	04-Oct-12	10:30	Bloomdale (Sharnipet)		Kerb Stone		50	Nos	4565	AP 13X 4686	Niraj	Ravi
78	04-Oct-12	15:00	Vista Homes		Roc Rings	2'X2'	80	Nos	4566	AP 29V 8505	Niraj	Bhupal


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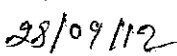
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 MODI VENTURES


Stock Statement [as per format in Circular no. 543 (c)]		Electrical Stock Register		
Stock Register:		Modi Ventures		
Company:		Gulmohar Gardens - II		
Project:		R.Sanjay		
Prepared by:		27.09.12		
Date:	Item	Balance	Value	Amount
S No				
1	PVC Conducting	453	3.0	1,359
2	Asbestos round cover 3"- in nos	0	5.0	-
3	Asbestos round cover 6"- in nos	76	3.0	228
4	Bends-25mm in nos	0	4.0	-
5	Deep Box - 25mm in nos	0	18.0	-
6	Fan Hooks in nos	150	6.0	900
7	Flexible pipe - 25mm in mts	80	4.0	320
8	Junction Box - 25mm in nos	100	27.0	2,700
9	PVC Pipe-1" 1.2 mm in nos	0	34.0	-
10	PVC Pipe-1" 1.5 mm in nos	0	50.0	-
11	AC sheets 2 x 2 in nos	295	10.0	2,950
12	PVC strip connector in nos	85	10.0	850
13	Insulation Tape			-
	Wires			
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	500	13.0	6,500
3	Cu-Multistand wire-1/18 in bundles	133	492.0	65,436
4	Cu-Multistand wire-3/20 in bundles	18	1,158.0	20,844
5	Cu-Multistand wire-7/20 in bundles	41	1,724.0	70,684
6	Telephone wire-2pair in bundles	10	466.0	4,660
7	TV wire-RG-6 in mts	200	11.0	2,200
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	16	94.0	1,504
2	Modular plate-1 way in nos	6	29.0	174
3	Modular plate-2 way in nos	77	29.0	2,233
4	Modular plate-4 way in nos	24	44.0	1,056
5	Modular plate-6 way in nos	23	61.0	1,403
6	Modular plate-8 way in nos	35	78.0	2,730
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	9	44.0	396
2	Modular Switch blank plates in nos	63	10.0	630
3	Modular Socket-15A in nos	24	81.0	1,944
4	Modular Socket-6A in nos	12	18.0	216
5	Modular Step Dimmer- in nos	12	149.0	1,788
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	7	55.0	385
8	Modular Telephone jack- in nos	28	41.0	1,148
9	Modular TV Socket- in nos	28	41.0	1,148
	MS Boxes			
1	Metal box-12 way in nos	5	56.0	280
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2 way in nos	42	14.0	588
4	Metal box-4 way in nos	42	21.0	882
5	Metal box-6 way in nos	184	30.0	5,520
6	Metal box-8 way in nos	26	40.0	1,040
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	6	868.0	5,208
3	Metal enclosure 2 way for change over in nos	0	120.0	-


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
	MCB'S			-
1	MCB 6 Amps- in nos	16	88.0	1,408
2	MCB-16 Amps- in nos	12	88.0	1,056
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	55	88.0	4,840
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	0	443.0	-
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	28	33.0	924
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	4	366.0	1,464
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			220,046


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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]			
Stock Register:		Plumbing - GI & PVC Stock Register	
Company:		Modi Ventures	
Project:		Gulmohar Gardens	
Phase:		II	
Prepared by:		R.Sanjay	
Date:		27.09.12	
S No	Item	Balance Quantity	Value Amount
	GI Material	0	
1	Ball Cork 1/2" in nos.	11	185.00 2,035
2	Ball Valve 1/2" in nos.	12	387.00 4,644
3	G.I.- Coupling 1 1/2" in nos.	0	44.00 -
4	G.I.- Coupling 1 1/4" in nos.	0	33.00 -
5	G.I.- Coupling 1" in nos.	0	22.00 -
6	G.I.- Coupling 1/2" in nos.	40	10.00 400
7	G.I.- Coupling 2" in nos.	0	67.00 -
8	G.I.- Coupling 3/4" in nos.	9	16.00 144
9	G.I.- Elbow 1 1/2" in nos.	0	65.00 -
10	G.I.- Elbow 1 1/4" in nos.	0	48.00 -
11	G.I.- Elbow 1" in nos.	0	31.00 -
12	G.I.- Elbow 1/2" in nos.	12	11.00 132
13	G.I.- Elbow 2" in nos.	0	99.00 -
14	G.I.- Elbow 3/4" in nos.	0	17.00 -
15	G.I.- Nipple all sizes 1" in nos.	0	22.00 -
16	G.I.- Nipple all sizes 1/2" in nos.	56	12.00 672
17	G.I.- Nipple all sizes 3/4" in nos.	20	16.00 320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0	978.00 -
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00 -
20	G.I.- Pipe 1" (20 ft length) in nos.	1	838.00 838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	10	406.00 4,060
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00 -
23	G.I.- Pipe 3/4" (20 ft length) in nos.	0	541.00 -
24	G.I.- Plug 1 1/2" in nos.	0	40.00 -
25	G.I.- Plug 1 1/4" in nos.	0	33.00 -
26	G.I.- Plug 1" in nos.	10	19.00 190
27	G.I.- Plug 1/2" in nos.	48	6.00 288
28	G.I.- Plug 2" in nos.	0	63.00 -
29	G.I.- Plug 3/4" in nos.	15	12.00 180
30	G.I.- Reducer 1 1/2" in nos.	0	46.00 -
31	G.I.- Reducer 1 1/4" in nos.	0	24.00 -
32	G.I.- Reducer 1" in nos.	8	74.00 592
33	G.I.- Reducer 1/2" in nos.	0	16.00 -
34	G.I.- Reducer 2" in nos.	0	70.00 -
35	G.I.- Reducer 3/4" in nos.	5	17.00 85
36	G.I.- Tee 1 1/2" in nos.	0	87.00 -
37	G.I.- Tee 1 1/4" in nos.	0	63.00 -
38	G.I.- Tee 1" in nos.	0	44.00 -
39	G.I.- Tee 1/2" in nos.	25	17.00 425
40	G.I.- Tee 2" in nos.	2	139.00 278
41	G.I.- Tee 3/4" in nos.	0	30.00 -
42	G.I.- Union 1 1/2" in nos.	0	128.00 -
43	G.I.- Union 1 1/4" in nos.	0	102.00 -
44	G.I.- Union 1" in nos.	14	70.00 980
45	G.I.- Union 1/2" in nos.	10	30.00 300
46	G.I.- Union 2" in nos.	0	195.00 -
47	G.I.- Union 3/4" in nos.	18	46.00 828

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 Asst. Admin. Manager
 Modi Ventures


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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	8	567.00	4,536
	PVC- SWR Pipes	9		-
1	Lubricant in lts	3	102.00	306
2	PVC 3" Bend 45 in nos.	48	24.00	1,152
3	PVC 3" Bend Plain in nos.	30	28.00	840
4	PVC 3" Bend with door in nos.	10	40.00	400
5	PVC 3" Cleaning pipe with Door in nos.	15	43.00	645
6	PVC 3" Coupler in nos.	18	22.00	396
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	12	41.00	492
9	PVC 3" Pipe Double Socket in nos.	70	157.00	10,990
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	29	38.00	1,102
13	PVC 3" Tee with door in nos.	13	43.00	559
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	20	10.00	200
17	PVC 4" Bend 45 in nos.	29	39.00	1,131
18	PVC 4" Bend Plain in nos.	30	47.00	1,410
19	PVC 4" Bend with door in nos.	7	64.00	448
20	PVC 4" Clamps in nos.	25	10.00	250
21	PVC 4" Cleaning pipe with Door in nos.	8	75.00	600
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	13	124.00	1,612
26	PVC 4" Pipe Double Socket in nos.	42	306.00	12,852
27	PVC 4" Pipe Single Socket in nos.	10	280.00	2,800
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	23	66.00	1,518
31	PVC 4" Tee with door in nos.	14	77.00	1,078
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	8	121.00	968
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	40	8.00	320
2	PVC-Rigid-Pipe- 1 1/2" in leng.	30	188.00	5,640
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	130	9.00	1,170
	Total			71,056


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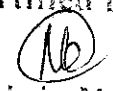
 Project Manager/Engg.
 MODI VENTURES

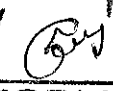
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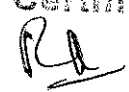
Stock Statement [as per format in Circular no. 543 (c)]			
Stock Register:		Sanitaryware & CP Fittings Stock Register	
Company:		Modi Ventures	
Project:		Gulmohar Gardens	
Phase:		II	
Prepared by:		R.Sanjay	
Date:		27.09.12	
S No	Item	Balance Quantity	Value Amount
	CP Fittings		
1	CP- Bib cock- in nos	0	533.00 -
2	CP- Bottle trap- in nos	18	481.00 8,658.00
3	CP- Jali with hole- in nos	8	78.00 624.00
4	CP- Jali without hole- in nos	55	78.00 4,290.00
5	CP- Pillar cock- in nos	34	529.00 17,986.00
6	CP- Shower arm- in nos	14	296.00 4,144.00
7	CP- Shower head - in nos	14	415.00 5,810.00
8	CP- Stop Cock-1/2" in nos	48	213.00 10,224.00
9	CP- Tap Long body- in nos	18	533.00 9,594.00
10	CP- Tap Short Body- in nos	29	358.00 10,382.00
11	CP- Wall Mixer Bend- in nos	38	55.00 2,090.00
12	CP- Wall Mixer- in nos	38	1,989.00 75,582.00
13	CP- Flange - in nos	90	85.00 7,650.00
14	PVC Connection 1.5 ft in Nos	0	42.00 -
15	PVC Connection 2 ft in Nos	128	52.00 6,656.00
16	CP Extension Nipple in Nos	70	33.00 2,310.00
17	CP Tap two in one in nos	0	617.00 -
18	CP Waste coupling in nos	23	62.00 1,426.00
	Sanitary		
1	S S Sink with drain board in nos	0	1,062.00 -
2	S S Sink in nos	7	677.00 4,739.00
3	EWC (P-trap)- in nos	0	510.00 -
4	EWC (S-trap)- in nos	18	380.00 6,840.00
5	PVC Flush tank- in nos	4	408.00 1,632.00
6	Ceramic Flush tank- in nos	18	562.00 10,116.00
7	Orissa pan in nos	5	344.00 1,720.00
8	Pedestal- in nos	14	506.00 7,084.00
9	Pedstal wash basin- in nos	0	999.00 -
10	Seat Cover- in nos	18	600.00 10,800.00
11	Wash basin bracket- in Pair	21	119.00 2,499.00
12	Wash Basin- in nos	14	493.00 6,902.00
13	Loft Tank- in nos	7	935.00 6,545.00
14	Bath Tub in nos	0	760.00 -
15	Anglo Indian WC in nos	0	1,341.00 -
	Total		226,303.00

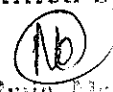
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 MODI VENTURES


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Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		R.Sanjay		
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Date:		27.09.12		
Company:		Modi Ventures					D=				
Project:		Gulmohar Gardens - II					C*A*B/144		E F G = E/F		
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	263.00	11.00	23.91
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	11.00	1.00	11.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	58.00	4.00	14.50
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	96.00	11.00	8.73
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	10.00	1.00	10.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	105.00	7.00	15.00
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								2.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
Floor Tiles - Deluxe											
1		Ceramic								1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	23.00	62.00	0.37


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures


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General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		27.09.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	7	37.00	259
2	Bombay Broom- in nos	182	7.00	1,274
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	123	6.00	738
2	Consumables- Acid- in Ltrs	25	8.00	200
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	2	90.00	180
4	GI Pots- in nos	10	73.00	730
5	Gova rope- in bundles	6	166.00	996
6	Gumpas - big - in nos	15	122.00	1,830
4	Gumpas - small - in nos	10	77.00	770
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	20	42.00	840
7	Kabootar jali in bundles	10	115.00	1,150
5	Labour Helmet female - in nos	30	55.00	1,650
6	Labour Helmet male- in nos	24	59.00	1,416
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	295	34.00	10,030
7	Safety belt- in nos	10	280.00	2,800
8	Spade- in nos	15	84.00	1,260
9	Sponge- in nos	230	7.00	1,610
7	Staff Helmet- in nos	5	124.00	620
8	Tile grout in kgs	40	35.00	1,400
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	400	0.10	40
8	Araltide in gms	1	1.00	1
Total				30,174
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	12	180.00	2,160
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	300	18.00	5,400
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	2,000	2.00	4,000
Total				11,560

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures


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Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		27.09.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	18	45.00	810		
2	Fisher plug in 6 mm packets	16	45.00	720		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	2000	0.40	800	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	50	16.00	800		
2	Hinges 4" in nos	234	11.00	2,574		
3	Main door Mortise lock in nos	17	1147.00	19,499		
4	SS door handles 6" in nos	20	80.00	1,600		
5	SS door stopper in nos	116	56.00	6,496		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	93	330.00	30,690		
9	SS window handles 4" in nos	4	60.00	240		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	10	2043.74	20,437		
6	Panel Doors 32" wide in nos	0	1767.56	-		
7	Panel Doors 26" wide in nos	6	1436.14	8,617		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total					100,144	


Certified by:


 Project Manager/Engg.
 MODI VENTURES


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 Asst. Admin. Manager
 Modi Ventures

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		K. Shirish		
Date:		27.09.12		
S No	Item	Balance in number of rods of 40'	Weight of 40' rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	200	-	200
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	400	4.50	1,800
Total				2,000.00
Amount				76,000.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	30	240	7,200
3	MS flat 1/2" x 6 mm - 18' length in nos	30	132	3,960
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	20	360	7,200
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	20	180	3,600
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	30	60	1,800
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				49,760

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures

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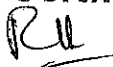
Company:		Modi Ventures															
Project:		Gulmohar Gardens Phase - II					Contractor name: Dayanand										
Desc:		Estimate of civil work completed					Prepared by: Shirish.K										
Date:		28.09.12					Sign:										
		Rate		26		10		5		6		17		6		70	
Percentage work completed																	
S. No.	Block No.	Flat No	Area	Brickwork including common areas	Internal plastering within flat	Corridor plastering	Holes closing, floor chipping and dust shifting including common areas	External Plastering	Final finishing works - skirting plastering, etc.	Sub-total							
1	G	119	1400	0	0	100	90	0	50	18,760							
2	G	120	1350	0	100	100	90	0	50	31,590							
3	G	121	1350	0	100	100	90	0	50	31,590							
4	G	219	1400	0	100	100	90	0	50	32,760							
5	G	220	1350	0	100	100	90	0	50	31,590							
6	G	221	1350	0	100	100	90	0	50	31,590							
7	G	319	1400	0	100	100	90	0	50	31,590							
8	G	320	1350	0	100	100	90	0	50	32,760							
9	G	321	1350	0	100	100	90	0	50	31,590							
10	G	419	1400	0	100	100	90	0	50	31,590							
11	G	420	1350	0	100	100	90	0	0	28,560							
12	G	421	1350	0	100	100	90	0	0	27,540							
13	G	519	1400	0	100	100	90	0	0	27,540							
14	G	520	1350	0	100	100	90	100	0	52,360							
15	G	521	1350	0	100	100	90	100	0	50,490							
A. Sub-total A			20,500							50,490							
										510,800							
				Work (%) Completed	Rate												
Terrace			5,050	90	12												
Stilt floor			10,100	75	23												
B. Sub total B																	
										174,225							
										228,765							
C. Total C = A + B																	
D. Total on a/c payments issued till date																	
E. This weeks payment																	
										739,565							
F. Loan balance																	
										693,749							
G. Balance amount payable to contractor (G= C - D - E - F)																	
										25,090							
										20,726							
Note:																	
1 Total on account paid should be entered as positive if amounts are paid in excess of bills and Negative if company has to pay to the contractor.																	
2 Obtain bills of on account payments weekly from accountants. This sheet should be enclosed with voucher for payment every week.																	


Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

Company:	Modi Ventures					Contractor name:	Kailash										
Project:	Gulmohar Gardens Phase - II					Prepared by:	Shirish.K										
Desc:	Estimate of civil work completed					Sign:											
Date:	28.09.12																
Rate											26	10	5	6	17	6	70
Percentage work completed																	
S. No.	Block No.	Flat No	Area	Brickwork including common areas	Internal plastering within flat	Corridor plastering	Holes closing, floor chipping and dust shifting including	External Plastering	Final finishing works - skirting plastering, etc.	Sub-total							
1 G		118	1,300	0	50	0	0	0	50	10,400							
1 G		122	1,300	0	50	0	0	0	50	10,400							
1 G		123	1,400	0	50	0	0	0	50	11,200							
1 G		218	1,300	0	50	0	0	0	50	10,400							
1 G		222	1,300	0	50	0	0	0	50	10,400							
1 G		223	1,400	0	50	0	0	0	50	11,200							
1 G		318	1,300	0	90	0	0	0	50	15,600							
1 G		322	1,300	0	90	0	0	0	50	15,600							
1 G		323	1,400	0	90	0	0	0	50	16,800							
1 G		418	1,300	0	90	0	90	0	0	18,720							
1 G		422	1,300	0	90	0	90	0	0	18,720							
1 G		423	1,400	0	90	0	90	0	0	20,160							
1 G		518	1,300	0	80	90	50	90	0	40,040							
1 G		522	1,300	0	80	90	50	90	0	40,040							
1 G		523	1,400	0	80	90	50	90	0	43,120							
A. Sub-total A			20,000							292,800							
				Work (%) Completed	Rate												
	Terrace		14,000	0	12												
	Stilt floor		14,000	15	23												
	Cellar Floor		14,000	20	23												
B. Sub total B																	
										64,400							
										112,700							
C. Total C = A + B																	
D. Total on a/c payments issued till date																	
										405,500							
E. This weeks payment																	
										303,087							
F. Loan balance																	
										23,765							
G. Balance amount payable to contractor (G= C - D - E - F)																	
										78,648							
Note:																	
1	Total on account paid should be entered as positive if amounts are paid in excess of bills and Negative if company has to pay to the contractor.																
2	Obtain bills of on account payments weekly from accountants. This sheet should be enclosed with voucher for payment every week.																

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GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 20.09.2012 to 27.09.2012
(ONE WEEK)

Sl.No	Contractor Name	Amount						
1	Company	0						
2	G.Mannem	340						
3	B.Hanmanth	80						
4	K.Krishna	185						
	Total	605						

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GMG-II Attendance Payment Report

From: 5/10/12

To: 11/10/12

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (36 detail records) **Sum**Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (36 detail records) **Sum**

0 5000 ✓

Contractor Name *A.Ramullu (Carpenter)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (14 detail records) **Sum**Summary for 'Contractor Name' = A.Ramullu (Carpenter) (14 detail records) **Sum**4300
4300**Contractor Name** *B.Hanumanth (Painting Work)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (12 detail records) **Sum****Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (63 detail records) **Sum**Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (75 detail records) **Sum**

3300

16825

20125

Contractor Name *B.Sudharshan (Electrician)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (4 detail records) **Sum**Summary for 'Contractor Name' = B.Sudharshan (Electrician) (4 detail records) **Sum**

1100

1100

Contractor Name *Dayanand (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (28 detail records) **Sum****Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (34 detail records) **Sum**Summary for 'Contractor Name' = Dayanand (Civil Work) (62 detail records) **Sum**

7140

8510

15650

Contractor Name *G.Mannem (Earth Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (20 detail records) **Sum****Payment Type** Job WorkSummary for 'Payment Type' = Job Work (122 detail records) **Sum**Summary for 'Contractor Name' = G.Mannem (Earth Work) (142 detail records) **Sum**

4140

27360

31500


Contractor Name *G.Snehalatha (Earth Work)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (104 detail records) **Sum**Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (104 detail records) **Sum**


18700

18700

12 October, 2012

Page 1 of 3

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Contractor Name *Janardhan Prasad (Tiles Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (14 detail records) **Sum** 4550

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 2750

Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (21 detail **Sum** 7300

Contractor Name *K.Krishna (Hacking Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1110

Summary for 'Contractor Name' = K.Krishna (Hacking Work) (5 detail recor **Sum** 1110

1500

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 1375

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 5405

Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (24 detail rec **Sum** 6780

Contractor Name *K.Yadhaiah (Pavers Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records) **Sum** 7450

Summary for 'Contractor Name' = K.Yadhaiah (Pavers Work) (21 detail rec **Sum** 7450

Contractor Name *Kaileshwar (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (22 detail records) **Sum** 5500

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (45 detail records) **Sum** 11845

Summary for 'Contractor Name' = Kaileshwar (Civil Work) (67 detail record **Sum** 17345

Contractor Name *Kishan Raj (Waterproofing)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (5 detail records) **Sum** 0

Summary for 'Contractor Name' = Kishan Raj (Waterproofing) (5 detail reco **Sum** 0

no work

Contractor Name *Mahender Pandit*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) **Sum** 4750

Summary for 'Contractor Name' = Mahender Pandit (15 detail records) **Sum** 4750

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Contractor Name *P.Praveen Kumar(Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2850
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (9 detail recor	Sum	2850

Contractor Name *Sirisha (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (20 detail records)	Sum	5500
Summary for 'Contractor Name' = Sirisha (Painting Work) (20 detail records	Sum	5500

Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (9 detail records)	Sum	2375
---	------------	------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (37 detail records)	Sum	10100
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (46 deta	Sum	12475

Contractor Name *Tanveer Khan (Plumber Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	Sum	3850
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (13 detail	Sum	3850

Contractor Name *V.Srinivas (Electrical Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (39 detail records)	Sum	10710
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (39 detail re	Sum	10710

Grand Total 171495

12 October, 2012

Page 3 of 3


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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		11.10.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	495	3.0	1,485
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	60	3.0	180
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	100	6.0	600
8	Junction Box - 25mm in nos	60	4.0	240
9	PVC Pipe-1" 1.2 mm in nos	60	27.0	1,620
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	293	10.0	2,930
13	Insulation Tape	40	10.0	400
	Wires			
1	Al Servive wire-3/20 in mts	45	10.0	450
2	Al Servive wire-7/20 in mts	1700	13.0	22,100
3	Cu-Multistand wire-1/18 in bundles	185	492.0	91,020
4	Cu-Multistand wire-3/20 in bundles	42	1,158.0	48,636
5	Cu-Multistand wire-7/20 in bundles	68	1,724.0	117,232
6	Telephone wire-2pair in bundles	12	466.0	5,592
7	TV wire-RG-6 in mts	200	11.0	2,200
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	30	94.0	2,820
2	Modular plate-1way in nos	5	29.0	145
3	Modular plate-2 way in nos	160	29.0	4,640
4	Modular plate-4way in nos	60	44.0	2,640
5	Modular plate-6way in nos	58	61.0	3,538
6	Modular plate-8way in nos	60	78.0	4,680
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	7	44.0	308
2	Modular Switch blank plates in nos	140	10.0	1,400
3	Modular Socket-15A in nos	48	81.0	3,888
4	Modular Socket-6A in nos	180	18.0	3,240
5	Modular Step Dimmer- in nos	55	149.0	8,195
6	Modular Switch-15A in nos	50	50.0	2,500
7	Modular Switch-20A in nos	5	55.0	275
8	Modular Telephone jack- in nos	40	41.0	1,640
9	Modular TV Socket- in nos	40	41.0	1,640
	MS Boxes			
1	Metal box-12 way in nos	5	56.0	280
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	42	14.0	588
4	Metal box-4way in nos	42	21.0	882
5	Metal box-6way in nos	184	30.0	5,520
6	Metal box-8way in nos	26	40.0	1,040
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	6	868.0	5,208
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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
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Modi Ventures

	MCB'S			-
1	MCB 6-Amps- in nos	30	88.0	2,640
2	MCB-16 Amps- in nos	27	88.0	2,376
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	47	88.0	4,136
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	20	33.0	660
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	4	366.0	1,464
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			363,243


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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		11.10.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material	0			
1	Ball Cork 1/2" in nos.	8		185.00	1,480
2	Ball Valve 1/2" in nos.	12		387.00	4,644
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	32		10.00	320
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	9		16.00	144
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	0		17.00	-
15	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	43		12.00	516
17	G.I.- Nipple all sizes 3/4" in nos.	20		16.00	320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	1		838.00	838
21	G.I.- Pipe 1/2" (20 ft length) in nos.	10		406.00	4,060
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	0		541.00	-
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	10		19.00	190
27	G.I.- Plug 1/2" in nos.	48		6.00	288
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	15		12.00	180
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	8		74.00	592
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	3		17.00	51
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	25		17.00	425
40	G.I.- Tee 2" in nos.	2		139.00	278
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	12		70.00	840
45	G.I.- Union 1/2" in nos.	6		30.00	180
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	18		46.00	828


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Page 1 of 2 **CHECKED**
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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	3	567.00	1,701
	PVC- SWR Pipes	9		-
1	Lubricant in Its	1	102.00	102
2	PVC 3" Bend 45 in nos.	28	24.00	672
3	PVC 3" Bend Plain in nos.	14	28.00	392
4	PVC 3" Bend with door in nos.	10	40.00	400
5	PVC 3" Cleaning pipe with Door in nos.	15	43.00	645
6	PVC 3" Coupler in nos.	18	22.00	396
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	12	41.00	492
9	PVC 3" Pipe Double Socket in nos.	35	157.00	5,495
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	29	38.00	1,102
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	13	10.00	130
17	PVC 4" Bend 45 in nos.	14	39.00	546
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	8	75.00	600
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	13	124.00	1,612
26	PVC 4" Pipe Double Socket in nos.	10	306.00	3,060
27	PVC 4" Pipe Single Socket in nos.	6	280.00	1,680
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	18	66.00	1,188
31	PVC 4" Tee with door in nos.	14	77.00	1,078
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	4	121.00	484
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	32	8.00	256
2	PVC-Rigid-Pipe- 1 1/2" in leng.	30	188.00	5,640
3	PVC-Rigid-Pipe-4" in leng.	2	670.00	1,340
4	PVC-Rigid-Tee-1 1/2" in nos	120	9.00	1,080
	Total			46,515


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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		11.10.12			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	18		481.00	8,658.00
3	CP- Jali with hole- in nos	8		78.00	624.00
4	CP- Jali without hole- in nos	55		78.00	4,290.00
5	CP- Pillar cock- in nos	32		529.00	16,928.00
6	CP- Shower arm- in nos	12		296.00	3,552.00
7	CP- Shower head - in nos	12		415.00	4,980.00
8	CP- Stop Cock-1/2" in nos	44		213.00	9,372.00
9	CP- Tap Long body- in nos	18		533.00	9,594.00
10	CP- Tap Short Body- in nos	27		358.00	9,666.00
11	CP- Wall Mixer Bend- in nos	38		55.00	2,090.00
12	CP- Wall Mixer- in nos	38		1,989.00	75,582.00
13	CP- Flange - in nos	90		85.00	7,650.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	128		52.00	6,656.00
16	CP Extension Nipple in Nos	65		33.00	2,145.00
17	CP Tap two in one in nos	8		617.00	4,936.00
18	CP Waste coupling in nos	23		62.00	1,426.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	4		677.00	2,708.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	18		380.00	6,840.00
5	PVC Flush tank- in nos	4		408.00	1,632.00
6	Ceramic Flush tank- in nos	18		562.00	10,116.00
7	Orissa pan in nos	5		344.00	1,720.00
8	Pedestal- in nos	14		506.00	7,084.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	18		600.00	10,800.00
11	Wash basin bracket- in Pair	21		119.00	2,499.00
12	Wash Basin- in nos	12		493.00	5,916.00
13	Loft Tank- in nos	17		935.00	15,895.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				233,359.00


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 12/10/12
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Certified by:

 Asst. Admin. Manager
 Modi Ventures

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		R.Sanjay		
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date:		11.10.12		
Company:			Modi Ventures				D=				
Project:			Gulmohar Gardens - II				C*A*B/144		E F G = E/F		
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	245.00	11.00	22.27
2	Jhonsen Grey	Border			8.00	2.50	30.00	4.17	10.00	1.00	10.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	51.00	4.00	12.75
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	96.00	11.00	8.73
2	Jhonsen Brown	Border			8.00	2.50	30.00	4.17	10.00	1.00	10.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	105.00	7.00	15.00
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								2.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
Floor Tiles - Deluxe											
1		Ceramic								1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	425.00	62.00	6.85

Certified by:

 Project Manager/Er.100
 MODI VENTURES

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 12/10/12
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures


General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		11.10.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	6	37.00	222
2	Bombay Broom- in nos	215	7.00	1,505
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	53	6.00	318
2	Consumables- Acid- in Ltrs	18	8.00	144
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	5	90.00	450
4	GI Pots- in nos	10	73.00	730
5	Gova rope- in bundles	12	166.00	1,992
6	Gumpas - big - in nos	15	122.00	1,830
4	Gumpas - small - in nos	10	77.00	770
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	20	42.00	840
7	Kabootar jali in bundles	10	115.00	1,150
5	Labour Helmet female - in nos	30	55.00	1,650
6	Labour Helmet male- in nos	24	59.00	1,416
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	295	34.00	10,030
7	Safety belt- in nos	10	280.00	2,800
8	Spade- in nos	15	84.00	1,260
9	Sponge- in nos	283	7.00	1,981
7	Staff Helmet- in nos	5	124.00	620
8	Tile grout in kgs	56	35.00	1,960
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	800	0.10	80
8	Araltide in gms	-	1.00	-
Total				32,128
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	28	180.00	5,040
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	300	18.00	5,400
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	4,000	2.00	8,000
Total				18,440


Certified by:


 Project Manager/Engg.
 MODI VENTURES


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 12/10/12
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

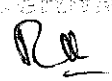
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		11.10.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	12	45.00	540		
2	Fisher plug-in 6 mm packets	11	45.00	495		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	2000	0.40	800	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	50	16.00	800		
2	Hinges 4" in nos	234	11.00	2,574		
3	Main door Mortise lock in nos	17	1147.00	19,499		
4	SS door handles 6" in nos	40	80.00	3,200		
5	SS door stopper in nos	85	56.00	4,760		
6	SS Tower bolt 4" in nos	115	60.00	6,900	windows	
7	SS Tower bolt 6" in nos	80	80.00	6,400	french doors	
8	SS tubular lock in nos	64	330.00	21,120		
9	SS window handles 4" in nos	50	60.00	3,000		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	10	2043.74	20,437		
6	Panel Doors 32" wide in nos	15	1767.56	26,513		
7	Panel Doors 26" wide in nos	26	1436.14	37,340		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				161,239		

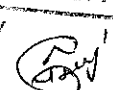
Certified by:

 Project Manager/Engg.
 MODI VENTURES

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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		K.Shirish		
Date:		11.10.12		
S No	Item	Balance in number of rods of 40'	Weight of 40' rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	200	-	200
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	400	4.50	1,800
Total				2,000.00
Amount				76,000.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	30	240	7,200
3	MS flat 1/2" x 6 mm - 18' length in nos	30	132	3,960
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	20	360	7,200
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	20	180	3,600
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	30	60	1,800
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				49,760

Certified by:

 Project Manager/Engg.
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 Asst. Admin. Manager
 Modi Ventures


GMG -II Cement Register Report


From: 5/10/12

To: 11/10/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
724	05-Oct-12	10:45	Tiles Work	PPC	G	5	Security
725	05-Oct-12	11:15	CA works	PPC	G	3	Security
726	05-Oct-12	14:15	CA works	PPC	G	5	Security
727	05-Oct-12	14:30	Repair Work	PPC	G	1	Security
728	06-Oct-12	10:00	Repair Work	PPC	G	4	Security
729	06-Oct-12	10:30	Water Proofing	PPC	G	7	Security
730	06-Oct-12	12:00	Flooring	PPC	G	8	Security
731	06-Oct-12	14:30	Tiles Work	PPC	G	1	Security
732	06-Oct-12	15:00	Marble Work	PPC	G	1	Security
733	08-Oct-12	10:00	Water Proofing	PPC	G	3	Security
734	08-Oct-12	10:30	Marble Work	PPC	G	2	Security
735	08-Oct-12	11:45	CA works	PPC	G	3	Security
736	08-Oct-12	14:00	Flooring	PPC	G	10	Security
737	08-Oct-12	15:00	Swimming Pool	PPC	G	1	Security
738	08-Oct-12	15:30	Repair Work	PPC	G	2	Security
739	09-Oct-12	10:15	Flooring	PPC	G	10	Security
740	09-Oct-12	12:00	Marble Work	PPC	G	2	Security
741	10-Oct-12	10:30	CA works	PPC	G	7	Security
742	10-Oct-12	15:59	Received	PPC	G	-30	Security
743	11-Oct-12	10:00	Slab Work	PPC	G	2	Security
744	11-Oct-12	10:30	Repair Work	PPC	G	5	Security
745	11-Oct-12	12:00	Flooring	PPC	G	15	Security
746	11-Oct-12	13:00	Water Proofing	PPC	G	5	Security
747	11-Oct-12	14:00	Received	PPC	G	-30	Security
748	11-Oct-12	14:05	CA works	PPC	G	5	Security

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

GMG -II Cement Register Balance Report

Date: 11/10/12

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1627 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3676 detail records)

Sum -28

Grand Total -28

Certified by:
Pa
Project Manager/Engg.
MODI VENTURES

Certified by:
Ab
Asst. Admin. Manager
Modi Ventures

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12/10/12
MODI VENTURES

GMG-II Building Material Rates Report

Supplier Name Maha Laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Baby Chips in cft	16.8
Stone dust in cft	25.2

Supplier Name Sri Laxmi Enterprises


Material Type	Rate
Filter Sand	750
Red Bricks in Nos	3

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Robo Sand	34.38


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Project Manager/Engg.
MODI VENTURES


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Asst. Admin. Manager
Modi Ventures

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 28.09.2012 to 04.10.2012
(ONE WEEK)**

GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
2	MV-02	Security	Company	0	0	0	0	0	0
3	MV-03	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-06	Vacant	Vacant	0	0	0	0	0	0
7	MV-07	Vacant	Vacant	0	0	0	0	0	0
8	MV-08	Badhur	G.Mannem	60	25	0	0	0	85
9	MV-09	D.Reddy	G.Mannem	60	25	0	0	0	85
10	MV-10	Shanti	G.Mannem	60	25	0	0	0	85
11	MV-11	D.Pul Sing	G.Mannem	60	25	0	0	0	85
12	MV-12	Bairam	K.Krishna	60	25	20	0	0	105
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
14	MV-14	Hari	G.Mannem	60	0	80	0	0	80
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
								Total	605

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 12/10/12
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GMG-II General Materials Inward Table Repo

From: 5/10/12

To: 11/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1017	05-Oct-12	10:00	Dhanxami Elect		Screw	35x8	1	Pkt		145	By Bike	Narendar	Security
1018	05-Oct-12	10:44	Mathai Traders		OBD White	20kg	1	Can		547	By Hand	Shirisha	Security
1018	05-Oct-12	10:44	Mathai Traders		Data Powder	20kg	1	Bag		547	By Hand	Shirisha	Security
1018	05-Oct-12	10:44	Mathai Traders		Water Paper		4	Pkt		547	By Hand	Shirisha	Security
1018	05-Oct-12	10:44	Mathai Traders		Tarpain oil	5 Ltrs	1	Can		547	By Hand	Shirisha	Security
1018	05-Oct-12	10:44	Mathai Traders		Paint Brush	3"	2	Nos		547	By Hand	Shirisha	Security
1018	05-Oct-12	10:44	Mathai Traders		Roller sponge		6	Nos		547	By Hand	Shirisha	Security
1019	05-Oct-12	17:00	VIP Corner		Executive Bags		2	Nos		4701	By Hand	Shirisha	Security
1020	05-Oct-12	17:00	Gautham Enterp		Coffee Powder	1kg	15	Pkt		5264	AP 13X 46	Shiva	Security
1021	05-Oct-12	17:00	Pratibh Sanitary		CP Bib Cook 2 in 1(Coral		10	Nos		6901	AP 13X 46	Shiva	Security
1022	05-Oct-12	17:00	Vasant Trading		Wood screw	30x8	9	Pkt		10465	AP 13X 46	Shiva	Security
1023	05-Oct-12	17:00	Vasant Trading		Machine Screw	3/16"x1 1/2	250	Nos		10471	AP 13X 46	Shiva	Security
1023	05-Oct-12	17:00	Vasant Trading		SS CSK Screw	19x5	500	Nos		10471	AP 13X 46	Shiva	Security
1023	05-Oct-12	17:00	Vasant Trading		SS Pan Screw	19x5	1000	Nos		10471	AP 13X 46	Shiva	Security
1024	05-Oct-12	17:00	Pratibh Sanitary		Marvel Tiles	8"x12"	48	Boxes		6872	By Auto	Party	Security
1025	05-Oct-12	17:00	With out DC		Wash basin bracket		48	Nos		-	AP 13X 46	Shiva	Security
1026	06-Oct-12	13:30	Shiv Shakti Ste		MS SQ Pipe	25x25mm	130	kgs		7591	AP 13U 41	Shiva	Security
1027	06-Oct-12	15:29	Balaji Traders		Lappan patti		2	Nos		19804	By Bike	Hannanth	Security
1027	06-Oct-12	15:29	Balaji Traders		Red Paper		50	Pieces		19804	By Bike	Hannanth	Security
1027	06-Oct-12	15:29	Balaji Traders		Deco Primer	20kg	1	Can		16299	By Bike	Hannanth	Security
1028	06-Oct-12	17:30	Shubham Enterp		AC Round Sheets	3"	300	Nos		0958	AP 29T 99	Shiva	Security
1029	06-Oct-12	17:30	Shaiivi Enterpris		Threaded Bar	10mmx2M	110	Nos		0958	AP 29T 99	Shiva	Security
1029	06-Oct-12	17:30	Shaiivi Enterpris		Hilti Flush Anchor	10mm	400	Nos		0958	AP 29T 99	Shiva	Security
1029	06-Oct-12	17:30	Shaiivi Enterpris		U-Bolt (Nuts washer set)	6"	15	Nos		0958	AP 29T 99	Shiva	Security
1029	06-Oct-12	17:30	Shaiivi Enterpris		U-Bolt (Nuts washer set)	4"	100	Nos		0958	AP 29T 99	Shiva	Security
1029	06-Oct-12	17:30	Shaiivi Enterpris		U-Bolt (Nuts washer set)	3"	70	Nos		0958	AP 29T 99	Shiva	Security
1029	06-Oct-12	17:30	Shaiivi Enterpris		Slotted FRP Channel Put	8x24 Nos	192	Rft		0958	AP 29T 99	Shiva	Security
1029	06-Oct-12	17:30	Shaiivi Enterpris		Nuts and Washer sets	10mm	1200	Nos		-	AP 29T 99	Shiva	Security
1030	06-Oct-12	17:30	Head Office		Video Door Phone	69"x4"x1	26	Nos		-	AP 29T 99	Shiva	Security
1031	06-Oct-12	17:30	Work Shop Mus		Non Teak Wood	7x3"x0.75	30	Nos		-	AP 29T 99	Shiva	Security
1031	06-Oct-12	17:30	Work Shop Mus		Non Teak Wood	3.50"x3"x	55	Nos		-	AP 29T 99	Shiva	Security
1031	06-Oct-12	17:30	Work Shop Mus		Non Teak Wood		27	Nos		-	AP 29T 99	Shiva	Security

12 October, 2012

Certified by:

RL

Project Manager/Engg.
MODI VENTURES

Certified by:

MD

Asst. Admn. Manager
Modi Ventures

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MODI VENTURES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1031	06-Oct-12	17:30	Work Shop Mus		Non Teak Wood	7x1.50"x0	180	Nos		-	AP 29T 99	Shiva	Security
1031	06-Oct-12	17:30	Work Shop Mus		Non Teak Wood	3.50"x1.50	90	Nos		-	AP 29T 99	Shiva	Security
1031	06-Oct-12	17:30	Work Shop Mus		Non Teak Wood	43"x3"x1	35	Nos		-	AP 29T 99	Shiva	Security
1032	06-Oct-12	18:00	Purnima Mosaic		Red Checkered Tiles		2000	Nos			AP 12V 35	Party	Security
1033	06-Oct-12	18:00	Mathaji Traders		Cutting Blade		5	Nos			By Bike	Narshina	Security
1034	08-Oct-12	09:45	Krishna Traders		Welding rod		1	Pkt		1820	By Bike	Aslam	Security
1035	08-Oct-12	14:00	Praful Sanitary		Loft Tank	200 Lts	10	Nos		6852	By Bike	Party	Security
1036	08-Oct-12	15:00	Sri Shiva Book		Gum Bottle	700 ml	1	Can		-	By Hand	Kishor	Security
1037	08-Oct-12	16:00	Dhanlaxmi Elect		Screw	1x17	1	Kg		147	By Hand	Chary	Security
1037	08-Oct-12	16:00	Dhanlaxmi Elect		Nails	1x17	1	Kg		147	By Hand	Chary	Security
1038	08-Oct-12	17:00	Sri Rama Sales		Insulation tape		60	Nos		4092	AP 13X 46	Shiva	Security
1039	08-Oct-12	17:00	Sri Rama Sales		Switch	10 Amps	40	Nos		4093	AP 13X 46	Shiva	Security
1040	08-Oct-12	17:00	Nayan Hardware		S.S.Door Handles	90x10mm	50	Nos		12424	AP 13X 46	Shiva	Security
1040	08-Oct-12	17:00	Nayan Hardware		SS Tower Bolts	150x9mm	80	Nos		12424	AP 13X 46	Shiva	Security
1040	08-Oct-12	17:00	Nayan Hardware		SS Tower Bolts	100x9mm	115	Nos		12424	AP 13X 46	Shiva	Security
1040	08-Oct-12	17:00	Nayan Hardware		S.S.Door Handles	128x10mm	40	Nos		12424	AP 13X 46	Shiva	Security
1041	09-Oct-12	10:09	Dhansai Enterpri		OBD Twilight Hash	20kg	2	Can		1706	By Bike	Hannanath	Security
1042	09-Oct-12	12:00	National Sales C		Panel door	82"x26"	20	Nos		036	AP 02U 59	Party	Security
1042	09-Oct-12	12:00	National Sales C		Panel door	82"x32"	18	Nos		036	AP 02U 59	Party	Security
1043	09-Oct-12	12:29	Anishsa Associat		Selicon Gun		1	No		-	By Hand	Rajender	Security
1043	09-Oct-12	12:29	Anishsa Associat		Seal Proof	300 ml	10	Nos		-	By Hand	Rajender	Security
1043	09-Oct-12	12:29	Anishsa Associat		Seal Proof	600 ml	5	Pkt		-	By Hand	Rajender	Security
1043	09-Oct-12	12:29	Anishsa Associat		Pdiftin 2K	15 kgs	1	No		212	By Hand	Rajender	Security
1044	10-Oct-12	11:11	Anishsa Associat		Roft Bond Repair	1ltr	1	No		212	By Hand	Rajender	Security
1044	10-Oct-12	11:11	Anishsa Associat		Seal Proof	600 ml	1	Pkt		-	By Hand	Rajender	Security
1045	10-Oct-12	12:00	Anishsa Associat		Fiber Mesh	20 Mtrs	1	No		-	By Hand	Rajender	Security
1046	10-Oct-12	12:52	Balaji Traders		Deco Primer	20kg	2	Can		19819	By Hand	Hannanath	Security
1046	10-Oct-12	12:52	Balaji Traders		ASP Raw Silk	10Ltrs	1	Can		19819	By Hand	Hannanath	Security
1047	10-Oct-12	16:10	MFFH		PPC Cement	50kgs	30	Bags		3376	AP 29V 85	Bhucharith	Security
1048	10-Oct-12	17:11	AJ Udyog		Channel Part		10	Nos		3766	By Bike	Narender	Security
1048	10-Oct-12	17:11	AJ Udyog		U-Bolt (Clamp Part)	6"	15	Nos		3766	By Bike	Narender	Security
1049	10-Oct-12	17:15	Ganesh Auto Fu		Petrol		133	Ltrs		61951	By Bike	Bhucharith	Security
1050	10-Oct-12	17:30	Praful Sanitary		PVC SWR 45 Bend	75mm	15	Nos		6922	By Bike	Shiva	Security

12 October, 2012


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 Project Manager/Engg.
 MODI VENTURES


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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1051	11-Oct-12	11:30	MFH		PPC Cement	50Kgs	30	Bags		3377	AP 29V 85	Shyam	Security
1052	11-Oct-12	14:00	Vaishnavi Devi		MS TMT Bar Steel		22	kgs		30	By Bike	Narendar	Security
1053	11-Oct-12	18:00	Head Office		Earth Compac Machine		1	No		-	AP 13X 46	Shiva	Security
1054	11-Oct-12	18:00	Associated Steel		Sq Rod	6mm	29.7	kgs		193	AP 13X 46	Shiva	Security

12 October, 2012

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GMC -II Building Material Inward Detailed Report

From: 5/10/12

To: 11/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
111	05-Oct-12	09:01	Sai Vishal Enterprises	Stone dust in cft	600	AP 29Y 0966	Party	Security	15120
112	06-Oct-12	12:34	Sri Laxmi Enterprises	Red Bricks in Nos	5000	AP 29U 3573	Party	Security	15000
113	11-Oct-12	11:52	Sai Vishal Enterprises	Baby Chips in cft	600	AP 29Y 0966	Party	Security	10080
114	11-Oct-12	12:49	Sri Laxmi Enterprises	Filter Sand	11.655	AP 29U 1629	Party	Security	8741.25

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 MODI VENTURES

GMC-II Hire Charges Report

From: 5/10/12

To: 11/10/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1109	05-Oct-12	R.Bhupal	Tractor	AP 29V 8505	10:20	10:20	Baby Chips	1	210 Per Trip	210
1110	05-Oct-12	R.Bhupal	Tractor	AP 29V 8505	12:16	12:39	Debris	1	210 Per Trip	210
1111	05-Oct-12	R.Bhupal	Tractor	AP 29V 8505	13:36	13:40	Filter Sand	1	210 Per Trip	210
1112	05-Oct-12	R.Bhupal	Tractor	AP 29V 8505	15:45	15:54	Debris	1	210 Per Trip	210
1113	05-Oct-12	R.Bhupal	Tractor	AP 29V 8505	17:27	17:52	Debris	1	210 Per Trip	210
1114	06-Oct-12	R.Bhupal	Tractor	AP 29V 8505	10:35	10:52	Debris	1	210 Per Trip	210
1115	06-Oct-12	R.Bhupal	Tractor	AP 29V 8505	11:34	13:57	Mud Pipe	3	210 Per Trip	630
1116	06-Oct-12	R.Bhupal	Tractor	AP 29V 8505	15:03	15:15	Dust	1	210 Per Trip	210
1117	06-Oct-12	R.Bhupal	Tractor	AP 29V 8505	16:08	16:22	Baby Chips	1	210 Per Trip	210
1118	06-Oct-12	R.Bhupal	Tractor	AP 29V 8505	17:30	17:39	Baby Chips	1	210 Per Trip	210
1119	08-Oct-12	R.Bhupal	Tractor	AP 29V 8505	11:11	12:41	Debris	1	210 Per Trip	210
1120	08-Oct-12	R.Bhupal	Tractor	AP 29V 8505	13:30	13:32	Dust	1	210 Per Trip	210
1121	08-Oct-12	R.Bhupal	Tractor	AP 29V 8505	15:46	16:01	Debris	1	210 Per Trip	210
1122	08-Oct-12	R.Bhupal	Tractor	AP 29V 8505	17:05	17:27	Filter Sand	1	210 Per Trip	210
1123	09-Oct-12	B.Venkatesh	Gun Machine	-	09:38	12:38	Chipping work	3	160 Per Hour	480
1124	09-Oct-12	R.Bhupal	Tractor	AP 29V 8505	11:06	11:07	Sand	1	210 Per Trip	210
1125	09-Oct-12	R.Bhupal	Tractor	AP 29V 8505	12:16	12:26	Baby Chips	1	210 Per Trip	210
1126	09-Oct-12	R.Bhupal	Tractor	AP 29V 8505	13:40	14:23	Baby Chips	1	210 Per Trip	210
1127	09-Oct-12	B.Venkatesh	Gun Machine	-	14:17	17:17	Chipping work	3	160 Per Hour	480
1128	09-Oct-12	R.Bhupal	Tractor	AP 29V 8505	16:10	16:22	Baby Chips	1	210 Per Trip	210
1129	09-Oct-12	R.Bhupal	Tractor	AP 29V 8505	17:17	17:29	Dust	1	210 Per Trip	210
1130	10-Oct-12	B.Venkatesh	Gun Machine	-	10:22	13:22	Chipping work	3	160 Per Hour	480
1131	10-Oct-12	R.Bhupal	Tractor	AP 29V 2013	10:27	10:40	Debris	1	210 Per Trip	210
1132	10-Oct-12	R.Bhupal	Tractor	AP 29V 8505	10:31	10:48	Dust	1	210 Per Trip	210
1133	10-Oct-12	R.Bhupal	Tractor	AP 29V 2013	11:04	11:30	Baby Chips	1	210 Per Trip	210
1134	10-Oct-12	R.Bhupal	Tractor	AP 29V 8505	11:27	11:40	Baby Chips	1	210 Per Trip	210
1135	10-Oct-12	R.Bhupal	Tractor	AP 29V 2013	12:11	12:27	Debris	1	210 Per Trip	210
1136	10-Oct-12	R.Bhupal	Tractor	AP 29V 8505	12:39	12:48	Baby Chips	1	210 Per Trip	210

12 October, 2012

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RB

Project Manager/Engg.
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MA

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
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12/10/12

MODI VENTURES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1137	10-Oct-12	R.Bhupal	Tractor	AP 29V 2013	13:28	13:43	Debris	1	210 Per Trip	210
1138	10-Oct-12	R.Bhupal	Tractor	AP 29V 8505	15:00	15:15	Debris	1	210 Per Trip	210
1139	10-Oct-12	R.Bhupal	Tractor	AP 29V 8505	15:59	16:10	Cement	1	210 Per Trip	210
1140	10-Oct-12	R.Bhupal	Tractor	AP 29V 2013	16:06	16:20	Debris	1	210 Per Trip	210
1141	10-Oct-12	R.Bhupal	Tractor	AP 29V 8505	16:59	17:14	Debris	1	210 Per Trip	210
1142	10-Oct-12	R.Bhupal	Tractor	AP 29V 2013	17:23	18:05	Baby Chips	1	210 Per Trip	210
1143	11-Oct-12	R.Bhupal	Tractor	AP 29V 8505	09:08	10:16	Red Bricks	1	210 Per Trip	210
1144	11-Oct-12	B. Venkatesh	Gun Machine	-	09:40	13:00	Chipping work	3.2	160 Per Hour	512
1145	11-Oct-12	R.Bhupal	Tractor	AP 29V 8505	11:25	11:38	Cement	1	210 Per Trip	210
1146	11-Oct-12	R.Bhupal	Tractor	AP 29V 8505	12:31	12:49	Debris	1	210 Per Trip	210
1147	11-Oct-12	R.Bhupal	Tractor	AP 29V 8505	13:40	13:53	Debris	1	210 Per Trip	210
1148	11-Oct-12	B. Venkatesh	Gun Machine	-	14:10	17:20	Chipping work	3.1	160 Per Hour	496
1149	11-Oct-12	R.Bhupal	Tractor	AP 29V 8505	15:09	15:27	Baby Chips	1	210 Per Trip	210
1150	11-Oct-12	R.Bhupal	Tractor	AP 29V 8505	16:08	16:24	Baby Chips	1	210 Per Trip	210
1151	11-Oct-12	R.Bhupal	Tractor	AP 29V 8505	17:02	17:09	Baby Chips	1	210 Per Trip	210
1152	11-Oct-12	R.Bhupal	Tractor	AP 29V 8505	17:41	17:54	Baby Chips	1	210 Per Trip	210

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Project Manager/Engg.
MODI VENTURES

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Asst. Admin. Manager
Modi Ventures


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GMG - II Outward Report


From: 5/10/12

To: 11/10/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
79	05-Oct-12	11:15	Vista Homes	Hoarding Board			1	Nos	4567	AP 09U 3872	Niraj	Ganesh
79	05-Oct-12	11:15	Vista Homes	Iron Gate	4'x6'		5	Nos	4567	AP 09U 3872	Niraj	Ganesh
79	05-Oct-12	11:15	Vista Homes	Grills	6'x6'		1	Nos	4567	AP 09U 3872	Niraj	Ganesh
79	05-Oct-12	11:15	Vista Homes	Iron Gate	6'x6'		2	Nos	4567	AP 09U 3872	Niraj	Ganesh
79	05-Oct-12	11:15	Vista Homes	Templates			4	Nos	4567	AP 09U 3872	Niraj	Ganesh
79	05-Oct-12	11:15	Vista Homes	Z Angle Frame			5	Nos	4567	AP 09U 3872	Niraj	Ganesh
79	05-Oct-12	11:15	Vista Homes	kerb Stone			200	Nos	4567	AP 09U 3872	Niraj	Ganesh
79	05-Oct-12	11:15	Vista Homes	MS Used Gate	5'x6'		2	Nos	4567	AP 09U 3872	Niraj	Ganesh
80	09-Oct-12	14:45	Vista Homes	RCC Collars	2'		6	Nos	4568	AP 09U 3872	Niraj	Security
80	09-Oct-12	14:45	Vista Homes	Rcc Rings	2'x10"		13	Nos	4568	AP 09U 3872	Niraj	Security
80	09-Oct-12	14:45	Vista Homes	Rcc Rings	2'x1'		3	Nos	4568	AP 09U 3872	Niraj	Security
80	09-Oct-12	14:45	Vista Homes	Shabad Stones			15	Nos	4568	AP 09U 3872	Niraj	Security
80	09-Oct-12	14:45	Vista Homes	kerb Stone			140	Nos	4568	AP 09U 3872	Niraj	Security
81	06-Oct-12	11:30	Vista Homes	Mud Pipe	6"		25	Nos	4569	AP 29V 8505	Niraj	Shyam
81	06-Oct-12	11:30	Vista Homes	Mud Pipe	8"		43	Nos	4569	AP 29V 8505	Niraj	Shyam
82	08-Oct-12	17:15	Head Office	Aqua tech machine			1	No	4570	AP 13X 4686	Niraj	Shiva

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 Project Manager/Engg.
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 Modi Ventures

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GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 28.09.2012 to 04.10.2012
(ONE WEEK)

SI.No	Contractor Name	Amount						
1	Company	0						
2	G.Mannem	560						
3	K.Krishna	105						
	Total	665						

Certified by:

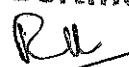
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Modi Ventures

GMG-II Detailed Attendance Rep From Date: 05-Oct-12 To Date: 5/10/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-12	09:00	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
05-Oct-12	09:00	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
05-Oct-12	09:00	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
05-Oct-12	09:01	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	Dept.	325
05-Oct-12	09:01	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	Dept.	325
05-Oct-12	09:01	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	Dept.	325
05-Oct-12	09:02	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
05-Oct-12	09:02	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
05-Oct-12	09:02	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Oct-12	09:03	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Oct-12	09:03	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Oct-12	09:03	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
05-Oct-12	09:04	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
05-Oct-12	09:04	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
05-Oct-12	09:04	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
05-Oct-12	09:05	6072	Trilok	AND	CIV	MA	325	18:00	1	G	Dept.	325
05-Oct-12	09:05	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Oct-12	09:05	6049	Jetan	AND	CIV	MA	325	18:00	1	G	Dept.	325
05-Oct-12	09:06	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Oct-12	09:06	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Oct-12	09:06	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Oct-12	09:07	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
05-Oct-12	09:07	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
05-Oct-12	09:07	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
05-Oct-12	09:08	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	Dept.	160
05-Oct-12	09:08	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
05-Oct-12	09:08	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
05-Oct-12	09:09	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
05-Oct-12	09:09	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
05-Oct-12	09:09	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
05-Oct-12	09:10	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
05-Oct-12	09:10	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	Dept.	275
05-Oct-12	09:10	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	Dept.	275
05-Oct-12	09:11	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Oct-12	09:11	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
05-Oct-12	09:11	6149	Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Oct-12	09:12	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
05-Oct-12	09:12	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
05-Oct-12	09:12	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Oct-12	09:13	6283	Subahash	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
05-Oct-12	09:13	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
05-Oct-12	09:13	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
05-Oct-12	09:14	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0


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Project Manager/Engg.
MODI VENTURES


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MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-12	09:14	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
05-Oct-12	09:14	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
05-Oct-12	09:15	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
05-Oct-12	09:15	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
05-Oct-12	09:15	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:16	6459	Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:16	6460	B.Balu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:16	6481	D.Bhadara	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:17	6483	B.Suman	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:17	6461	D.Reddy	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:17	6484	Nagesh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:18	6486	D.Viranna	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:18	6482	D.Ravi	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:18	6462	D.Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:19	6028	Tulsamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
05-Oct-12	09:19	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
05-Oct-12	09:19	6467	Shanti	MAN	EAR	FH	200	18:00	1	G	Job Work	200
05-Oct-12	09:20	6424	Laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
05-Oct-12	09:20	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:20	6478	Maravani	MAN	EAR	FH	200	18:00	1	G	Job Work	200
05-Oct-12	09:21	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:21	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:21	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:22	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:22	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:22	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:23	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:23	9071	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
05-Oct-12	09:23	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
05-Oct-12	09:24	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
05-Oct-12	09:24	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
05-Oct-12	09:24	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
05-Oct-12	09:25	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
05-Oct-12	09:25	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
05-Oct-12	09:25	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
05-Oct-12	09:26	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
05-Oct-12	09:26	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
05-Oct-12	09:26	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
05-Oct-12	09:27	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Oct-12	09:27	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
05-Oct-12	09:27	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
05-Oct-12	09:28	6358	Ganesh	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Oct-12	09:28	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
05-Oct-12	09:28	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350


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 By  Dt 12/10/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-12	09:29	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
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05-Oct-12	09:30	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:30	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:30	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:31	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
05-Oct-12	09:31	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:31	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:32	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:32	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:32	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
05-Oct-12	09:33	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:33	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:33	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
05-Oct-12	09:34	6131	Sachin	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:34	6127	Ajay Guptha	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
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05-Oct-12	09:35	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:35	6429	Pankaj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:35	6428	Lilu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Oct-12	09:36	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
05-Oct-12	09:36	6139	Praveen	PPR	WEL	CT	350	18:00	1	G	On Ac.	350
05-Oct-12	09:36	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
05-Oct-12	09:37	6277	Jogender	JAN	TIL	MH	200	18:00	1	G	Dept.	200
05-Oct-12	09:37	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
05-Oct-12	09:37	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
05-Oct-12	09:38	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
05-Oct-12	09:38	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
05-Oct-12	09:38	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
05-Oct-12	09:39	6179	Das	SUD	ELE	MA	275	18:00	1	G	Dept.	275
05-Oct-12	09:39	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
05-Oct-12	09:39	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275

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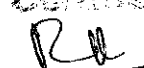
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 By  Dt 12/10/12
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GMG-II Detailed Attendance Rep From Date: 06-Oct-12 To Date: 6/10/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Oct-12	09:00	6068	Bheem	AND	CIV	MA	325	18:00	1	G	Dept.	325
06-Oct-12	09:00	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
06-Oct-12	09:00	6049	Jetan	AND	CIV	MA	325	18:00	1	G	Dept.	325
06-Oct-12	09:01	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
06-Oct-12	09:01	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
06-Oct-12	09:01	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
06-Oct-12	09:02	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
06-Oct-12	09:02	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
06-Oct-12	09:02	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
06-Oct-12	09:03	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	Dept.	160
06-Oct-12	09:03	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
06-Oct-12	09:03	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
06-Oct-12	09:04	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
06-Oct-12	09:04	6087	manoj	KAI	CIV	MA	325	18:00	1	G	Dept.	325
06-Oct-12	09:04	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	Dept.	325
06-Oct-12	09:05	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
06-Oct-12	09:05	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
06-Oct-12	09:05	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
06-Oct-12	09:06	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
06-Oct-12	09:06	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
06-Oct-12	09:06	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
06-Oct-12	09:07	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
06-Oct-12	09:07	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
06-Oct-12	09:07	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
06-Oct-12	09:08	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
06-Oct-12	09:08	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
06-Oct-12	09:08	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
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06-Oct-12	09:09	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
06-Oct-12	09:09	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
06-Oct-12	09:10	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
06-Oct-12	09:10	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
06-Oct-12	09:10	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
06-Oct-12	09:11	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
06-Oct-12	09:11	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	Dept.	275
06-Oct-12	09:11	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
06-Oct-12	09:12	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	Dept.	275
06-Oct-12	09:12	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
06-Oct-12	09:12	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
06-Oct-12	09:13	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
06-Oct-12	09:13	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Dept.	220
06-Oct-12	09:13	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
06-Oct-12	09:14	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220

12 October, 2012

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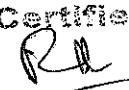
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 Modi Ventures


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 By  Dt: 12/10/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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06-Oct-12	09:15	6456	D.Srinu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:15	6465	Ligamma	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:16	6483	B.Suman	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:16	6487	Hari	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:16	6460	B.Balu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:17	6464	Aruna	MAN	EAR	FH	200	18:00	1	G	Job Work	200
06-Oct-12	09:17	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
06-Oct-12	09:17	6031	Shamlama	MAN	EAR	FH	200	18:00	1	G	Job Work	200
06-Oct-12	09:18	6356	Yadamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
06-Oct-12	09:18	6485	Jyothi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
06-Oct-12	09:18	6467	Shanti	MAN	EAR	FH	200	18:00	1	G	Job Work	200
06-Oct-12	09:19	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
06-Oct-12	09:19	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
06-Oct-12	09:19	6426	Das	MAN	EAR	FH	200	18:00	1	G	Job Work	200
06-Oct-12	09:20	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
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06-Oct-12	09:20	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
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06-Oct-12	09:21	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
06-Oct-12	09:21	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
06-Oct-12	09:22	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
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06-Oct-12	09:22	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
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06-Oct-12	09:24	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
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06-Oct-12	09:25	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
06-Oct-12	09:25	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:25	6484	Nagesh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:26	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Dept.	275
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06-Oct-12	09:26	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
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06-Oct-12	09:27	6419	Jankiram	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Oct-12	09:27	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Oct-12	09:28	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:28	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
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12 October, 2012

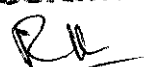
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
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
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 QUALITY/QUANTITY
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 12/10/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Oct-12	09:29	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:29	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:29	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:30	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
06-Oct-12	09:30	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:30	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:31	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Job Work	275
06-Oct-12	09:31	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
06-Oct-12	09:31	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:32	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Job Work	275
06-Oct-12	09:32	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Job Work	275
06-Oct-12	09:32	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Job Work	275
06-Oct-12	09:33	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Oct-12	09:33	6149	Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Oct-12	09:33	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
06-Oct-12	09:34	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Oct-12	09:34	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
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06-Oct-12	09:35	9140	Indrajat	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
06-Oct-12	09:35	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
06-Oct-12	09:36	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
06-Oct-12	09:36	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
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06-Oct-12	09:37	6307	Punawashi	JAN	TIL	MA	450	18:00	1	G	Dept.	450
06-Oct-12	09:37	6255	Jalandhar	JAN	TIL	MH	200	18:00	1	G	Dept.	200
06-Oct-12	09:38	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
06-Oct-12	09:38	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
06-Oct-12	09:38	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
06-Oct-12	09:39	6131	Sachin	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:39	6429	Pankaj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:39	6474	Ligraj	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
06-Oct-12	09:40	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:40	6127	Ajay Guptha	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:40	6428	Lifu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:41	6461	D.Reddy	MAN	EAR	MH	220	18:00	1	G	Job Work	220
06-Oct-12	09:41	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Oct-12	09:41	6462	D.Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220

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GMG-II Detailed Attendance Rep From Date: 07-Oct-12 To Date: 7/10/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Oct-12	09:00	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
07-Oct-12	09:00	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
07-Oct-12	09:00	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
07-Oct-12	09:01	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
07-Oct-12	09:01	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
07-Oct-12	09:01	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
07-Oct-12	09:02	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
07-Oct-12	09:02	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
07-Oct-12	09:02	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
07-Oct-12	09:03	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
07-Oct-12	09:03	6035	Prathima Devi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
07-Oct-12	09:03	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
07-Oct-12	09:04	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
07-Oct-12	09:04	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
07-Oct-12	09:04	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
07-Oct-12	09:05	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
07-Oct-12	09:05	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
07-Oct-12	09:05	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
07-Oct-12	09:06	6149	Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Oct-12	09:06	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
07-Oct-12	09:06	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
07-Oct-12	09:07	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Oct-12	09:07	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Oct-12	09:07	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Oct-12	09:08	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Dept.	275
07-Oct-12	09:08	9128	Neelash	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
07-Oct-12	09:08	6179	Das	SUD	ELE	MA	275	18:00	1	G	Dept.	275
07-Oct-12	09:09	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
07-Oct-12	09:09	9129	Vishnu	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
07-Oct-12	09:09	9132	Yadav	KNR	WAP	MH	0	18:00	1	G	Nil / By V	0
07-Oct-12	09:10	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185


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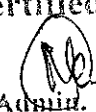
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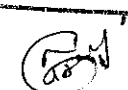
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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08-Oct-12	09:00	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
08-Oct-12	09:00	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:01	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:01	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:01	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:02	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
08-Oct-12	09:02	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
08-Oct-12	09:02	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
08-Oct-12	09:03	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:03	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:03	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
08-Oct-12	09:04	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:04	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:04	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
08-Oct-12	09:05	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	Dept.	180
08-Oct-12	09:05	6063	Sukit	AND	CIV	MA	325	18:00	1	G	Dept.	325
08-Oct-12	09:05	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
08-Oct-12	09:06	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
08-Oct-12	09:06	6051	latha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
08-Oct-12	09:06	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
08-Oct-12	09:07	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
08-Oct-12	09:07	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
08-Oct-12	09:07	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Dept.	220
08-Oct-12	09:08	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:08	6185	Chandraiaha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:08	6271	Saraiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:09	6487	Hari	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:09	6414	M.Srinivas	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:09	6423	Dargaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:10	6480	MD Pasha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:10	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:10	6459	Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:11	6479	D.Pulsing	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:11	6035	Prathima Devi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
08-Oct-12	09:11	6482	D.Ravi	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:12	6485	Jyothi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
08-Oct-12	09:12	6477	D.laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
08-Oct-12	09:12	6488	Anjamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
08-Oct-12	09:13	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
08-Oct-12	09:13	6031	Shamlama	MAN	EAR	FH	200	18:00	1	G	Job Work	200
08-Oct-12	09:13	6028	Tulsamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
08-Oct-12	09:14	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190

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
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08-Oct-12	09:14	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
08-Oct-12	09:15	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
08-Oct-12	09:15	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
08-Oct-12	09:15	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
08-Oct-12	09:16	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
08-Oct-12	09:16	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
08-Oct-12	09:16	9071	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
08-Oct-12	09:17	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:17	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:17	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:18	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:18	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:18	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:19	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:19	9081	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:19	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:20	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
08-Oct-12	09:20	6461	D.Reddy	MAN	EAR	MH	220	18:00	1	G	Job Work	220
08-Oct-12	09:20	9082	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
08-Oct-12	09:21	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
08-Oct-12	09:21	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
08-Oct-12	09:21	6255	Jalandhar	JAN	TIL	MH	200	18:00	1	G	Dept.	200
08-Oct-12	09:22	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
08-Oct-12	09:22	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
08-Oct-12	09:22	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
08-Oct-12	09:23	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
08-Oct-12	09:23	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
08-Oct-12	09:23	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
08-Oct-12	09:24	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Oct-12	09:24	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
08-Oct-12	09:24	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
08-Oct-12	09:25	6149	Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Oct-12	09:25	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
08-Oct-12	09:25	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Oct-12	09:26	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
08-Oct-12	09:26	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
08-Oct-12	09:26	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
08-Oct-12	09:27	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Job Work	275
08-Oct-12	09:27	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
08-Oct-12	09:27	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
08-Oct-12	09:28	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Job Work	275
08-Oct-12	09:28	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Job Work	275
08-Oct-12	09:28	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Job Work	275


12 October, 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-12	09:29	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
08-Oct-12	09:29	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
08-Oct-12	09:29	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
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08-Oct-12	09:30	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
08-Oct-12	09:31	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
08-Oct-12	09:31	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Dept.	275
08-Oct-12	09:31	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
08-Oct-12	09:32	6139	Praveen	PPR	WEL	CT	350	18:00	1	G	On Ac.	350
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08-Oct-12	09:32	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
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08-Oct-12	09:34	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
08-Oct-12	09:34	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
08-Oct-12	09:34	6304	Ajay	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
08-Oct-12	09:35	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
08-Oct-12	09:35	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
08-Oct-12	09:35	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
08-Oct-12	09:36	6475	K.Malliah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
08-Oct-12	09:36	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
08-Oct-12	09:36	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
08-Oct-12	09:37	6147	Muthyan	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
08-Oct-12	09:37	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200

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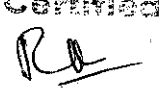
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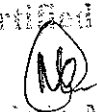
GMG-II Detailed Attendance Rep From Date: 09-Oct-12 To Date: 9/10/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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09-Oct-12	09:00	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
09-Oct-12	09:00	6049	Jetan	AND	CIV	MA	325	18:00	1	G	Dept.	325
09-Oct-12	09:01	6068	Bheem	AND	CIV	MA	325	18:00	1	G	Dept.	325
09-Oct-12	09:01	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
09-Oct-12	09:01	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
09-Oct-12	09:02	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
09-Oct-12	09:02	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
09-Oct-12	09:02	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	Dept.	160
09-Oct-12	09:03	6051	latha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
09-Oct-12	09:03	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
09-Oct-12	09:03	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
09-Oct-12	09:04	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
09-Oct-12	09:04	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	Dept.	325
09-Oct-12	09:04	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
09-Oct-12	09:05	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	Dept.	325
09-Oct-12	09:05	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
09-Oct-12	09:05	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	Dept.	325
09-Oct-12	09:06	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
09-Oct-12	09:06	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
09-Oct-12	09:06	6084	latha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
09-Oct-12	09:07	6293	Rajanand	SRI	PLU	MA	275	18:00	1	G	Dept.	275
09-Oct-12	09:07	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
09-Oct-12	09:07	6377	Sukant	SRI	PLU	MA	275	18:00	1	G	Dept.	275
09-Oct-12	09:08	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:08	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:08	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:09	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
09-Oct-12	09:09	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
09-Oct-12	09:09	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:10	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
09-Oct-12	09:10	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
09-Oct-12	09:10	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
09-Oct-12	09:11	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Dept.	220
09-Oct-12	09:11	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
09-Oct-12	09:11	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
09-Oct-12	09:12	6481	D.Bhadara	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:12	6486	D.Viranna	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:12	6456	D.Srinu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:13	6462	D.Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:13	6491	Manoj	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:13	6461	D.Reddy	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:14	6484	Nagesh	MAN	EAR	MH	220	18:00	1	G	Job Work	220

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-12	09:14	6482	D.Ravi	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:14	6459	Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:15	6460	B.Balu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:15	6458	B.Srinu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:15	6423	Dargaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:16	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:16	6485	Jyothi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
09-Oct-12	09:16	6271	Saraiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:17	6424	Laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
09-Oct-12	09:17	6356	Yadamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
09-Oct-12	09:17	6477	D.laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
09-Oct-12	09:18	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
09-Oct-12	09:18	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
09-Oct-12	09:18	6467	Shanti	MAN	EAR	FH	200	18:00	1	G	Job Work	200
09-Oct-12	09:19	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
09-Oct-12	09:19	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
09-Oct-12	09:19	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
09-Oct-12	09:21	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
09-Oct-12	09:21	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
09-Oct-12	09:22	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
09-Oct-12	09:22	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
09-Oct-12	09:22	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
09-Oct-12	09:23	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
09-Oct-12	09:23	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
09-Oct-12	09:23	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
09-Oct-12	09:24	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:24	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
09-Oct-12	09:24	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
09-Oct-12	09:25	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:25	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:25	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:26	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:26	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:26	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
09-Oct-12	09:27	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
09-Oct-12	09:27	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Job Work	275
09-Oct-12	09:27	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Job Work	275
09-Oct-12	09:28	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
09-Oct-12	09:28	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:28	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:29	6131	Sachin	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:29	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:29	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:30	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-12	09:30	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:30	6428	Lilu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
09-Oct-12	09:31	6149	Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:31	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
09-Oct-12	09:31	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
09-Oct-12	09:32	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
09-Oct-12	09:32	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:32	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
09-Oct-12	09:33	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
09-Oct-12	09:33	6475	K.Malliah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
09-Oct-12	09:33	6135	Ashok	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
09-Oct-12	09:34	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
09-Oct-12	09:34	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
09-Oct-12	09:34	6164	Dharmendar	JAN	TIL	MH	200	18:00	1	G	Dept.	200
09-Oct-12	09:35	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
09-Oct-12	09:35	6274	Mukesh	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
09-Oct-12	09:35	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
09-Oct-12	09:36	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:36	9129	Vishnu	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
09-Oct-12	09:36	9128	Neelash	KNR	WAP	MA	0	18:00	1	G	Nil / By V	0
09-Oct-12	09:37	6179	Das	SUD	ELE	MA	275	18:00	1	G	Dept.	275
09-Oct-12	09:37	6185	Chandraiaha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
09-Oct-12	09:37	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350

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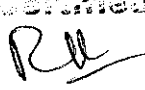
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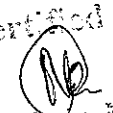
Certified by:

 Asst. Admin. Manager
 Modi Ventures

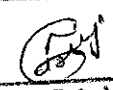
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-12	09:30	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:30	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:31	6139	Praveen	PPR	WEL	CT	350	18:00	1	G	On Ac.	350
10-Oct-12	09:31	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:31	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:32	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
10-Oct-12	09:32	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:32	6135	Ashok	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
10-Oct-12	09:33	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
10-Oct-12	09:33	6429	Pankaj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:33	6128	Papu	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:34	6302	Mukesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:34	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
10-Oct-12	09:34	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:35	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:35	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
10-Oct-12	09:35	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:36	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
10-Oct-12	09:36	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
10-Oct-12	09:36	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
10-Oct-12	09:37	6168	SK Sameer	TAN	PLU	MA	275	18:00	1	G	Job Work	275
10-Oct-12	09:37	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
10-Oct-12	09:37	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450

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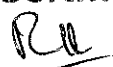
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GMG-II Detailed Attendance Rep From Date: 10-Oct-12 To Date: 10/10/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-12	09:00	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
10-Oct-12	09:00	6049	Jetan	AND	CIV	MA	325	18:00	1	G	Dept.	325
10-Oct-12	09:00	6063	Sukit	AND	CIV	MA	325	18:00	1	G	Dept.	325
10-Oct-12	09:01	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	Dept.	160
10-Oct-12	09:01	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
10-Oct-12	09:01	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	Dept.	160
10-Oct-12	09:02	6051	latha	AND	CIV	FH	160	18:00	1	G	Dept.	160
10-Oct-12	09:02	6068	Bheem	AND	CIV	MA	325	18:00	1	G	Dept.	325
10-Oct-12	09:02	6072	Trilok	AND	CIV	MA	325	18:00	1	G	Dept.	325
10-Oct-12	09:03	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	Dept.	325
10-Oct-12	09:03	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
10-Oct-12	09:03	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
10-Oct-12	09:04	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	Dept.	325
10-Oct-12	09:04	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
10-Oct-12	09:04	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
10-Oct-12	09:05	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
10-Oct-12	09:05	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
10-Oct-12	09:05	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
10-Oct-12	09:06	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
10-Oct-12	09:06	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
10-Oct-12	09:06	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
10-Oct-12	09:07	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:07	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
10-Oct-12	09:07	6377	Sukant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:08	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:08	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:08	6293	Rajanand	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:09	6263	Subhanth	SRI	PLU	MA	275	18:00	1	G	Dept.	275
10-Oct-12	09:09	6341	Deena	SRI	PLU	MA	275	18:00	1	G	Dept.	275
10-Oct-12	09:09	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	Dept.	175
10-Oct-12	09:11	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
10-Oct-12	09:11	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
10-Oct-12	09:12	6479	D.Pulsing	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:12	6414	M.Srinivas	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:12	6458	B.Srinu	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:13	6037	Mahboob	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:13	6034	Kondaiah	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:13	6185	Chandraiaha	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:14	6481	D.Bhadara	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:14	6459	Naresh	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:14	6462	D.Naresh	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:15	6461	D.Reddy	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:15	6482	D.Ravi	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-12	09:15	6423	Dargaiah	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
10-Oct-12	09:16	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
10-Oct-12	09:16	6424	Laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
10-Oct-12	09:16	6463	Rangamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
10-Oct-12	09:17	6488	Anjamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
10-Oct-12	09:17	6467	Shanti	MAN	EAR	FH	200	18:00	1	G	Job Work	200
10-Oct-12	09:17	6477	D.laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
10-Oct-12	09:18	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:18	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:18	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:19	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:19	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:19	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:20	9071	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:20	9070	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:20	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
10-Oct-12	09:21	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
10-Oct-12	09:21	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
10-Oct-12	09:21	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
10-Oct-12	09:22	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
10-Oct-12	09:22	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
10-Oct-12	09:22	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
10-Oct-12	09:23	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
10-Oct-12	09:23	6271	Saraiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
10-Oct-12	09:23	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
10-Oct-12	09:24	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
10-Oct-12	09:24	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
10-Oct-12	09:24	6031	Shamlama	MAN	EAR	FH	200	18:00	1	G	Job Work	200
10-Oct-12	09:25	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:25	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
10-Oct-12	09:25	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
10-Oct-12	09:26	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
10-Oct-12	09:26	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Dept.	275
10-Oct-12	09:26	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
10-Oct-12	09:27	6274	Mukesh	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
10-Oct-12	09:27	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
10-Oct-12	09:27	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
10-Oct-12	09:28	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
10-Oct-12	09:28	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
10-Oct-12	09:28	6164	Dharmendar	JAN	TIL	MH	200	18:00	1	G	Dept.	200
10-Oct-12	09:29	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:29	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:29	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
10-Oct-12	09:30	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275

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GMG-II Detailed Attendance Rep From Date: 11-Oct-12 To Date: 11/10/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-12	09:00	6072	Trilok	AND	CIV	MA	325	18:00	1	G	Dept.	325
11-Oct-12	09:00	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
11-Oct-12	09:00	6068	Bheem	AND	CIV	MA	325	18:00	1	G	Dept.	325
11-Oct-12	09:01	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
11-Oct-12	09:01	6049	Jetan	AND	CIV	MA	325	18:00	1	G	Dept.	325
11-Oct-12	09:01	6063	Sukit	AND	CIV	MA	325	18:00	1	G	Dept.	325
11-Oct-12	09:02	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	Dept.	160
11-Oct-12	09:02	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
11-Oct-12	09:02	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	Dept.	160
11-Oct-12	09:03	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
11-Oct-12	09:03	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:03	6051	Iatha	AND	CIV	FH	160	18:00	1	G	Dept.	160
11-Oct-12	09:04	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:04	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:04	6293	Rajanand	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:05	6377	Sukant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:05	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
11-Oct-12	09:05	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:06	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	Dept.	325
11-Oct-12	09:06	6263	Subhanth	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:06	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
11-Oct-12	09:07	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
11-Oct-12	09:07	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	Dept.	325
11-Oct-12	09:07	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
11-Oct-12	09:08	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
11-Oct-12	09:08	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
11-Oct-12	09:08	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
11-Oct-12	09:09	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:09	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:09	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
11-Oct-12	09:10	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:10	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
11-Oct-12	09:10	6149	Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:11	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
11-Oct-12	09:11	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
11-Oct-12	09:11	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
11-Oct-12	09:12	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
11-Oct-12	09:12	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
11-Oct-12	09:12	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
11-Oct-12	09:13	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:13	6487	Hari	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:13	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:14	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220

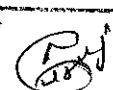
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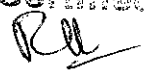
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-12	09:14	6480	MD Pasha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:14	6491	Manoj	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:15	6484	Nagesh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:15	6482	D.Ravi	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:15	6479	D.Pulsing	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:16	6457	D.Suman	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:16	6486	D.Viranna	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:16	6481	D.Bhadara	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:17	6459	Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
11-Oct-12	09:17	6488	Anjamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
11-Oct-12	09:17	6485	Jyothi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
11-Oct-12	09:18	6035	Prathima Devi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
11-Oct-12	09:18	6324	Rameeza	MAN	EAR	FH	200	18:00	1	G	Job Work	200
11-Oct-12	09:18	6477	D.laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
11-Oct-12	09:19	6463	Rangamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
11-Oct-12	09:19	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:19	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:20	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:20	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:20	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:21	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:22	9072	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:22	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:22	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:23	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:23	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:23	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:24	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:24	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:24	9080	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:25	9081	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
11-Oct-12	09:25	6266	Shimhadri	KK	HAC	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:25	6265	K.Krishna	KK	HAC	CT	350	18:00	1	G	Job Work	350
11-Oct-12	09:26	6268	Balaram	KK	HAC	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:26	6267	G.Naryan	KK	HAC	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:26	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:27	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:27	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
11-Oct-12	09:27	6274	Mukesh	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
11-Oct-12	09:28	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
11-Oct-12	09:28	6164	Dharmendar	JAN	TIL	MH	200	18:00	1	G	Dept.	200
11-Oct-12	09:28	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
11-Oct-12	09:29	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:29	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275

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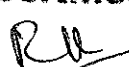
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
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
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-12	09:29	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
11-Oct-12	09:30	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
11-Oct-12	09:30	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
11-Oct-12	09:30	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
11-Oct-12	09:31	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
11-Oct-12	09:31	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
11-Oct-12	09:31	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
11-Oct-12	09:32	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
11-Oct-12	09:32	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
11-Oct-12	09:32	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
11-Oct-12	09:33	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Job Work	275
11-Oct-12	09:33	6474	Ligraj	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
11-Oct-12	09:33	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Job Work	275
11-Oct-12	09:34	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
11-Oct-12	09:34	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
11-Oct-12	09:34	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
11-Oct-12	09:35	6476	Kankaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
11-Oct-12	09:35	6135	Ashok	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
11-Oct-12	09:35	6475	K.Malliah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
11-Oct-12	09:36	6168	SK Sameer	TAN	PLU	MA	275	18:00	1	G	Job Work	275
11-Oct-12	09:36	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
11-Oct-12	09:36	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
11-Oct-12	09:37	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
11-Oct-12	09:37	9145	Laxman Rao	KK	HAC	MH	190	18:00	1	G	Job Work	190
11-Oct-12	09:37	6170	Ealiyasg	TAN	PLU	MH	175	18:00	1	G	Job Work	175

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GMG-II Attendance Value Report From Date: 5/10/12 To Date: 11/10/12


Contractor Name	A.Jyothi Babu (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		13
Summary for 'Payment Type' = Nil / By Vendor (17 detail records)	Sum		36
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (1	Sum		36
Contractor Name	A.Ramullu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		8
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		14
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (12 detail r	Sum		14
Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		12
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		12
Payment Type	Nil / By Vendor		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		47
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		10
Summary for 'Payment Type' = Nil / By Vendor (18 detail records)	Sum		63
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (22	Sum		75
Contractor Name	B.Sudharshan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		4
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (4 detai	Sum		4
Contractor Name	Dayanand (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		16

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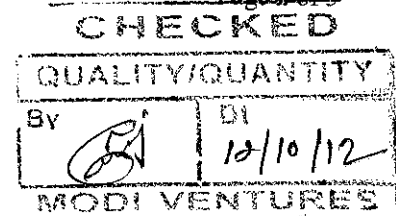
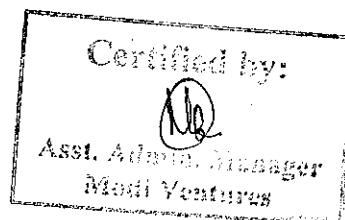
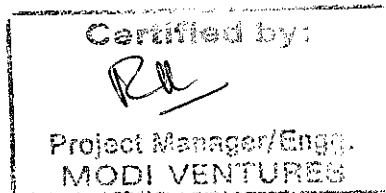
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	28
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	34
Summary for 'Contractor Name' = Dayanand (Civil Work) (28 detail r		Sum	62
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	20
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	40
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	88
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	128
Summary for 'Contractor Name' = G.Mannem (Earth Work) (28 detail		Sum	148
Contractor Name	G.Snehalatha (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	53
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	51
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	104
Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (14 det		Sum	104
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3


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Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	7
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1	Sum	21
Contractor Name	K.Krishna (Hacking Work)	
Payment Type	Job Work	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	5
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (2 detai	Sum	5
Contractor Name	K.Mohan Rao (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	5
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	19
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (18 det	Sum	24
Contractor Name	K.Yadhaiah (Pavers Work)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	21
Summary for 'Contractor Name' = K.Yadhaiah (Pavers Work) (15 det	Sum	21
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	12
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	22
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (6 detail records)	Sum	6
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	9

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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	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (27 detail records)		Sum	45
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (37 detail records)		Sum	67
Contractor Name	Kishan Raj (Waterproofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	5
Summary for 'Contractor Name' = Kishan Raj (Waterproofing) (3 detail records)		Sum	5
Contractor Name	Mahender Pandit		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	15
Summary for 'Contractor Name' = Mahender Pandit (7 detail records)		Sum	15
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	9
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (9 detail records)		Sum	9
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	20
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	20
Summary for 'Contractor Name' = Sirisha (Painting Work) (5 detail records)		Sum	20
Contractor Name	Sreekanth Jena (Plumbing work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	9
Payment Type	On Ac.		

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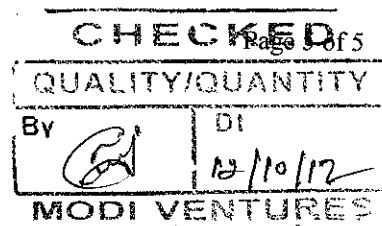
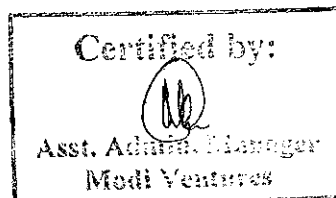
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Worker Skill	CT		
Summary for 'Worker Skill' = CT (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	37
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (2		Sum	46
Contractor Name	Tanveer Khan (Plumber Work)		
Payment Type	Job Work		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	13
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (11		Sum	13
Contractor Name	V.Srinivas (Electrical Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	39
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (19 d		Sum	39
		Grand Total	728

12 October, 2012





GMG -II Cement Register Report

From: 28/9/12

To: 4/10/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
697	28-Sep-12	10:00	Marble Work	PPC	G	2	Security
698	28-Sep-12	11:30	Pavers Work	PPC	G	8	Security
699	29-Sep-12	10:00	Received	PPC	G	-10	Security
700	29-Sep-12	10:10	Water Proofing	PPC	G	8	Security
701	29-Sep-12	10:45	Received	PPC	G	-200	Security
702	29-Sep-12	11:30	Pavers Work	PPC	G	14	Security
703	30-Sep-12	09:30	Concrete Work	PPC	G	10	Security
704	30-Sep-12	10:00	Plastering	PPC	G	11	Security
705	01-Oct-12	10:00	CA works	PPC	G	16	Security
706	01-Oct-12	10:30	CA works	PPC	G	4	Security
707	01-Oct-12	12:00	Plastering	PPC	G	5	Security
708	01-Oct-12	12:30	Marble Work	PPC	G	3	Security
709	01-Oct-12	13:00	Pavers Work	PPC	G	15	Security
710	01-Oct-12	14:15	Marble Work	PPC	G	2	Security
711	01-Oct-12	15:00	CA works	PPC	G	3	Security
712	03-Oct-12	10:00	Swimming Pool	PPC	G	1	Security
713	03-Oct-12	10:30	Plastering	PPC	G	5	Security
714	03-Oct-12	11:30	Water Proofing	PPC	G	6	Security
715	03-Oct-12	12:00	Flooring	PPC	G	10	Security
716	03-Oct-12	12:45	CA works	PPC	G	2	Security
717	03-Oct-12	14:30	Tiles Work	PPC	G	5	Security
718	03-Oct-12	15:00	Marble Work	PPC	G	1	Security
719	03-Oct-12	15:30	CA works	PPC	G	3	Security
720	04-Oct-12	10:15	CA works	PPC	G	3	Security
721	04-Oct-12	11:30	Marble Work	PPC	G	1	Security
722	04-Oct-12	12:00	Flooring	PPC	G	6	Security
723	04-Oct-12	12:08	Repair Work	PPC	G	3	Security

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 Project Manager/Chp-
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Certified by:

 Asst. Admin. Manager
 Modi Ventures

GMG -II Cement Register Balance Report

Date: 4/10/12

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1627 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3651 detail records)

Sum -75


Grand Total -75


12/10/2011 10:57:30
RA
12/10/2011 10:57:30
12/10/2011 10:57:30


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ASSC. AILEY WINDING
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GMG-II Detailed Attendance Rep From Date: 28-Sep-12 To Date: 28/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-12	09:00	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:00	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	Dept.	325
28-Sep-12	09:00	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
28-Sep-12	09:01	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:01	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	Dept.	325
28-Sep-12	09:01	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:02	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:02	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:02	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:03	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
28-Sep-12	09:03	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
28-Sep-12	09:03	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:04	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Sep-12	09:04	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Sep-12	09:04	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Sep-12	09:05	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Sep-12	09:05	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Sep-12	09:05	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
28-Sep-12	09:06	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
28-Sep-12	09:06	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
28-Sep-12	09:06	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
28-Sep-12	09:07	6377	Sukant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:07	6293	Rajanand	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:07	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
28-Sep-12	09:08	6341	Deena	SRI	PLU	MA	275	18:00	1	G	Dept.	275
28-Sep-12	09:08	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	Dept.	275
28-Sep-12	09:08	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	Dept.	275
28-Sep-12	09:09	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
28-Sep-12	09:09	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	Dept.	175
28-Sep-12	09:09	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
28-Sep-12	09:10	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
28-Sep-12	09:10	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
28-Sep-12	09:10	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
28-Sep-12	09:11	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
28-Sep-12	09:11	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
28-Sep-12	09:11	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
28-Sep-12	09:12	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:12	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:12	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
28-Sep-12	09:13	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
28-Sep-12	09:13	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:13	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:14	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Dept.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-12	09:14	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
28-Sep-12	09:14	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	Dept.	275
28-Sep-12	09:15	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
28-Sep-12	09:15	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
28-Sep-12	09:15	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:16	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
28-Sep-12	09:16	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:16	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:17	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:17	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:17	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:18	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:18	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:18	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:19	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:19	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:19	6126	Pramod Gupta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:20	6427	Kamlesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:20	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:20	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-12	09:21	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:21	6072	Trilok	AND	CIV	MA	325	18:00	1	G	Dept.	325
28-Sep-12	09:21	6068	Bheem	AND	CIV	MA	325	18:00	1	G	Dept.	325
28-Sep-12	09:22	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:22	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:22	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Sep-12	09:23	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Sep-12	09:23	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
28-Sep-12	09:23	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	Dept.	160
28-Sep-12	09:24	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Sep-12	09:24	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
28-Sep-12	09:24	6051	Iatha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Sep-12	09:25	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Dept.	220
28-Sep-12	09:25	6185	Chandraiaha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
28-Sep-12	09:25	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
28-Sep-12	09:26	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
28-Sep-12	09:26	6459	Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
28-Sep-12	09:26	6460	B.Balu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
28-Sep-12	09:27	6423	Dargaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
28-Sep-12	09:27	6356	Yadamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
28-Sep-12	09:27	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
28-Sep-12	09:28	6468	Anasuya	MAN	EAR	FH	200	18:00	1	G	Job Work	200
28-Sep-12	09:28	6467	Shanti	MAN	EAR	FH	200	18:00	1	G	Job Work	200
28-Sep-12	09:28	6035	Prathima Devi	MAN	EAR	FH	200	18:00	1	G	Job Work	200

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
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 BY  DT 05/10/12
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-12	09:29	6324	Rameeza	MAN	EAR	FH	200	18:00	1	G	Job Work	200
28-Sep-12	09:29	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
28-Sep-12	09:29	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
28-Sep-12	09:30	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
28-Sep-12	09:30	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
28-Sep-12	09:30	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
28-Sep-12	09:31	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
28-Sep-12	09:31	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
28-Sep-12	09:31	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
28-Sep-12	09:32	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
28-Sep-12	09:32	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
28-Sep-12	09:32	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
28-Sep-12	09:33	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
28-Sep-12	09:33	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:33	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
28-Sep-12	09:34	6465	Ligamma	MAN	EAR	MH	220	18:00	1	G	Job Work	220
28-Sep-12	09:34	6466	Laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
28-Sep-12	09:34	6147	Muthyan	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
28-Sep-12	09:35	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
28-Sep-12	09:35	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
28-Sep-12	09:35	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
28-Sep-12	09:36	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
28-Sep-12	09:36	6170	Ealiyasg	TAN	PLU	MH	175	18:00	1	G	Job Work	175

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Project Manager/Engg.
MODI VENTURES

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QUALITY/QUANTITY
 By  Dt **05/10/12**
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GMG-II Detailed Attendance Rep From Date: 29-Sep-12 To Date: 29/9/12


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29-Sep-12	09:00	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:00	6049	Jetan	AND	CIV	MA	325	18:00	1	G	Dept.	325
29-Sep-12	09:01	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:01	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:01	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:02	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Sep-12	09:02	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Sep-12	09:02	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
29-Sep-12	09:03	6051	Iatha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Sep-12	09:03	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Sep-12	09:03	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
29-Sep-12	09:04	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	Dept.	325
29-Sep-12	09:04	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
29-Sep-12	09:04	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	Dept.	325
29-Sep-12	09:05	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:05	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:05	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:06	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:06	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:06	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
29-Sep-12	09:07	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Sep-12	09:07	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Sep-12	09:07	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
29-Sep-12	09:08	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Sep-12	09:08	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Sep-12	09:08	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Sep-12	09:09	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
29-Sep-12	09:09	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Sep-12	09:09	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
29-Sep-12	09:10	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	Dept.	160
29-Sep-12	09:10	6084	Iatha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
29-Sep-12	09:10	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
29-Sep-12	09:11	6341	Deena	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:11	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
29-Sep-12	09:11	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:12	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
29-Sep-12	09:12	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
29-Sep-12	09:12	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
29-Sep-12	09:13	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
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29-Sep-12	09:13	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
29-Sep-12	09:14	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275

05 October, 2012

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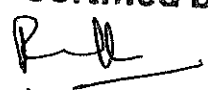
Certified by:

Asst. Admin. Manager
Modi Ventures


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QUALITY/QUANTITY
 By  DI
 05/10/12
MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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29-Sep-12	09:14	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
29-Sep-12	09:15	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:15	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
29-Sep-12	09:15	6358	Ganesh	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:16	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:16	6418	Rakesh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:16	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:17	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
29-Sep-12	09:17	6415	Santosh	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:17	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
29-Sep-12	09:18	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:18	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:18	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:19	6229	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:19	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:19	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:20	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
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29-Sep-12	09:20	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
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29-Sep-12	09:21	6185	Chandraiaha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
29-Sep-12	09:21	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
29-Sep-12	09:22	6457	D.Suman	MAN	EAR	MH	220	18:00	1	G	Job Work	220
29-Sep-12	09:22	6462	D.Naresh	MAN	EAR	MH	220	18:00	1	G	Job Work	220
29-Sep-12	09:22	6465	Ligamma	MAN	EAR	MH	220	18:00	1	G	Job Work	220
29-Sep-12	09:23	6460	B.Balu	MAN	EAR	MH	220	18:00	1	G	Job Work	220
29-Sep-12	09:23	6463	Rangamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
29-Sep-12	09:23	6467	Shanti	MAN	EAR	FH	200	18:00	1	G	Job Work	200
29-Sep-12	09:24	6426	Das	MAN	EAR	FH	200	18:00	1	G	Job Work	200
29-Sep-12	09:24	6028	Tulsamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
29-Sep-12	09:24	6035	Prathima Devi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
29-Sep-12	09:25	6324	Rameeza	MAN	EAR	FH	200	18:00	1	G	Job Work	200
29-Sep-12	09:25	9064	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
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29-Sep-12	09:26	9066	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
29-Sep-12	09:26	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
29-Sep-12	09:26	9067	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
29-Sep-12	09:27	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
29-Sep-12	09:27	9069	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
29-Sep-12	09:27	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
29-Sep-12	09:28	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
29-Sep-12	09:28	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
29-Sep-12	09:28	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170

05 October, 2012


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Modi Ventures

CHECKED
QUALITY/QUANTITY
 By  Dt **05/10/12**
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-12	09:29	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
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29-Sep-12	09:29	9079	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
29-Sep-12	09:30	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
29-Sep-12	09:30	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:30	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:31	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-12	09:31	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
29-Sep-12	09:31	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
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29-Sep-12	09:32	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
29-Sep-12	09:32	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
29-Sep-12	09:33	6383	Mustafa	TAN	PLU	MA	275	18:00	1	G	Job Work	275
29-Sep-12	09:33	6420	Rambabu	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:33	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:34	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
29-Sep-12	09:34	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
29-Sep-12	09:34	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-12	09:35	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
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29-Sep-12	09:35	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
29-Sep-12	09:36	6476	Kankaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
29-Sep-12	09:36	6475	K.Malliah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
29-Sep-12	09:36	6474	Ligraj	YAD	PAV	MA	450	18:00	1	G	On Ac.	450

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures


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 MODI VENTURES


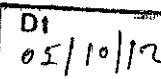
GMG-II Detailed Attendance Rep From Date: 30-Sep-12 To Date: 30/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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30-Sep-12	09:00	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
30-Sep-12	09:00	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
30-Sep-12	09:01	6063	Sukit	AND	CIV	MA	325	18:00	1	G	Dept.	325
30-Sep-12	09:01	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	Dept.	325
30-Sep-12	09:01	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
30-Sep-12	09:02	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	Dept.	180
30-Sep-12	09:02	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
30-Sep-12	09:02	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	Dept.	160
30-Sep-12	09:03	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
30-Sep-12	09:03	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	Dept.	160
30-Sep-12	09:03	6051	latha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
30-Sep-12	09:04	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
30-Sep-12	09:04	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
30-Sep-12	09:04	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
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30-Sep-12	09:06	6028	Tulsamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
30-Sep-12	09:06	6463	Rangamma	MAN	EAR	FH	200	18:00	1	G	Job Work	200
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30-Sep-12	09:07	9065	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
30-Sep-12	09:08	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
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30-Sep-12	09:08	9068	Temporary Car	GSN	EAR	MH	190	18:00	1	G	Job Work	190
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30-Sep-12	09:09	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
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30-Sep-12	09:10	6186	Chandrakala	MAN	EAR	FH	200	18:00	1	G	Job Work	200
30-Sep-12	09:10	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
30-Sep-12	09:10	9140	Indrajat	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
30-Sep-12	09:11	6479	D.Pulsing	MAN	EAR	MH	220	18:00	1	G	Job Work	220
30-Sep-12	09:11	6478	Maravani	MAN	EAR	FH	200	18:00	1	G	Job Work	200
30-Sep-12	09:11	6477	D.laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
30-Sep-12	09:12	6480	MD Pasha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
30-Sep-12	09:12	6482	D.Ravi	MAN	EAR	MH	220	18:00	1	G	Job Work	220
30-Sep-12	09:12	6481	D.Bhadara	MAN	EAR	MH	220	18:00	1	G	Job Work	220
30-Sep-12	09:13	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300

05 October, 2012


Certified by:

Project Manager/Engg.
MODI VENTURES


Certified by:

Asst. Adm. Manager
Modi Ventures


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 By  Di 
MODI VENTURES

GMG-II Detailed Attendance Rep From Date: 01-Oct-12 To Date: 1/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-12	09:00	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:00	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	Dept.	325
01-Oct-12	09:00	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
01-Oct-12	09:01	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:01	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:01	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:02	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:02	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:02	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:03	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
01-Oct-12	09:03	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
01-Oct-12	09:03	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:04	6088	Ganesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
01-Oct-12	09:04	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
01-Oct-12	09:04	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
01-Oct-12	09:05	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
01-Oct-12	09:05	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
01-Oct-12	09:05	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
01-Oct-12	09:06	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
01-Oct-12	09:06	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
01-Oct-12	09:06	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
01-Oct-12	09:07	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:07	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
01-Oct-12	09:07	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
01-Oct-12	09:08	6063	Sukit	AND	CIV	MA	325	18:00	1	G	Dept.	325
01-Oct-12	09:08	6072	Trilok	AND	CIV	MA	325	18:00	1	G	Dept.	325
01-Oct-12	09:08	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	Dept.	325
01-Oct-12	09:09	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
01-Oct-12	09:09	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	Dept.	180
01-Oct-12	09:09	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	Dept.	325
01-Oct-12	09:10	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	Dept.	160
01-Oct-12	09:10	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	Dept.	160
01-Oct-12	09:10	6051	latha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
01-Oct-12	09:11	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
01-Oct-12	09:11	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
01-Oct-12	09:11	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
01-Oct-12	09:12	6414	M.Srinivas	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Oct-12	09:12	6034	Kondaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Oct-12	09:12	6022	Buchaiah	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Oct-12	09:13	6037	Mahboob	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Oct-12	09:13	6480	MD Pasha	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Oct-12	09:13	6479	D.Pulsing	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
01-Oct-12	09:14	6035	Prathima Devi	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300

Certified by:

 Project Manager/Engg.
 MODI VENTURES

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 QUALITY/QUANTITY
 BY  | Dt 05/10/12
 MODI VENTURES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-12	09:14	6483	B.Suman	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330
01-Oct-12	09:14	6485	Jyothi	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
01-Oct-12	09:15	6468	Anasuya	MAN	EAR	FH	200	21:00	1.5	G	Job Work	300
01-Oct-12	09:15	9064	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
01-Oct-12	09:16	9066	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
01-Oct-12	09:16	9067	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
01-Oct-12	09:16	9065	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
01-Oct-12	09:17	9069	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
01-Oct-12	09:17	9068	Temporary Car	GSN	EAR	MH	190	21:00	1.5	G	Job Work	285
01-Oct-12	09:17	9070	Temporary Car	GSN	EAR	MH	190	22:00	1.5	G	Job Work	285
01-Oct-12	09:18	9074	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Oct-12	09:18	9075	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Oct-12	09:18	9073	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Oct-12	09:19	9078	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Oct-12	09:19	9076	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Oct-12	09:19	9077	Temporary Car	GSN	EAR	FH	170	18:00	1	G	Job Work	170
01-Oct-12	09:20	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
01-Oct-12	09:20	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
01-Oct-12	09:20	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
01-Oct-12	09:21	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Dept.	275
01-Oct-12	09:21	6358	Ganesh	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Oct-12	09:21	6245	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	Dept.	275
01-Oct-12	09:22	6365	Babuli	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Oct-12	09:22	6378	Santosh	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Oct-12	09:22	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Oct-12	09:23	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Oct-12	09:23	6291	Binda Bai	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
01-Oct-12	09:23	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
01-Oct-12	09:24	6287	Katharam	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Oct-12	09:24	6195	Gagan	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
01-Oct-12	09:24	6120	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
01-Oct-12	09:25	6119	B.bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
01-Oct-12	09:25	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
01-Oct-12	09:25	6122	A.Ramulu	RAM	CAR	HM	350	18:00	1	G	On Ac.	350
01-Oct-12	09:26	6470	Srinivas	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
01-Oct-12	09:26	6469	Nashima	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:26	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:27	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:27	6156	A.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:27	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
01-Oct-12	09:28	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:28	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:28	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:29	6427	Kamlesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275

Certified by:

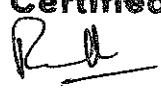
Project Manager/Engg.
MODI VENTURES


Certified by:


Asst. Admin. Manager
Modi Ventures

CHECKED
QUALITY/QUANTITY
 By  Dt **05/10/12**
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-12	09:29	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:29	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:30	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:30	6301	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:30	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Oct-12	09:31	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
01-Oct-12	09:31	6255	Jalandhar	JAN	TIL	MH	200	18:00	1	G	Dept.	200
01-Oct-12	09:31	6274	Mukesh	JAN	TIL	MA	450	18:00	1	G	Dept.	450
01-Oct-12	09:32	9139	Chandar	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
01-Oct-12	09:32	9140	Indrajit	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
01-Oct-12	09:32	9138	Shiva	MHP	TIL	MA	450	18:00	1	G	On Ac.	450
01-Oct-12	09:33	6159	Santosh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
01-Oct-12	09:33	9141	Ramesh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
01-Oct-12	09:33	9142	Suresh	MHP	TIL	MH	200	18:00	1	G	On Ac.	200
01-Oct-12	09:34	6476	Kankaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
01-Oct-12	09:34	6475	K.Malliah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
01-Oct-12	09:34	6472	Ballaiah	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
01-Oct-12	09:35	6474	Ligraj	YAD	PAV	MA	450	18:00	1	G	On Ac.	450
01-Oct-12	09:35	6473	G.Yadaiah	YAD	PAV	MH	200	18:00	1	G	On Ac.	200
01-Oct-12	09:35	6471	K.Yadaiah	YAD	PAV	CT	350	18:00	1	G	On Ac.	350
01-Oct-12	09:36	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
01-Oct-12	09:36	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
01-Oct-12	09:36	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Oct-12	09:37	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	Dept.	175
01-Oct-12	09:37	6341	Deena	SRI	PLU	MA	275	18:00	1	G	Dept.	275
01-Oct-12	09:37	6145	Shekar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Oct-12	09:38	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
01-Oct-12	09:38	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Oct-12	09:38	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
01-Oct-12	09:39	6477	D.laxmi	MAN	EAR	FH	200	18:00	1	G	Job Work	200
01-Oct-12	09:39	6482	D.Ravi	MAN	EAR	MH	220	18:00	1	G	Job Work	220
01-Oct-12	09:39	6148	Harish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Oct-12	09:39	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures


CHECKED
 QUALITY/QUANTITY
 By  DI
 05/10/12
 MODI VENTURES


GMG-II Detailed Attendance Rep From Date: 03-Oct-12 To Date: 3/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Oct-12	09:00	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:00	6049	Jetan	AND	CIV	MA	325	18:00	1	G	Dept.	325
03-Oct-12	09:00	6068	Bheem	AND	CIV	MA	325	18:00	1	G	Dept.	325
03-Oct-12	09:01	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:01	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:01	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:02	6078	Ansaya	AND	CIV	FH	160	18:00	1	G	Dept.	160
03-Oct-12	09:02	6067	Kunti bai	AND	CIV	FH	160	18:00	1	G	Dept.	160
03-Oct-12	09:02	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
03-Oct-12	09:03	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
03-Oct-12	09:03	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
03-Oct-12	09:03	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	Dept.	325
03-Oct-12	09:04	6376	Johan Kumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
03-Oct-12	09:04	6118	Sukash	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:04	6212	Shivlal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:05	6099	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:05	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:05	6221	Mohan	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:06	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
03-Oct-12	09:06	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
03-Oct-12	09:06	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
03-Oct-12	09:07	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
03-Oct-12	09:07	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
03-Oct-12	09:07	6116	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
03-Oct-12	09:08	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	Dept.	160
03-Oct-12	09:08	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	Dept.	160
03-Oct-12	09:08	6374	Mohan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
03-Oct-12	09:09	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
03-Oct-12	09:09	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
03-Oct-12	09:09	6375	Sogeen	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
03-Oct-12	09:10	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
03-Oct-12	09:10	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
03-Oct-12	09:10	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
03-Oct-12	09:11	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	Dept.	175
03-Oct-12	09:11	6341	Deena	SRI	PLU	MA	275	18:00	1	G	Dept.	275
03-Oct-12	09:11	6149	Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Oct-12	09:12	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Oct-12	09:12	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
03-Oct-12	09:12	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
03-Oct-12	09:13	6023	Sathyamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
03-Oct-12	09:13	6024	Venkatamma	MAN	EAR	FH	200	18:00	1	G	Dept.	200
03-Oct-12	09:13	6027	Narshima	MAN	EAR	MH	220	18:00	1	G	Dept.	220
03-Oct-12	09:14	6484	Nagesh	MAN	EAR	MH	220	21:00	1.5	G	Job Work	330

05 October, 2012

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

Page 1 of 3
CHECKED
QUALITY/QUANTITY
 By  Dt **05/10/12**
MODI VENTURES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
185	05-May-12	11:30	Dhanlaxmi Elect		Cutting Blade		4	Nos			By Bike	Ravi	Security
186	05-May-12	16:40	Pratul Sanitary		Bath Valve	15mm	10	Nos			AP 13X 46	Shiva	Security
186	05-May-12	16:40	Pratul Sanitary		Bath Cock	15mm	20	Nos			AP 13X 46	Shiva	Security
187	05-May-12	16:40	Vasanth Trading		Sheet Metal screw	6x16	1000	Nos			AP 13X 46	Shiva	Security
188	07-May-12	10:30	Akash Steels		Steel	8mm	42	Tons		10246	AP 22W 2	Party	Security
189	07-May-12	16:50	Gopal Plywood		Laminated Sheet orange	8x4	1	No		3702	AP 29T 99	Shiva	Security
189	07-May-12	16:50	Gopal Plywood		Laminated Sheet yellow	8x4	1	No		030	AP 29T 99	Shiva	Security
189	07-May-12	16:50	Gopal Plywood		Laminated Sheet raw silk	8x4	1	No		030	AP 29T 99	Shiva	Security
189	07-May-12	16:50	Gopal Plywood		Laminated Sheet satin blu	8x4	1	No		030	AP 29T 99	Shiva	Security
189	07-May-12	16:50	Gopal Plywood		Laminated Sheet lime gre	8x4	1	No		030	AP 29T 99	Shiva	Security
189	07-May-12	16:50	Gopal Plywood		Laminated Sheet 1mm	8x4	5	No		030	AP 29T 99	Shiva	Security
190	07-May-12	16:50	Hari Hara Iron		Hacksaw blade		100	Nos		10194	AP 29T 99	Shiva	Security
190	07-May-12	16:50	Hari Hara Iron		GI Buckets		10	Nos		10194	AP 29T 99	Shiva	Security
191	08-May-12	10:00	Dhanlaxmi Elect		Roofing nails	2"	20	Kgs		10194	AP 29T 99	Shiva	Security
192	08-May-12	10:40	Dhanlaxmi Elect		Cutting Blade		3	Nos		1136	By Hand	Das	Security
193	08-May-12	13:00	Regal Fitness		Wood screw	3"	22	Nos		1145	By Hand	Chary	Security
194	08-May-12	14:00	Sri Sai News Pa		Multiple Bench		1	No		709	By Auto	Party	Security
195	08-May-12	16:30	Hari Hara Iron		Sport Bench Press		1	No		709	By Auto	Party	Security
196	08-May-12	16:30	Venkatramna Bo		News Paper Bill		25	Pkt		10194	By Hand	Party	Security
197	08-May-12	16:30	Venkatramna Bo		Plumbing Thread		30	Boxes		4817	AP 29T 99	Shiva	Security
198	08-May-12	16:30	Venkatramna Bo		Chalk Pieces		10	Bundle		4817	AP 29T 99	Shiva	Security
199	08-May-12	17:15	National Surface		A4 Paper		5	Bags		4819	AP 29T 99	Shiva	Security
200	09-May-12	10:54	Sai Datta Piyashi		White Cement	25kgs	40	Bags		440	AP 29T 99	Shiva	Security
201	09-May-12	10:59	Balaji Traders		Lagpann	25kgs	1	Can		423	By Auto	Hannanath	Security
201	09-May-12	10:59	Balaji Traders		Solid Brick	16"X8"X4	600	Nos		19152	AP 29V 83	Party	Security
202	09-May-12	10:59	Balaji Traders		ACE White	20Ltrs	1	Can		49152	By Bike	Raju	Security
202	09-May-12	14:00	Ragha Krishna		OFBD 3109	20kg	1	Can		19152	By Bike	Raju	Security
203	09-May-12	14:30	Krishna Traders		Tarpain oil	4.8 ltrs	1	No		19152	By Bike	Raju	Security
203	09-May-12	14:30	Krishna Traders		Red Paper	100No	50	Pieces		1002	By Auto	Party	Security
204	09-May-12	17:45	Sehgal Enterprises		Gulpothar Plants		5	Nos		1427	By Bike	Aslam	Security
					Anchoer Bolt Pin Type	3"x8mm	12	Nos		4427	By Bike	Aslam	Security
					Anchoer Bolt Pin Type	3 1/2"x8mm	60	Nos		8919	AP 29T 99	Shiva	Security

11 May, 2012

Certified by:

RLL

Asst. Manager/
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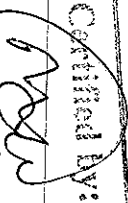
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Page 2 of 3


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
205	09-May-12	17:45	Nayan Hardware		Cylindrical lock		70	Nos		1430	AP 29T 99	Shiva	Security
205	09-May-12	17:45	Nayan Hardware		Mortise Handle lock	7"	10	Sets		1430	AP 29T 99	Shiva	Security
206	10-May-12	10:30	Sri Sai Power		Cutting Blade		1	No		2689	By Bike	Tanveer	Security
206	10-May-12	10:30	Sri Sai Power		Cutting Wheel	4"	1	No		2689	By Bike	Tanveer	Security
207	10-May-12	13:15	Cera Sanitary W		Wash Basin Snow White		16	Nos		0300	By Auto	Party	Security
207	10-May-12	13:15	Cera Sanitary W		EWC Calibre Snow Whit		15	Nos		0300	By Auto	Party	Security
207	10-May-12	13:15	Cera Sanitary W		Cisgmt Calibre Snow Wh		15	Nos		0300	By Auto	Party	Security
208	10-May-12	13:15	Cera Sanitary wa		PVC Seal Cover White		15	Nos		0301	By Auto	Party	Security
208	10-May-12	13:15	Cera Sanitary wa		Caliber Fittings		15	Nos		0501	By Auto	Party	Security
209	10-May-12	15:08	sai Datt Flyash		Sold Brick	16"X8"X4	597	Nos		02	AP 29V 83	Party	Security
210	10-May-12	15:45	PJ Agencies		Door Channel		1	Nos		7958	AP 29T 99	Shiva	Security
211	10-May-12	15:45	Surya Marketing		Dust Bin	100 Ltrs	1	No		5644	AP 29T 99	Shiva	Security
212	10-May-12	15:45	Renu Steel Tube		Bottle trap		16	Nos		3909	AP 29T 99	Shiva	Security
213	10-May-12	16:00	Praful Sanitary		Square Jali	150panxl	30	Nos		6447	By Auto	Party	Security
213	10-May-12	16:00	Praful Sanitary		Tile Groter Silk	1kg	20	Pkt		6447	By Auto	Party	Security
213	10-May-12	16:00	Praful Sanitary		Tile Groter White	1 kg	20	Pkt		6447	By Auto	Party	Security
213	10-May-12	16:00	Praful Sanitary		Waste Pipe		10	Nos		6447	By Auto	Party	Security
213	10-May-12	16:00	Praful Sanitary		Waste-coupling		10	Nos		6447	By Auto	Party	Security
213	10-May-12	16:00	Praful Sanitary		PVC Connection		50	Nos		6447	By Auto	Party	Security
213	10-May-12	16:00	Praful Sanitary		Loft Tank	200 Ltrs	7	Nos		6447	By Auto	Party	Security
213	10-May-12	16:00	Praful Sanitary		Ball valve	15mm	5	Nos		6447	By Auto	Party	Security
213	10-May-12	16:00	Praful Sanitary		Ball Cook		8	Nos		6447	By Auto	Party	Security

11 May, 2012

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 MODI VENTURES

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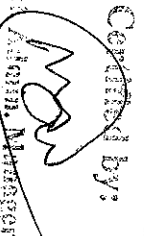
GMG - II Building Material Inward Detailed Report


From: 02/5/12


To: 10/5/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
21-02 May-12	13:48	Vishekarma Enterprises	Fine Robo Sand	18-7	AP 29V 0178	Party	Security	14341.215
22-09 May-12	12:45	KVR Enterprises	Red Bricks Ja-Akos	5000	AP T3 6759	Party	Security	14700

Confirmed by:

 Project Manager/SINOR
 MODI VENTURES

Confirmed by:

 Asst. Admin. Manager
 Modi Ventures

Checked by:

 Asst. Admin. Manager
 (A. Indir)


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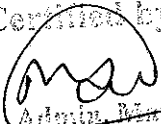
GMG -II Cement Register Report


From: 2/5/12


To: 10/5/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
127	02-May-12	10:00	Tiles Work	PPC	G	3 Security
128	02-May-12	14:00	Water Proofing	OPC	G	4 Security
129	02-May-12	14:40	Nala Work	PPC	G	2 Security
130	03-May-12	09:30	Tiles Work	PPC	G	1 Security
131	03-May-12	14:30	Plastering	PPC	G	15 Security
132	03-May-12	16:00	Plastering	PPC	G	10 Security
133	04-May-12	10:00	Tiles Work	PPC	G	2 Security
134	04-May-12	14:00	Plastering	PPC	G	10 Security
135	04-May-12	15:00	Plastering	PPC	G	10 Security
136	05-May-12	10:00	Tiles Work	PPC	G	1 Security
137	05-May-12	14:00	Plastering	PPC	G	10 Security
138	05-May-12	16:00	Plastering	PPC	G	10 Security
139	07-May-12	10:00	Tiles Work	PPC	G	10 Security
140	08-May-12	10:00	Tiles Work	PPC	G	12 Security
141	08-May-12	14:00	Plastering	PPC	G	10 Security
142	08-May-12	16:00	Plastering	PPC	G	15 Security
143	09-May-12	09:25	CA works	PPC	G	3 Security
144	09-May-12	10:00	Tiles Work	PPC	G	5 Security
145	09-May-12	14:00	Plastering	PPC	G	10 Security
146	09-May-12	16:00	Plastering	PPC	G	5 Security
147	10-May-12	14:00	Plastering	PPC	G	10 Security
148	10-May-12	16:00	Plastering	PPC	G	10 Security

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

Checked by:

 Asst. Admin. Manager
 (Audit)

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 By  Dt 11/05/12
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GMG -II Cement Register Balance Report

Date: 10/5/12

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1541 detail records)

Sum -95

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3162 detail records)

Sum -77

Grand Total -172

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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[Signature]
Project Manager/Engg.
MODI VENTURES

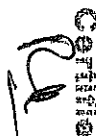
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Asst. Admin. Manager
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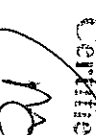
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By *[Signature]* Dt *11/05/12*
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Materials Inward Table Repo From: 20/4/12 To: 26/4/12


Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
12	10:30	Krishna Traders		Cutting Wheel	14"	1	No		1362	By Bike	Asalm	Security
12	11:15	Pavan Electrical		Cutting Blade		2	Nos			By Bike	Ravi	Security
12	15:00	Janatha Steel Ce		M/S Flat part		100	Kgs			By Auto	Party	Security
12	17:43	Veerbhava Sw		Solid Brick	16"X8"X4	1050	Nos		460	AP 9W 66	Party	Security
12	18:07	Sai Datta Elyash		Solid Brick	16"X8"X4	400	Nos			AP 29V 81	Party	Security
12	09:15	Sri Arham Steel		Steel	8mm	495	Kgs		349	AP 10V 74	Party	Security
12	10:24	Sai Datta Elyash		Solid Brick	16"X8"X4	400	Nos			AP 29V 81	Party	Security
12	11:00	Nandi Hardware		Cutting Blade		1	No		676	By Bike	Tanveer	Security
12	11:15	Brightway Filtin		Petrol		2.73	Ltrs		2838	By Bike	Narender	Security
12	14:15	Brightway Filtin		Petrol		2.73	Ltrs		2045	By Bike	Narender	Security
12	16:15	Prakash Enterpri		Anglecock		30	Nos			By Auto	Party	Security
12	16:15	Prakash Enterpri		B/B Cook 2 in 1 (Coral)		10	Nos			By Auto	Party	Security
12	16:15	Prakash Enterpri		Pillar cock		20	Nos			By Auto	Party	Security
12	16:15	Prakash Enterpri		Shower Head		20	Nos			By Auto	Party	Security
12	16:15	Prakash Enterpri		Shower Arms		20	Nos			By Auto	Party	Security
12	16:15	Prakash Enterpri		Long Body		6	Nos			By Auto	Party	Security
12	16:15	Prakash Enterpri		Wall Mixpart		10	Nos			By Auto	Party	Security
12	16:15	Prakash Enterpri		Shoyr Body		10	Nos			By Auto	Party	Security
12	17:15	Sehgal Enterpris		PVC Conduct Bend	1"	400	Nos		64	By Auto	Party	Security
12	17:15	Sehgal Enterpris		Insulation tape		60	Nos		8011	AP 29T 99	Shiva	Security
12	17:15	Sehgal Enterpris		Hacksaw blade		100	Nos		8011	AP 29T 99	Shiva	Security
12	17:15	Sehgal Enterpris		Metal box	2way	250	Nos		8147	AP 29T 99	Shiva	Security
12	17:15	Sehgal Enterpris		Metal box	6way	250	Nos		8147	AP 29T 99	Shiva	Security
12	17:15	PJ Agencies		Hinge	4"	180	Nos		7900	AP 29T 99	Shiva	Security
12	17:15	G.Krishna Murt		Aavid Botle	1ltr	40	Boxes		13648	AP 29T 99	Shiva	Security
12	10:49	Balaji Traders		Ryok	6mm	42	Kgs			By Bike	Bhuchial	Security
12	10:49	Balaji Traders		Tarpain roll	4.5 Hrs	1	Nos		19121	By Bike	Raju	Security
12	10:49	Balaji Traders		Twilight Paint	20lts	1	Can		19121	By Bike	Raju	Security
12	12:30	Patel Enterprises		OPC Cement	50kgs	200	Bags		2894	AP 296TB	Party	Security
12	12:30	Patel Enterprises		Water Level Controller		1	No		443	AP 281 70	Sudhakar	Security

27 April, 2012

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 Project Manager/Engg.
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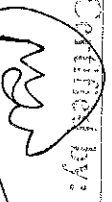
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 Asst. Admin. Manager
 (Audit)


Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
Apr-12	13:30	SOB Ph-IFH		Switch-Mate		1	No		4113	AP 28170	Sudhakar	Security
Apr-12	14:30	Rampal Enterprise		Verified Tiles	2X2'	507	Boxes		57	GJ 92399	Party	Security
Apr-12	15:00	Local Purchase		Bisalis		25	Nos			By Bike	Praveen	Security
Apr-12	15:00	Local Purchase		Shutter-Guide		9.6	kgs			By Bike	Praveen	Security
Apr-12	15:00	Local Purchase		Shutter-Bearing Small		3	kgs			By Bike	Praveen	Security
Apr-12	15:00	Local Purchase		Shutter-Bracket		2	Nos			By Bike	Praveen	Security
Apr-12	15:00	Local Purchase		Shutter L-Bend		1	No			By Bike	Praveen	Security
Apr-12	15:00	Local Purchase		Shutter-Side Lock		2	No			By Bike	Praveen	Security
Apr-12	15:00	Local Purchase		Shutter L-Party		1	No			By Bike	Praveen	Security
Apr-12	15:00	Local Purchase		Welding-rod		1	Pkt		1322	By Bike	Aslam	Security
Apr-12	15:00	Local Purchase		Cutting Wheel		1	No		1322	By Bike	Aslam	Security
Apr-12	10:30	Krishna Traders		Screw	60x8	1	Box		1323	By Hand	Charly	Security
Apr-12	11:00	Krishna Traders		Screw	60x8	1	Box		1323	By Hand	Charly	Security
Apr-12	11:00	Krishna Traders		Screw	50x8	1	Box		1323	By Hand	Charly	Security
Apr-12	11:15	Artisk Paints		Wall Cutting Blade		2	Nos			By Hand	Shreekanth	Security
Apr-12	12:30	Cera Sanitarywa		Cistern Calibre Snow Wh		8	Nos		0170	By Auto	Party	Security
Apr-12	12:30	Cera Sanitarywa		Wash Basin Snow White		12	Nos		0470	By Auto	Party	Security
Apr-12	12:30	Cera Sanitarywa		EWC Calibre Snow Whit		8	Nos		0170	By Auto	Party	Security
Apr-12	12:30	Cera Sanitary w		PVC Seat Cover White		8	Nos		0188	By Auto	Party	Security
Apr-12	12:30	Cera Sanitary w		Galther Fittings		8	Nos		0188	By Auto	Party	Security
Apr-12	14:00	Sri Spt Power		Walk-Cutting Blade		2	Nos		0488	By Auto	Party	Security
Apr-12	16:45	Hari Hara Iron		Thread		4	Pkt		2652	By Bike	Tanveer	Security
Apr-12	16:45	Hari Hara Iron		Bornbay Nails		5	kgs		10151	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		Chicken Mesh		20	Bundle		10158	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		MS Nail	2 1/2"	20	kgs		10158	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		CP Extension Nipple	25mm	100	Nos		6386	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		GI Nipple	1/2"x4"	200	Nos		058	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		GI Nipple	1/2"x3"	100	Nos		053	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		GI Nipple	1/2"x2"	100	Nos		053	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		GI Coupling	1/2"	250	Nos		053	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		GI Elbow	1/2"	400	Nos		053	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		GI Tee	1/2"	150	Nos		053	AP 29T 99	Shiva	Security
Apr-12	16:45	Hari Hara Iron		GI Nipple	1/2"x6"	100	Nos		053	AP 29T 99	Shiva	Security
Apr-12	16:45	Vasanthi Trading		Wooden Screw	30x8	900	Nos		10198	AP 29T 99	Shiva	Security

27 April 2012

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 Project Manager/Engg.
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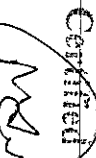
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 Asst. Admin. Manager
 (Audin)


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
149	24-Apr-12	16:45	Polycrete Interma		Polycrete Fibre		600	Pkt		1002	AP 29T 99	Shiva	Security
150	24-Apr-12	16:45	Sri Rama Paints		Janata Paste	200grams	20	Nos		256	AP 29T 99	Shiva	Security
151	24-Apr-12	16:45	Vivid works		Cartridge Refilled	12A	1	No		14441	AP 29T 99	Shiva	Security
151	24-Apr-12	16:45	Vivid works		Cartridge head	12A	1	No		14441	AP 29T 99	Shiva	Security
152	25-Apr-12	11:50	Balaji Traders		DCP Primer	20lts	1	Can		19123	By Bike	Raju	Security
152	25-Apr-12	11:50	Balaji Traders		OBP White	20Kgs	1	Can		19123	By Bike	Raju	Security
152	25-Apr-12	11:50	Balaji Traders		Royal Paint 7331	1Ltr	1	No		19423	By Bike	Raju	Security
152	25-Apr-12	11:50	Balaji Traders		Royal Paint 7861	1Ltr	1	No		19423	By Bike	Raju	Security
152	25-Apr-12	11:50	Balaji Traders		wood primer	4lts	1	No		19123	By Bike	Raju	Security
153	26-Apr-12	10:30	Artek Paints		Thread		20	Nos		469	By Hand	kishor	Security
154	26-Apr-12	16:22	Veerabhadra Sw		Solid Brick	16"X8"X4	1050	Nos		469	AP 09W 6	Party	Security

27 April, 2012

Certified by:

 Project Manager/Engg.
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Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 BY  DT: 27/04/12
 MODI VENTURES

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 Asst. Admin. Manager
 (Audit)

GMG-II Outward Report

From: 20/4/12

To: 26/4/12

No 8 Date 23-Apr-12 Time 11:30 To Location Green Wood Estate Kow Item Categor Flush Door Item Desc 26"X82" Item Size 6 Nos Quantity Units 3992 Gate Pass N AP 13X4686 Vehicle N Bhola Delivered by Ravi Received by

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RM
Project Manager/Engg.
MODI VENTURES

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[Signature]
Asst. Admin. Manager
Modi Ventures

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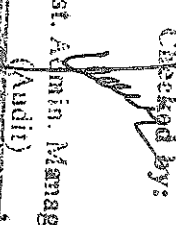
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Asst. Admin. Manager
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Page 1 of 1


GMG -II Building Material Inward Detailed Report

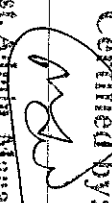
From: 20/4/12


To: 26/4/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
17	20-Apr-12	10:53 Sai Vishal Enterprises	Baby Chips in cft	300	AP 16TX 2160	Party	Security	5040
18	25-Apr-12	11:31 Sai Vishal Enterprises	Fine Robo Sand	13.24	AP 16TX 2160	Party	Security	9731.4

Checked by:

 Asst. Admin. Manager
 (Audit)

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 Project Manager/Engg.
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 Asst. Admin. Manager
 MODI VENTURES

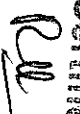
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 BY  Dt: 24/04/12
 MODI VENTURES

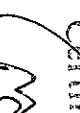
27 April, 2012


GMG-II Hire Charges Report From: 20/4/12 To: 26/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
156	20-Apr-12	R.Bhupal	Tractor	T/R	09:59	10:10	Cement	1	210 Per Trip	210
157	20-Apr-12	R.Bhupal	Tractor	T/R	10:24	10:36	Cement	1	210 Per Trip	210
158	20-Apr-12	R.Babu Rao	Miller	-	10:30	18:00	Concrete Mix	1	1400 Per Day	1400
159	20-Apr-12	R.Babu Rao	Lift	-	10:30	18:00	Lift Work	1	2300 Per Day	2300
160	20-Apr-12	Ch.Bikshapathi	Tractor	AP 24C 6152	10:31	10:43	Depos	1	210 Per Trip	210
161	20-Apr-12	Ch.Bikshapathi	Tractor	AAO 2847	10:50	11:05	Baby Chips	1	210 Per Trip	210
162	20-Apr-12	R.Bhupal	Tractor	T/R	11:11	11:40	Baby Chips	1	210 Per Trip	210
163	20-Apr-12	Ch.Bikshapathi	Tractor	AP 24C 6152	11:22	11:32	Depos	1	210 Per Trip	210
164	20-Apr-12	R.Bhupal	Tractor	AP 29V2012	11:45	11:58	Baby Chips	1	210 Per Trip	210
165	20-Apr-12	Ch.Bikshapathi	Tractor	AP 24C 6152	11:07	12:11	Baby Chips	1	210 Per Trip	210
166	20-Apr-12	R.Bhupal	Tractor	T/R	12:07	12:19	Baby Chips	1	210 Per Trip	210
167	20-Apr-12	R.Bhupal	Tractor	AP 29V 2012	12:00	12:45	Baby Chips	1	210 Per Trip	210
168	20-Apr-12	Ch.Bikshapathi	Tractor	AP 24C 6152	12:38	12:52	Baby Chips	1	210 Per Trip	210
169	20-Apr-12	Ch.Bikshapathi	Tractor	AP 24C 6152	14:10	14:24	Dust	1	210 Per Trip	210
170	20-Apr-12	R.Bhupal	Tractor	T/R	14:11	14:42	Depos	1	210 Per Trip	210
171	20-Apr-12	R.Bhupal	Tractor	AP 29V 2012	14:14	14:31	Dust	1	210 Per Trip	210
172	20-Apr-12	Ch.Bikshapathi	Tractor	AP 24C 6152	14:51	15:07	Dust	1	210 Per Trip	210
173	20-Apr-12	K.Venkateswarlu	Tractor	AP 28U 8551	14:55	15:09	Sand	3	210 Per Trip	630
174	20-Apr-12	R.Bhupal	Tractor	AP 29V 2012	14:57	15:23	Dust	1	210 Per Trip	210
175	20-Apr-12	R.Bhupal	Tractor	T/R	15:23	15:41	Robo Sand	1	210 Per Trip	210
176	20-Apr-12	Ch.Bikshapathi	Tractor	AP 24C 6152	15:35	16:04	Dust	1	210 Per Trip	210
177	20-Apr-12	R.Bhupal	Tractor	AP 29V 2012	15:55	16:03	20MM Metal	1	210 Per Trip	210
178	20-Apr-12	R.Bhupal	Tractor	T/R	16:23	16:44	Dust	1	210 Per Trip	210
179	20-Apr-12	R.Bhupal	Tractor	AP 29V 2012	17:09	17:39	Brick	360	1.05 Per Piece	378
180	21-Apr-12	V.Ravinder	Gun Machine	*	16:00	13:00	C/H GYM room at been elhippi	3	160 Per Hour	480
181	21-Apr-12	R.Bhupal	Tractor	AP 29V 2012	16:10	10:26	Cement	1	210 Per Trip	210
182	21-Apr-12	Sneha Latha	Miller	-	10:30	17:30	Casting of PCC	1	1400 Per Day	1400
183	21-Apr-12	R.Bhupal	Tractor	T/R	11:27	11:43	Depos	1	210 Per Trip	210

27 April, 2012

Certified by: 
 Project Manager/Engg.
 MODI VENTURES

Certified by: 
 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY BY 
 MODI VENTURES
 Asst. Admin. Manager (Modi)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
184	21-Apr-12	R. Bhupal	Tractor	AP 29V 2012	12:20	12:36	Debris	1	210	Per Trip	210
188	21-Apr-12	R. Bhupal	Tractor	T/R	13:11	13:24	Debris	1	210	Per Trip	210
196	21-Apr-12	V. Ravinder	Gun Machine	-	14:00	17:30	G-1110 Duct at Drainage Hole Chi	3.5	160	Per Trip	560
187	21-Apr-12	R. Bhupal	Tractor	T/R	14:49	15:05	Debris	1	210	Per Trip	210
188	21-Apr-12	R. Bhupal	Tractor	AP 29V 2012	15:42	15:51	Debris	1	210	Per Trip	210
189	21-Apr-12	R. Bhupal	Tractor	T/R	15:50	16:31	Cement	1	210	Per Trip	210
190	21-Apr-12	R. Bhupal	Tractor	AP 29V 2012	16:33	16:46	20MM Metal	1	210	Per Trip	210
191	21-Apr-12	R. Bhupal	Tractor	T/R	17:02	17:08	Robo Sand	1	210	Per Trip	210
192	21-Apr-12	R. Bhupal	Tractor	AP 29V 2012	17:21	17:36	Baby Chips	1	210	Per Trip	210
193	21-Apr-12	R. Bhupal	Tractor	T/R	17:51	18:00	Baby Chips	1	210	Per Trip	210
194	22-Apr-12	Sneha Latha	Miller	-	09:30	16:00	PCC laying	1	1400	Per Day	1400
195	22-Apr-12	R. Bhupal	Tractor	T/R	09:50	10:00	Dust	1	210	Per Trip	210
196	22-Apr-12	R. Bhupal	Tractor	AP 29V 2012	10:10	10:29	Dust	1	210	Per Trip	210
197	22-Apr-12	R. Bhupal	Tractor	T/R	10:42	10:49	Cement	1	210	Per Trip	210
198	22-Apr-12	R. Bhupal	Tractor	AP 29V 2012	11:12	11:20	Baby Chips	1	210	Per Trip	210
199	22-Apr-12	R. Bhupal	Tractor	T/R	11:35	11:46	Baby Chips	1	210	Per Trip	210
200	22-Apr-12	R. Bhupal	Tractor	AP 29V 2012	12:04	12:29	Baby Chips	1	210	Per Trip	210
201	23-Apr-12	Ch. Bikshapathi	Tractor	AP 24C 6152	11:58	12:11	Debris	1	210	Per Trip	210
202	23-Apr-12	Ch. Bikshapathi	Tractor	AP 24C 6152	13:14	13:39	Debris	1	210	Per Trip	210
203	23-Apr-12	Ch. Bikshapathi	Tractor	AP 24C 6152	17:30	17:49	Debris	1	210	Per Trip	210
204	23-Apr-12	V. Ravinder	Gun Machine	-	10:50	13:00	G-Block Cellar Debris Removing	2.5	160	Per Hour	400
205	23-Apr-12	V. Ravinder	Gun Machine	-	14:00	17:50	G-Cellar Debris Removing	3.5	160	Per Hour	560
206	24-Apr-12	V. Ravinder	Gun Machine	-	09:30	10:30	G-Cellar Water Sump Bottom PC	1	160	Per Hour	160
207	24-Apr-12	Ch. Bikshapathi	Tractor	AAO 2847	10:59	11:03	Debris	1	210	Per Trip	210
208	24-Apr-12	Ch. Bikshapathi	Tractor	AP 24C 6152	11:58	12:10	Debris	1	210	Per Trip	210
209	24-Apr-12	Ch. Bikshapathi	Tractor	AAO 2847	12:09	12:14	Debris	1	210	Per Trip	210
210	24-Apr-12	Ch. Bikshapathi	Tractor	AAO 2847	13:19	13:34	Debris	1	210	Per Trip	210
211	24-Apr-12	Ch. Bikshapathi	Tractor	AAO 2847	15:06	15:11	Debris	1	210	Per Trip	210
212	24-Apr-12	Ch. Bikshapathi	Tractor	AAO 2847	16:15	16:27	Debris	1	210	Per Trip	210
213	24-Apr-12	Ch. Bikshapathi	Tractor	AAO 2847	16:57	17:48	4" brick	310	1.05	Per Piece	325.5

27 April, 2012

Certified by:

[Signature]

Project Manager/Engg.
MODI VENTURES

Certified by:

[Signature]

Asst. Admin. Manager
Modi Ventures

QUALITY QUANTITY

By *[Signature]*

De *[Signature]*

MODI VENTURES

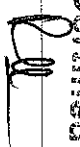
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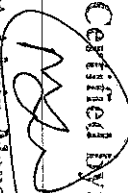
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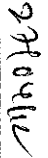
Asst. Admin. Manager
(Audit)

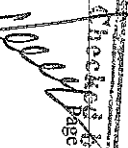
Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
214	25-Apr-12	Ch Bishapathi	Tractor	AP 24C6152	11:38	11:48	Debris	1	210 Per Trip	210
215	25-Apr-12	Ch Bishapathi	Tractor	AP 24C6152	12:52	13:04	Debris	1	210 Per Trip	210
216	25-Apr-12	Ch Bishapathi	Tractor	AP 24C6152	17:23	17:46	4" Bricks	284	1.05 Per Piece	298.2
217	26-Apr-12	V.Ravinder	Gun Machine	-	11:00	12:00	water-sump bottom clipping.	1	160 Per Hour	160

27 April, 2012

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 BY 
 OF 
 MODI VENTURES

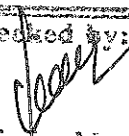
Checked by:

 Asst. Admin. Manager
 (Audio)

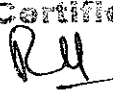
GMG -II Cement Register Report


From: 20/4/12


To: 26/4/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
100	25-Apr-12	10:45	Tiles Work	PPC	G	2	Security
101	25-Apr-12	15:00	CA works	PPC	G	2	Security
102	26-Apr-12	10:30	Tiles Work	PPC	G	3	Security
103	26-Apr-12	12:00	Plastering	PPC	G	15	Security
104	26-Apr-12	14:00	Tiles Work	PPC	G	3	Security
105	26-Apr-12	15:00	Nala Work	PPC	G	2	Security
106	26-Apr-12	15:15	Plastering	PPC	G	10	Security
81	20-Apr-12	09:40	Water Tank	OPC	G	35	Security
82	20-Apr-12	10:00	Drain Line Work	PPC	G	5	Security
83	20-Apr-12	10:15	Water Tank	OPC	G	30	Security
84	20-Apr-12	11:30	Tiles Work	PPC	G	2	Security
85	20-Apr-12	14:15	Plastering	PPC	G	10	Security
86	20-Apr-12	16:00	Brick Work	PPC	G	10	Security
87	21-Apr-12	10:00	Flooring	PPC	G	50	Security
88	21-Apr-12	10:15	Tiles Work	PPC	G	2	Security
89	21-Apr-12	14:00	Brick Work	PPC	G	10	Security
90	21-Apr-12	14:45	Brick Work	PPC	G	10	Security
91	21-Apr-12	16:45	Flooring	PPC	G	30	Security
92	22-Apr-12	09:30	Concrete Work	PPC	G	25	Security
93	22-Apr-12	09:35	Flooring	PPC	G	30	Security
94	23-Apr-12	12:30	Received	PPC	G	-200	Security
95	23-Apr-12	12:30	Received	OPC	G	-100	Security
96	23-Apr-12	14:45	Plastering	PPC	G	10	Security
97	24-Apr-12	10:00	Tiles Work	PPC	G	4	Security
98	24-Apr-12	10:15	Water Proofing	OPC	G	1	Security
99	24-Apr-12	14:00	Plastering	PPC	G	10	Security

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  Dt 27/04/12
 MODI VENTURES

GMG -II Cement Register Balance Report

Date: 26/4/12

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1539 detail records)

Sum -102

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3122 detail records)

Sum -348

Grand Total -450

Checked by: *[Signature]*
Asst. Admin. Manager
(Audit)

Certified by: *[Signature]*
Project Manager/Engg.
MODI VENTURES

Certified by: *[Signature]*
Ass. Admin. Manager
Modi Ventures

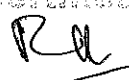
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By *[Signature]* Dt 27/04/12
MODI VENTURES


MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 13.04.2012 to 19.04.2012
(ONE WEEK)

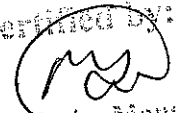
GMG PH-II									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
1	MV-01	Chowa Ram	Kaileshwar	60	0	20	0	0	80
2	MV-02	Mohan	Kaileshwar	60	25	20	0	0	105
3	MV-03	Raj Shekar	Kaileshwar	60	25	20	0	35	140
4	MV-04	Agrahit	Kaileshwar	60	0	20	0	0	80
5	MV-05	Nandu	Kaileshwar	60	25	20	0	0	105
6	MV-06	Raj Kumar	Kaileshwar	60	25	20	0	0	105
7	MV-07	Rajesh	Kaileshwar	60	25	20	0	0	105
8	MV-08	Babu Rao	Babu Rao	60	0	20	0	0	80
9	MV-09	Manoj	Kaileshwar	60	25	20	0	0	105
10	MV-10	Sukal	Kaileshwar	60	25	20	0	0	105
11	MV-11	Narendar	Kaileshwar	60	25	20	0	0	105
12	MV-12	Vacant	Vacant	0	0	0	0	0	0
13	MV-13	Ganesh	Kaileshwar	60	0	20	0	0	80
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
									1195
GMR									
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	Fan	Tube light	TV	MUSIC SYS.	TOTAL RENT & CHARGES
12	MV-12	Balram	krishna	60	0	20	35	0	125
1	MV-01	Electrical Room	Company	0	0	0	0	0	0
13	MV-13	Krishna	Krishna	60	0	20	0	0	80
2	MV-02	Vacant	Vacant	0	0	0	0	0	0
4	MV-04	Vacant	Vacant	0	0	0	0	0	0
5	MV-05	Vacant	Vacant	0	0	0	0	0	0
6	MV-6	Vacant	Vacant	0	0	0	0	0	0
7	MV-7	Vacant	Vacant	0	0	0	0	0	0
8	MV-8	Vacant	Vacant	0	0	0	0	0	0
9	MV-9	Vacant	Vacant	0	0	0	0	0	0
10	MV-10	Vacant	Vacant	0	0	0	0	0	0
11	MV-11	Vacant	Vacant	0	0	0	0	0	0
14	MV-14	Vacant	Vacant	0	0	0	0	0	0
15	MV-15	Vacant	Vacant	0	0	0	0	0	0
16	MV-16	Vacant	Vacant	0	0	0	0	0	0
17	MV-17	Vacant	Vacant	0	0	0	0	0	0
18	MV-18	Vacant	Vacant	0	0	0	0	0	0
19	MV-19	Vacant	Vacant	0	0	0	0	0	0
20	MV-20	Vacant	Vacant	0	0	0	0	0	0
3	MV-03	Venkatesh	hanmanth	60	0	20	0	0	80
Total									275

12

03


Certified by:

 Project Manager/Engg.
MODI VENTURES

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Admin. Manager
Modi Ventures

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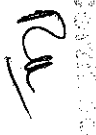
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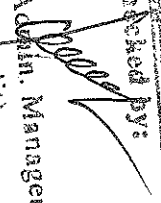
By  Dt 21/05/12


MODI VENTURES


GMG-II Hire Charges Report From: 27/4/12 To: 02/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
218	28-Apr-12	Ch. Bikesapathi	Tractor	AP 24C 6152	10:28	10:51	4" Bricks	280	1.05 Per Piece	294
219	28-Apr-12	Ch. Bikesapathi	Tractor	AP 24C 6152	11:35	11:54	Debris	1	210 Per Trip	210
220	28-Apr-12	Ch. Bikesapathi	Tractor	AP 24C 6152	12:52	13:10	Debris	1	210 Per Trip	210
221	30-Apr-12	V. Ravinder	Gun Machine	-	10:00	13:00	Bathroom Chipping	3	160 Per Hour	480
222	30-Apr-12	V. Ravinder	Gun Machine	-	14:00	16:00	Chipping of Cellar Lift	2	160 Per Hour	320
223	01-May-12	Ch. Bikesapathi	Tractor	AP 24C 6152	17:02	17:15	Debris	1	210 Per Trip	210
224	01-May-12	Ch. Bikesapathi	Tractor	AP 24C 6152	17:56	18:06	Debris	1	210 Per Trip	210

Overseen by:

 Project Manager/In-charge
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
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 21/05/12
 MODI VENTURES

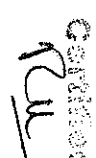
Checked by:

 Asst. Admin. Manager
 (Audit)


GMG -II General Materials Inward Table Repo


From: 27/4/12


To: 02/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
155	28-Apr-12	10:30	Krishna-Traders		Marble/Hotie Bit		1	No		1393	By Bike	Narendar	Security
156	28-Apr-12	14:00	Pratni Sniary		Floor Tiles-Light Grey Be	300mmx3	97	Boxes		6372	By DCM	Party	Security
156	28-Apr-12	14:00	Pratni Sniary		Floor Tiles-Cloudy Siena	300mmx3	200	Boxes		6372	By DCM	Party	Security
157	28-Apr-12	14:30	Dhanlaxmi Elect		Sand Jali	4x3	1	No		1437	By Hand	Katwar	Security
158	30-Apr-12	11:42	Balaji Traders		Dalla Powder	20kg	1	Bag		19438	By Bike	Raju	Security
158	30-Apr-12	11:42	Balaji Traders		wood primer	4 lrs	1	No		19128	By Bike	Raju	Security
158	30-Apr-12	11:42	Balaji Traders		OBD White	20kg	1	Can		19138	By Bike	Raju	Security
158	30-Apr-12	11:42	Balaji Traders		Tampain oil	4.5 lrs	1	No		19138	By Bike	Raju	Security
158	30-Apr-12	11:42	Balaji Traders		Red Paper	180 No	50	Pieces		19138	By Bike	Raju	Security
158	30-Apr-12	11:42	Balaji Traders		Red Oxide	500ml	2	No		19138	By Bike	Raju	Security
159	30-Apr-12	14:30	Reliance Fresh It		kitchen cabinetry G-417		1	Set		74477	By Van	Party	Security
160	30-Apr-12	14:30	Reliance Fresh It		kitchen cabinetry G-514		1	Set		71478	By Van	Party	Security
161	30-Apr-12	17:00	Selgal Enterpris		CFL Fitting		112	Nos		8175	AP 29T 99	Shiva	Security
161	30-Apr-12	17:00	Selgal Enterpris		CFL Lamp		112	Nos		8175	AP 29T 99	Shiva	Security
161	30-Apr-12	17:00	Selgal Enterpris		Roop Light		2	Coils		8475	AP 29T 99	Shiva	Security
162	30-Apr-12	17:00	Chana Bazar		Cups		12	Nos		1674	AP 29T 99	Shiva	Security
162	30-Apr-12	17:00	Chana Bazar		Glass		6	Nos		1674	AP 29T 99	Shiva	Security
163	01-May-12	10:30	Sri Sai Power		Cutting Blade		2	Nos		2659	By Bike	Tanveer	Security
164	01-May-12	13:09	Veerabhadra Sw		Solid Brick	16"X8"X4	1050	Nos		466	AP 09W 6	Party	Security

Commod by:

 Project Manager/Engg-
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 MODI VENTURES

QUALITY/QUANTITY
 BY  DI 21/05/12
 MODI VENTURES

Commod by:

 Asst. Admin. Manager
 MODI VENTURES

GMG -II Cement Register Balance Report

Date: 02/5/12

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1540 detail records)

Sum -96

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (314 detail records)

Sum -241

Grand Total -337

Certified by:
Rh
Project Manager's Co.
MODI VENTURES

MS

Checked by:
MS
Asst. Admin. Manager
(Audit)


CHECKED
QUALITY/QUANTITY
By *MS* Dt *2/5/12*
MODI VENTURES

GMG -II Cement Register Report


From: 27/4/12

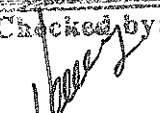
To: 02/5/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
107	27-Apr-12	09:25	Nala Work	PPC	G	7	Security
108	27-Apr-12	09:40	Tiles Work	PPC	G	3	Security
109	27-Apr-12	10:00	Tiles Work	PPC	G	12	Security
110	27-Apr-12	11:00	Tiles Work	PPC	G	2	Security
111	27-Apr-12	16:20	Brick Work	PPC	G	10	Security
112	28-Apr-12	09:15	Tiles Work	PPC	G	3	Security
113	28-Apr-12	10:00	Tiles Work	PPC	G	2	Security
114	28-Apr-12	10:30	Tiles Work	PPC	G	2	Security
115	28-Apr-12	14:00	Plastering	PPC	G	15	Security
116	28-Apr-12	14:15	Nala Work	PPC	G	1	Security
117	28-Apr-12	16:30	Brick Work	PPC	G	10	Security
118	30-Apr-12	09:25	Tiles Work	PPC	G	3	Security
119	30-Apr-12	10:00	CA works	PPC	G	1	Security
120	30-Apr-12	10:05	Tiles Work	PPC	G	2	Security
121	30-Apr-12	10:15	Tiles Work	PPC	G	1	Security
122	30-Apr-12	14:15	Plastering	PPC	G	10	Security
123	30-Apr-12	09:30	Tiles Work	PPC	G	3	Security
124	01-May-12	10:00	Water Proofing	OPC	G	6	Security
125	01-May-12	14:00	Brick Work	PPC	G	10	Security
126	01-May-12	16:00	Plastering	PPC	G	10	Security

Controlled by:

 RA
 Asst. Admin. Manager
 MODI VENTURES


 Asst. Admin. Manager
 MODI VENTURES

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 By  Dt 2/05/12
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 - (Audit)


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		02.05.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	650	3.0	1,950
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	71	3.0	213
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	2	6.0	12
8	Junction Box - 25mm in nos	341	4.0	1,364
9	PVC Pipe-1" 1.2 mm in nos	178	27.0	4,806
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	11	50.0	550
12	PVC strip connector in nos	880	10.0	8,800
13	Insulation Tape	18	10.0	180
	Wires			
1	Al Servive wire-3/20 in mts	295	10.0	2,950
2	Al Servive wire-7/20 in mts	900	13.0	11,700
3	Cu-Multistand wire-1/18 in bundles	154	492.0	75,768
4	Cu-Multistand wire-3/20 in bundles	47	1,158.0	54,426
5	Cu-Multistand wire-7/20 in bundles	34	1,724.0	58,616
6	Telephone wire-2pair in bundles	12	466.0	5,592
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	25	94.0	2,350
2	Modular plate-1way in nos	12	29.0	348
3	Modular plate-2 way in nos	169	29.0	4,901
4	Modular plate-4way in nos	30	44.0	1,320
5	Modular plate-6way in nos	52	61.0	3,172
6	Modular plate-8way in nos	61	78.0	4,758
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	215	10.0	2,150
3	Modular Socket-15A in nos	72	81.0	5,832
4	Modular Socket-6A in nos	256	18.0	4,608
5	Modular Step Dimmer- in nos	69	149.0	10,281
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	67	55.0	3,685
8	Modular Telephone jack- in nos	68	41.0	2,788
9	Modular TV Socket- in nos	65	41.0	2,665
	MS Boxes			
1	Metal box-12 way in nos	42	56.0	2,352
2	Metal box-1way in nos	5	13.0	65
3	Metal box-2way in nos	31	14.0	434
4	Metal box-4way in nos	188	21.0	3,948
5	Metal box-6way in nos	71	30.0	2,130
6	Metal box-8way in nos	129	40.0	5,160
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	25	868.0	21,700
3	Metal enclosure 2 way for change over in nos	0	120.0	-


RS


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By *RS* Dt 2/05/12
MODI VENTURES

Certified by
RS
Asst. Admin. Mod. Vent.
Modi Ventures

	MCB'S			-
1	MCB 6 Amps- in nos	63	88.0	5,544
2	MCB-16 Amps- in nos	62	88.0	5,456
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	50	88.0	4,400
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	30	33.0	990
2	Tube light-4ft in nos	10	35.0	350
3	Tubelight fitting 2 ft- in nos	15	366.0	5,490
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			336,239


Certified by:

 Project Manager/Engg.
 MODI VENTURES



 Project Manager
 MODI VENTURES


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 By  | DI
 2/05/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

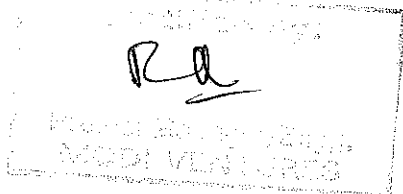
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	10		185.00	1,850
2	Ball Valve 1/2" in nos.	6		387.00	2,322
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	10		22.00	220
6	G.I.- Coupling 1/2" in nos.	288		10.00	2,880
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	9		16.00	144
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	350		11.00	3,850
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	6		17.00	102
15	G.I.- Nipple all sizes 1" in nos.	15		22.00	330
16	G.I.- Nipple all sizes 1/2" in nos.	325		12.00	3,900
17	G.I.- Nipple all sizes 3/4" in nos.	15		16.00	240
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	15		978.00	14,670
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	10		838.00	8,380
21	G.I.- Pipe 1/2" (20 ft length) in nos.	18		406.00	7,308
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	12		541.00	6,492
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	12		19.00	228
27	G.I.- Plug 1/2" in nos.	290		6.00	1,740
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	18		12.00	216
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	45		74.00	3,330
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	30		17.00	510
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	130		17.00	2,210
40	G.I.- Tee 2" in nos.	5		139.00	695
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	10		70.00	700
45	G.I.- Union 1/2" in nos.	75		30.00	2,250
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	12		46.00	552

Checked by:

 Project Manager/Engg.
 MODI VENTURES

Page 1 of 2
 QUALITY/COUNT
 By  DI
 2/05/12
 MODI VENTURES

Checked by:

 Project Manager/Engg.
 MODI VENTURES

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	178	24.00	4,272
3	PVC 3" Bend Plain in nos.	38	28.00	1,064
4	PVC 3" Bend with door in nos.	23	40.00	920
5	PVC 3" Cleaning pipe with Door in nos.	4	43.00	172
6	PVC 3" Coupler in nos.	51	22.00	1,122
7	PVC 3" Floor Trap in nos.	16	50.00	800
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	18	157.00	2,826
10	PVC 3" Pipe Single Socket in nos.	55	143.00	7,865
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	21	38.00	798
13	PVC 3" Tee with door in nos.	9	43.00	387
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	15	10.00	150
17	PVC 4" Bend 45 in nos.	21	39.00	819
18	PVC 4" Bend Plain in nos.	15	47.00	705
19	PVC 4" Bend with door in nos.	11	64.00	704
20	PVC 4" Clamps in nos.	34	10.00	340
21	PVC 4" Cleaning pipe with Door in nos.	15	75.00	1,125
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	11	124.00	1,364
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	18	280.00	5,040
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	20	66.00	1,320
31	PVC 4" Tee with door in nos.	8	77.00	616
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	2	121.00	242
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	8	8.00	64
2	PVC-Rigid-Pipe- 1 1/2" in leng.	2	188.00	376
3	PVC-Rigid-Pipe-4" in leng.	6	670.00	4,020
4	PVC-Rigid-Tee-1 1/2" in nos	41	9.00	369
	Total			112,805




 RA

 MODI VENTURES

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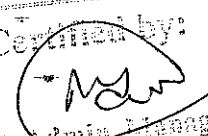
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 By  Dt 2/05/20

 Page 2 of 2

 MODI VENTURES


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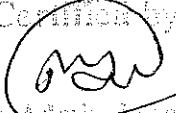
 Asst. Admin. Manager

 Modi Ventures


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		02.05.12		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	7	481.00	3,367.00
3	CP- Jali with hole- in nos	15	78.00	1,170.00
4	CP- Jali without hole- in nos	25	78.00	1,950.00
5	CP- Pillar cock- in nos	15	529.00	7,935.00
6	CP- Shower arm- in nos	15	296.00	4,440.00
7	CP- Shower head - in nos	15	415.00	6,225.00
8	CP- Stop Cock-1/2" in nos	22	213.00	4,686.00
9	CP- Tap Long body- in nos	4	533.00	2,132.00
10	CP- Tap Short Body- in nos	6	358.00	2,148.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	8	1,989.00	15,912.00
13	CP- Flange - in nos	38	85.00	3,230.00
14	PVC Connection 1.5 ft in nos	0	42.00	-
15	PVC Connection 2 ft in Nos	44	52.00	2,288.00
16	CP Extension Nipple in Nos	28	33.00	924.00
17	CP Tap two in one in nos	2	617.00	1,234.00
18	CP Waste coupling in nos	15	62.00	930.00
	Sanitary			
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	8	677.00	5,416.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	0	380.00	-
5	PVC Flush tank- in nos	8	408.00	3,264.00
6	Ceramic Flush tank- in nos	8	562.00	4,496.00
7	Orissa pan in nos	3	344.00	1,032.00
8	Pedestal- in nos	0	506.00	-
9	Pedestal wash basin- in nos	0	999.00	-
10	Seat Cover- in nos	8	600.00	4,800.00
11	Wash basin bracket- in Pair	48	119.00	5,712.00
12	Wash Basin- in nos	8	493.00	3,944.00
13	Loft Tank- in nos	6	935.00	5,610.00
14	Bath Tub in nos	0	760.00	-
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			92,845.00


Checked by:


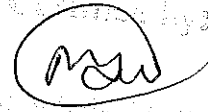
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 By  DI
 2/05/12
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		R.Sanjay		
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Date:		02.05.12		
Company:		Modi Ventures					D=				
Project:		Gulmohar Gardens - II					C*A*B/144		F		
S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	F Area of tiles in a box in sft	F Present stock in no. of boxes	F No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	G = E/F No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	83.00	11.00	7.55
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	52.00	1.00	52.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	107.00	4.00	26.75
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	45.00	11.00	4.09
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	74.00	1.00	74.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	256.00	7.00	36.57
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	2.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	390.00	62.00	6.29


Certified by:

 Project Manager/Engg.
 MODI VENTURES

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 QUALITY/QUANTITY
 By  Dt 2/05/12
 MODI VENTURES




General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		02.05.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	260	7.00	1,820
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	112	6.00	672
2	Consumables- Acid- in Ltrs	20	8.00	160
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	15	166.00	2,490
6	Gumpas - big - in nos	40	122.00	4,880
4	Gumpas - small - in nos	5	77.00	385
5	Hammer all types in nos	12	95.00	1,140
6	Hold fast for doors in nos	166	42.00	6,972
7	Kabootar jali in bundles	12	115.00	1,380
5	Labour Helmet female - in nos	40	55.00	2,200
6	Labour Helmet male- in nos	10	59.00	590
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	150	34.00	5,100
7	Safety belt- in nos	6	280.00	1,680
8	Spade- in nos	6	84.00	504
9	Sponge- in nos	450	7.00	3,150
7	Staff Helmet- in nos	25	124.00	3,100
8	Tile grout in kgs	62	35.00	2,170
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	5	0.10	1
8	Araltide in gms	12	1.00	12
	Total			38,971
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	96	180.00	17,280
2	Cement PPC grade in bags	241	180.00	43,380
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	1,000	14.00	14,000
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	2,000	2.00	4,000
	Total			78,660

Certified by:

 Project Manager/Ensg.
 MODI VENTURES



CHECKED
 QUALITY/QUANTITY
 By  2/05/12
 MODI VENTURES

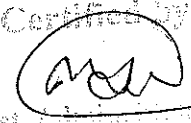
Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Steel stock register
Company:	Modi Ventures
Project:	Gulmohar Gardens
Phase:	II
Prepared by:	K.Shirish
Date:	02.05.12

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				-
Amount				-

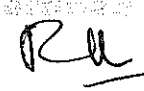
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	10	240	2,400
3	MS flat 1/2" x 6 mm - 18' length in nos	14	132	1,848
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	12	360	4,320
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	35	180	6,300
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	40	60	2,400
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				45,428


RA

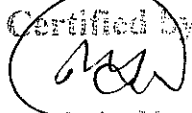
Certified by:

 A. S. Srinivasan
 Manager

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 by *AS* Dt *2/05/12*
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R. Sanjay				
Date:		02.05.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	12	45.00	540		
2	Fisher plug in 6 mm packets	6	45.00	270		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	400	0.40	160	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	400	0.40	160	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1500	0.40	600	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	550	0.40	220	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	240	16.00	3,840		
2	Hinges 4" in nos	0	11.00	-		
3	Main door Mortise lock in nos	2	1147.00	2,294		
4	SS door handles 6" in nos	23	80.00	1,840		
5	SS door stopper in nos	118	56.00	6,608		
6	SS Tower bolt 4" in nos	30	60.00	1,800	windows	
7	SS Tower bolt 6" in nos	23	80.00	1,840	french doors	
8	SS tubular lock in nos	14	330.00	4,620		
9	SS window handles 4" in nos	19	60.00	1,140		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	8	755.08	6,041		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	6	1436.14	8,617		
8	Panel Doors other sizes in nos	2	1767.56	3,535		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				61,790		

Certified By:

 Project Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt: 2/05/12
 MODI VENTURES

Certified By:

 Asst. Admin. Manager
 Modi Ventures

GMG-II Building Material Payment Report

From: 5/10/12

To: 11/10/12

*Supplier**Sai Vishal Enterprises***Material Type**

Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Oct-12	11:52	600	AP 29V 0966	16.8	10080
Summary for 'Material Type' = Baby Chips in cft (1 detail record)					
Sum		600			10080

Material Type

Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Oct-12	09:01	600	AP 29V 0966	25.2	15120
Summary for 'Material Type' = Stone dust in cft (1 detail record)					
Sum		600			15120
Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)					
Sum		1200			25200

*Supplier**Sri Laxmi Enterprises***Material Type**

Filter Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Oct-12	12:49	11.655	AP 29U 1629	750	8741.25
Summary for 'Material Type' = Filter Sand (1 detail record)					
Sum		11.655			8741.25

Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Oct-12	12:34	5000	AP 29U 3573	3	15000
Summary for 'Material Type' = Red Bricks in Nos (1 detail record)					
Sum		5000			15000
Summary for 'Supplier' = Sri Laxmi Enterprises (2 detail records)					
Sum		5011.655			23741.25
Grand Total					
		6211.655			48941.25

Certified by:

*Ra*Project Manager/Engg.
MODI VENTURES

Certified by:

*Ab*Asst. Admin. Manager
Modi Ventures

12 October, 2012

Page 1 of 1

GMG-II Hire Payment Report From: 5/10/12

To: 11/10/12

Equipment Owner B.Venkatesh

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Oct-12	Gun Machine	-	3	160	Per Hour	480
09-Oct-12	Gun Machine	-	3	160	Per Hour	480
10-Oct-12	Gun Machine	-	3	160	Per Hour	480
11-Oct-12	Gun Machine	-	3.1	160	Per Hour	496
11-Oct-12	Gun Machine	-	3.2	160	Per Hour	512
Summary for 'Vehicle Owner' = B.Venkatesh (5 detail record			Sum	15.3		2448


Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
05-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
05-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
05-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
05-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
06-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
06-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
06-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
06-Oct-12	Tractor	AP 29V 8505	3	210	Per Trip	630
06-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
08-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
08-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
08-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
08-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
08-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
09-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
09-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
09-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
09-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
09-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210
10-Oct-12	Tractor	AP 29V 8505	1	210	Per Trip	210

12 October, 2012

Certified by:


 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

10-Oct-12	Tractor	AP 29V 2013	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 2013	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 2013	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 2013	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 2013	1	210 Per Trip	210
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10-Oct-12	Tractor	AP 29V 2013	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
10-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
11-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
11-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
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11-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
11-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
11-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
11-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
11-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
11-Oct-12	Tractor	AP 29V 8505	1	210 Per Trip	210
Summary for 'Vehicle Owner' = R.Bhupal (39 detail records) Sum			41		8610
Grand Total					11058
			56.3		

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

GMG-II Building Material Rates Report

Supplier Name KVR Enterprise

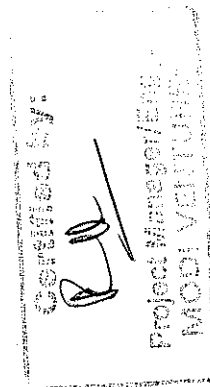
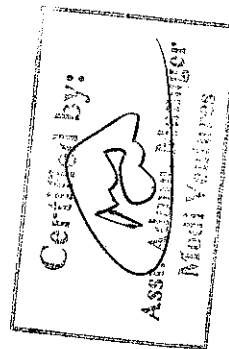
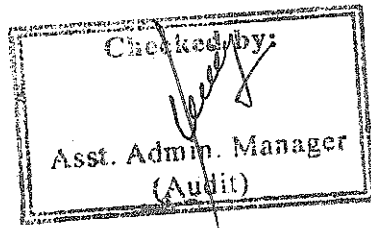
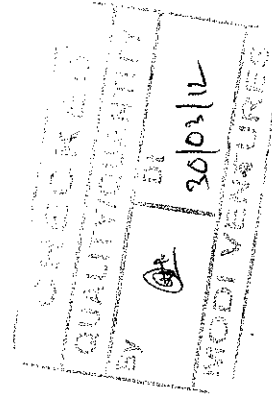
Material Type	Rate
Stone dust in cft	17.85

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Baby Chips in cft	14.7
Fine Robo Sand	0
Stone dust in cft	17.85

Supplier Name Sri laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.94




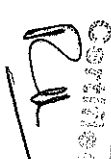
GMG - II Building Material Inward Detailed Report

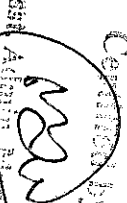
From: 23/3/12


To: 29/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
322	26-Mar-12	17:37	Sat Vishal Enterprises	Stone dust in cft	250	AP 16TX 2160	Party	Security	4462.5
322	27-Mar-12	10:48	Sat Vishal Enterprises	Baby Chips in cft	250	AP 16TX 2160	Party	Security	3675
322	28-Mar-12	09:38	Sri laxmi Enterprises	Red Bricks in Nos	5000	AP 29T 0782	Party	Security	14700
322	28-Mar-12	14:35	Sat Vishal Enterprises	Stone dust in cft	250	AP 16TX 2160	Party	Security	4462.5
322	28-Mar-12	15:08	Sat Vishal Enterprises	Baby Chips in cft	250	AP 16TX 2160	Party	Security	3675
322	29-Mar-12	14:00	Sat Vishal Enterprises	Stone dust in cft	250	AP 16TX 2160	Party	Security	4462.5
328	29-Mar-12	17:17	KVR Enterprise	Stone dust in cft	200	AP 29T 6364	Party	Security	3570

Checked by:

 Asst. Admin. Manager
 (Audio)

Controlled by:

 Project Manager/Engineer,
 MODI VENTURES

Controlled by:

 Asst. Admin. Manager
 MODI VENTURES

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 BY 
 DI 30/03/12
 MODI VENTURES

GMG-II Hire Charges Report From: 23/3/12 To: 29/3/12

Ref No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
2250	23-Mar-12	R. Bhupal	Tractor	T/R	10:35	10:45	Debris	1	210	Per Trip	210
2251	23-Mar-12	R. Bhupal	Tractor	T/R	11:50	12:00	Sapad Stone	2	210	Per Trip	420
2252	23-Mar-12	R. Bhupal	Tractor	T/R	12:38	12:48	Sand	1	210	Per Trip	210
2253	23-Mar-12	R. Bhupal	Tractor	T/R	13:10	13:18	Sand	1	210	Per Trip	210
2254	23-Mar-12	R. Bhupal	Tractor	T/R	14:46	15:04	Dust	1	210	Per Trip	210
2255	23-Mar-12	R. Bhupal	Tractor	T/R	15:58	16:12	Broken Bricks	1	210	Per Trip	210
2256	23-Mar-12	R. Bhupal	Tractor	T/R	16:56	17:07	Dust	1	210	Per Trip	210
2257	24-Mar-12	R. Bhupal	Tractor	T/R	10:31	10:38	Broken Bricks	1	210	Per Trip	210
2258	24-Mar-12	R. Bhupal	Tractor	T/R	11:16	11:24	Broken Bricks	1	210	Per Trip	210
2259	24-Mar-12	R. Bhupal	Tractor	T/R	12:08	12:20	Debris	1	210	Per Trip	210
2260	24-Mar-12	R. Bhupal	Tractor	T/R	13:05	13:08	Debris	1	210	Per Trip	210
2261	24-Mar-12	R. Bhupal	Tractor	T/R	14:46	14:51	Debris	1	210	Per Trip	210
2262	24-Mar-12	R. Bhupal	Tractor	T/R	15:41	15:45	Debris	1	210	Per Trip	210
2263	24-Mar-12	R. Bhupal	Tractor	T/R	16:15	16:26	Sand	1	210	Per Trip	210
2264	24-Mar-12	R. Bhupal	Tractor	T/R	17:07	17:38	Bales	1	210	Per Trip	210
2265	26-Mar-12	V. Ravinder	Gun Machine	-	10:00	13:00	G-308 Bathroom Chipping	3	160	Per Trip	480
2266	26-Mar-12	R. Bhupal	Tractor	T/R	10:39	11:04	Debris	1	210	Per Trip	210
2267	26-Mar-12	R. Bhupal	Tractor	T/R	12:02	12:51	Debris	1	210	Per Trip	210
2268	26-Mar-12	R. Bhupal	Tractor	T/R	13:29	14:14	Debris	1	210	Per Trip	210
2269	26-Mar-12	R. Bhupal	Tractor	T/R	15:14	15:22	Sand	1	210	Per Trip	210
2270	26-Mar-12	R. Bhupal	Tractor	T/R	16:51	17:48	Debris	1	210	Per Trip	210
2271	26-Mar-12	R. Bhupal	Tractor	T/R	17:36	18:02	Dust	1	210	Per Trip	210
2272	27-Mar-12	R. Bhupal	Tractor	T/R	09:57	10:18	Brick	1	210	Per Trip	210
2273	27-Mar-12	V. Ravinder	Gun Machine	-	10:00	13:00	Chipping of Club House Cellar	3	160	Per Trip	480
2274	27-Mar-12	R. Bhupal	Tractor	T/R	11:28	12:06	Debris	1	210	Per Trip	210
2275	27-Mar-12	R. Bhupal	Tractor	T/R	14:44	15:38	Debris	1	210	Per Trip	210
2276	27-Mar-12	V. Ravinder	Gun Machine	-	15:00	17:00	Chipping of Club House Cellar	2	160	Per Trip	320
2277	27-Mar-12	R. Bhupal	Tractor	T/R	16:29	16:53	Debris	1	210	Per Trip	210

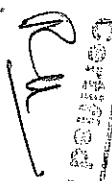
30 March 2012
 Checked by: *RA*
 Project Manager/Manager
 MODI VENTURES

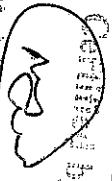
Checked by: *RA*
 Asst. Admin. Manager
 MODI VENTURES


Checked by: *Audio*
 Asst. Admin. Manager
 (Audio)


CHECKED
 QUALITY/QUANTITY
 By *At* Dt *30/03/12*
 MODI VENTURES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2278	27-Mar-12	R Bhupal	Tractor	AP 29V 2012	17:06	17:29	Debris	1	210 Per Trip	210
2279	27-Mar-12	R Bhupal	Tractor	T/R	17:42	17:46	Dust	1	210 Per Trip	210
2280	28-Mar-12	R Bhupal	Tractor	T/R	09:42	09:50	Sand	1	210 Per Trip	210
2281	28-Mar-12	R Bhupal	Tractor	AP 29V 2012	10:58	14:15	Debris	1	210 Per Trip	210
2282	28-Mar-12	R Bhupal	Tractor	AP 29V 2012	12:36	13:16	Debris	1	210 Per Trip	210
2283	28-Mar-12	R Bhupal	Tractor	AP 29V 2012	14:02	14:14	Dust	1	210 Per Trip	210
2284	28-Mar-12	R Bhupal	Tractor	T/R	14:27	14:36	Baby Chips	1	210 Per Trip	210
2285	28-Mar-12	R Bhupal	Tractor	T/R	15:41	15:54	Sand	1	210 Per Trip	210
2286	28-Mar-12	R Bhupal	Tractor	AP 29V 2012	16:05	16:11	Dust	1	210 Per Trip	210
2287	28-Mar-12	R Bhupal	Tractor	T/R	16:41	16:53	Dust	1	210 Per Trip	210
2288	28-Mar-12	R Bhupal	Tractor	AP 29V 2012	17:14	17:24	Dust	1	210 Per Trip	210
2289	29-Mar-12	R Bhupal	Tractor	AP 29V 2012	09:25	10:25	Debris	1	210 Per Trip	210
2290	29-Mar-12	V Ravinder	Gun Machine		10:00	13:00	Club House GYM Room beam c	3	160 Per Trip	480
2291	29-Mar-12	R Bhupal	Tractor	AP 29V 2012	11:19	11:47	Debris	1	210 Per Trip	210
2292	29-Mar-12	R Bhupal	Tractor	AP 29V 2012	12:18	12:23	Sand	1	210 Per Trip	210
2293	29-Mar-12	V Ravinder	Gun Machine		14:00	17:30	Club House GYM Room beam c	3	160 Per Trip	560
2294	29-Mar-12	R Bhupal	Tractor	AP 29V 2012	14:14	14:40	Debris	1	210 Per Trip	210
2295	29-Mar-12	R Bhupal	Tractor	AP 29V 2012	15:09	15:19	Sand	1	210 Per Trip	210
2296	29-Mar-12	R Bhupal	Tractor	AP 29V 2012	15:46	15:52	Sand	1	210 Per Trip	210
2297	29-Mar-12	R Bhupal	Tractor	AP 29V 2012	16:40	17:24	Debris	1	210 Per Trip	210

Certified by:

 Rajendra Kumar
 Asst. Admin. Manager
 NOT VERIFIED

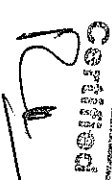
Certified by:

 Asst. Admin. Manager
 NOT VERIFIED

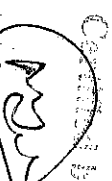
Certified by:

 Asst. Admin. Manager
 (Audit)




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 BY 
 Dt 30/03/12
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ONG-11 General Materials Inward Table Repo From: 23/3/12 To: 29/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
2233	23-Mar-12	10:19	Sai Datta Flyash	Category	Soild Brick	16"X8"X6	600	Nos		08	AP 28U 76	Party	Security
2234	23-Mar-12	11:00	Mahaveer Glass	Category	Plain Glass	4mm	1200	Sft		269	By Auto	Party	Security
2234	23-Mar-12	11:00	Mahaveer Glass	Category	Plain Glass	3.5mm	500	Sft		269	By Auto	Party	Security
2235	23-Mar-12	11:00	Mahaveer Glass	Category	Insulation Charges		1	Nr		068	By Hand	Party	Security
2236	23-Mar-12	12:00	Seelam Dasratha	Category	Ballies	18"	432	Nos		127	By Lorry	Party	Security
2236	23-Mar-12	12:00	Seelam Dasratha	Category	Ballies	10"	230	Nos		127	By Lorry	Party	Security
2237	23-Mar-12	12:30	Pratef Sahjary	Category	Flwer Tiles Light Grey Be	300X200	55	Boxes		6219	By Auto	Party	Security
2238	23-Mar-12	13:59	Sai Datta Flyash	Category	Solid Brick	16"X8"X4	800	Nos		01	AP 28U 76	Party	Security
2239	23-Mar-12	15:20	Shubhangy Enterp	Category	Distribution Board	4Way	25	Nos		15480	AP 13X 46	Shiva	Security
2240	23-Mar-12	16:30	Seelam Dasratha	Category	Takaka		50	Nos		128	By DCM	Party	Security
2240	23-Mar-12	16:30	Seelam Dasratha	Category	Ballies		150	Nos		128	By DCM	Party	Security
2240	23-Mar-12	16:30	Seelam Dasratha	Category	Ballies	18"	550	Nos		128	By DCM	Party	Security
2241	24-Mar-12	09:53	Sai Datta Flyash	Category	Solid Brick	16"X8"X4	800	Nos		02	By DCM	Party	Security
2242	24-Mar-12	11:46	Sai Datta Flyash	Category	Solid Brick	16"X8"X4	800	Nos		02	AP 28W 7	Party	Security
2242	24-Mar-12	14:00	Mushrabad Tur	Category	Non Teak Wood		50	Nos		03	AP 30T 62	Party	Security
2243	24-Mar-12	14:00	Mushrabad Tur	Category	Non Teak Wood		28	Nos			AP 13X 46	Shiva	Security
2243	24-Mar-12	14:00	Mushrabad Tur	Category	Non Teak Wood		300	Nos			AP 13X 46	Shiva	Security
2243	24-Mar-12	14:00	Mushrabad Tur	Category	Non Teak Wood		150	Nos			AP 13X 46	Shiva	Security
2243	24-Mar-12	14:00	Mushrabad Tur	Category	Solid Brick	16"X8"X6	600	Nos		09	AP 28U 76	Party	Security
2245	24-Mar-12	14:30	Sr Sai Power	Category	Curving Blade		2	Nos		5279	By Bike	Ravi	Security
2247	26-Mar-12	10:00	Dhanrajani Elect	Category	Nail	1"	1	Kg		1093	By Hand	Charay	Security
2248	26-Mar-12	10:30	Krishna Traders	Category	Latka Paste	50 Grams	4	Nos		1104	By Hand	Kishor	Security
2249	26-Mar-12	11:15	Brighway Filim	Category	Curving Wheel		1	Xo			By Bike	Kondal Re	Security
2250	26-Mar-12	15:54	Sai Datta Flyash	Category	Solid Brick	16"X8"X6	2.73	Lbs		117543	By Bike	Narendar	Security
2251	26-Mar-12	16:15	Sri Rupa Paints	Category	Janana Paste	200grams	594	Nos		10	AP 28U 76	Party	Security
2252	26-Mar-12	16:15	Cera Saundarywa	Category	Wash Basin Small		15	Nos		9804	AP 29T 99	Shiva	Security
2253	27-Mar-12	10:30	Sai Datta Flyash	Category	Solid Brick	16"X8"X6	608	Nos		3393	AP 29T 99	Shiva	Security
2254	27-Mar-12	14:40	Durga Electrical	Category	Royal Paint 0156	11"	2	Nos		11	AP 36T 62	Party	Security
2254	27-Mar-12	14:40	Durga Electrical	Category	OBSD Bacon 0315	20kg	2	Can		323	By Auto	Murali	Security
2255	27-Mar-12	15:46	Sai Datta Flyash	Category	Solid Brick	16"X8"X4	800	Nos		378	By Auto	Murali	Security
2256	28-Mar-12	11:00	Local Purchase	Category	Curving Blade		2	No		04	AP 28U 76	Party	Security

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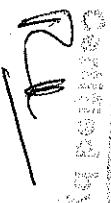
Certified by: 
Asst. Manager
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QUALITY QUANTITY
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Checked by: 
Asst. Admin. Manager
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Mec 1 of 2


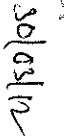
30 March, 2012


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
2257	28-Mar-12	11:30	Bhagwati Film		Petrol		1.36	Ltrs		117661	By Bike	Bhuchatah	Security
2258	29-Mar-12	09:45	Sri Datta Rywash		Solid Brick	16"X8"X4	800	Mes		05	AP 36T 62	Party	Security
2259	29-Mar-12	10:30	Bhagwati Film		Petrol		2.28	Ltrs		112701	By Bike	Bhuchatah	Security
2260	29-Mar-12	12:00	Dhanrajani Elect		Cutting Blade		3	No		1101	By Bike	Janardhan	Security
2261	29-Mar-12	14:15	Krishna Traders		POP	20Kg	3	Bags		1288	By Bike	Bhuchatah	Security
2262	29-Mar-12	17:00	Bhagwati Steel		MC Pipe	125mm	28	Length		909	By Auto	Party	Security

30 March, 2012

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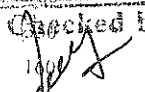
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43

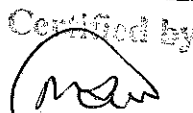
GMG-II Detailed Attendance Rep From Date: 26-Mar-1 To Date: 26/3/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-12	09:00	6055	Punit	AND	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:00	6043	Omprakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:00	6042	Manoj Kumar	AND	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:01	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	180
26-Mar-12	09:01	6058	Urmila	AND	CIV	FH	160	18:00	1	G	On Ac.	160
26-Mar-12	09:01	6075	Hira Singh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:02	6054	Prakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:02	6059	Tulshi Yadav	AND	CIV	MA	325	18:00	1	G	On Ac.	180
26-Mar-12	09:02	6070	Nililesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:03	6051	Iatha	AND	CIV	FH	160	18:00	1	G	On Ac.	325
26-Mar-12	09:03	6044	Ganesh	AND	CIV	MH	180	18:00	1	G	On Ac.	160
26-Mar-12	09:03	6061	Laxman	AND	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:04	6062	Sujant	AND	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:04	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	180
26-Mar-12	09:04	6052	Bharathi	AND	CIV	FH	160	18:00	1	G	On Ac.	325
26-Mar-12	09:05	6065	katwaru	AND	CIV	MA	325	18:00	1	G	On Ac.	160
26-Mar-12	09:05	6073	Janki	AND	CIV	FH	160	18:00	1	G	On Ac.	325
26-Mar-12	09:05	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	160
26-Mar-12	09:06	6074	Santoshi	AND	CIV	FH	160	18:00	1	G	On Ac.	325
26-Mar-12	09:06	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	160
26-Mar-12	09:06	6050	Rekha	AND	CIV	FH	160	18:00	1	G	On Ac.	325
26-Mar-12	09:07	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	160
26-Mar-12	09:07	6041	Bharat Patel	AND	CIV	MA	325	18:00	1	G	On Ac.	180
26-Mar-12	09:07	6077	hari	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:08	6056	Kailash Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:08	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:08	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:09	6076	Dhanwar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:09	6066	Narsing	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:09	6071	Mukesh	AND	CIV	MA	325	18:00	1	G	Dept.	325
26-Mar-12	09:10	6045	Prem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:10	6069	Kishor	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:10	6047	Ruplal	AND	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:11	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	325
26-Mar-12	09:11	6100	Rajesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:11	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
26-Mar-12	09:12	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	180
26-Mar-12	09:12	6222	Tikran	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:12	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:13	6227	Naven	KAI	CIV	MH	180	18:00	1	G	On Ac.	325
26-Mar-12	09:13	6079	Killeshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	180
26-Mar-12	09:13	6110	Urmila	KAI	CIV	FH	160	18:00	1	G	On Ac.	180
26-Mar-12	09:14	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	On Ac.	180

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Asst. Admin. Manager (Audit)
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30 March, 2012

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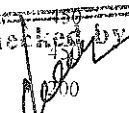
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26-Mar-12	09:14	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:14	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
26-Mar-12	09:15	6084	Jatha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
26-Mar-12	09:15	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
26-Mar-12	09:15	6117	Nileshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
26-Mar-12	09:16	6092	kamfeshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
26-Mar-12	09:16	6080	Rajshakar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
26-Mar-12	09:16	6054	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Mar-12	09:17	6027	Narshimu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Mar-12	09:17	6183	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
26-Mar-12	09:17	6037	Mahboob	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
26-Mar-12	09:18	6022	Buchaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
26-Mar-12	09:18	6185	Chandraiaha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
26-Mar-12	09:18	6271	Saraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
26-Mar-12	09:19	6024	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Mar-12	09:19	6039	Pushpa Latha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
26-Mar-12	09:19	6032	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Mar-12	09:20	6040	Hamsa	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
26-Mar-12	09:20	6035	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
26-Mar-12	09:20	6026	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
26-Mar-12	09:21	6028	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
26-Mar-12	09:21	6030	Nilaveni	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
26-Mar-12	09:21	6025	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
26-Mar-12	09:22	6031	Shamlama	MAN	EAR	FH	170	20:00	1	CA	Job Work	170
26-Mar-12	09:22	6023	Sathyamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
26-Mar-12	09:22	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	Dept.	275
26-Mar-12	09:23	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
26-Mar-12	09:23	6293	Rajanand	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:23	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	Dept.	275
26-Mar-12	09:24	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:24	6134	Ravi	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:24	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:25	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
26-Mar-12	09:25	6157	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Mar-12	09:25	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Mar-12	09:26	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Mar-12	09:26	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Mar-12	09:26	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Mar-12	09:27	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
26-Mar-12	09:27	6255	Jalandhar	JAN	TIL	MH	200	20:00	1	G	On Ac.	200
26-Mar-12	09:27	6253	Hirawar	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
26-Mar-12	09:28	6189	Rajan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
26-Mar-12	09:28	6257	Ramjagat	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
26-Mar-12	09:28	6266	Dinesh	JAN	TIL	MH	200	18:00	1	G	On Ac.	200

30 March, 2012

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 Project Manager/ERP,
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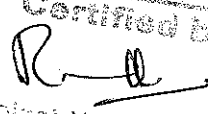
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 By:  Date: 30/03/12
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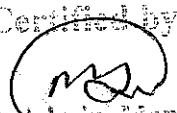
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
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26-Mar-12	09:29	6246	Talai	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
26-Mar-12	09:29	6163	Ramjagath	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
26-Mar-12	09:30	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
26-Mar-12	09:30	6170	Ealiyasg	TAN	PLU	MH	175	18:00	1	G	Job Work	175
26-Mar-12	09:30	6249	Samser Khan	TAN	PLU	MA	275	18:00	1	G	Job Work	275
26-Mar-12	09:31	6169	Naresh	TAN	PLU	MA	275	18:00	1	G	Job Work	275
26-Mar-12	09:31	6171	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	Job Work	275
26-Mar-12	09:31	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	Job Work	350
26-Mar-12	09:32	6128	Ajay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:32	6124	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:32	6123	Shahi kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:33	6303	Vinod Gupta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Mar-12	09:33	6125	Satish Kumar	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
26-Mar-12	09:33	6272	Laxman	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:34	6180	Sukender Red	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:34	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
26-Mar-12	09:34	6296	Naresh	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
26-Mar-12	09:35	6144	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
26-Mar-12	09:35	6007	Shashi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
26-Mar-12	09:35	6005	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
26-Mar-12	09:36	6181	Manoj Kumar	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
26-Mar-12	09:36	6019	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
26-Mar-12	09:36	6179	Das	SUD	ELE	MA	275	18:00	1	EA	Dept.	275
26-Mar-12	09:37	6191	G.Naryana	KK	HAC	MH	190	18:00	1	G	On Ac.	190
26-Mar-12	09:37	6189	K.krishna	KK	HAC	CT	350	18:00	1	G	On Ac.	350
26-Mar-12	09:37	6190	Balram	KK	HAC	MH	190	18:00	1	G	On Ac.	190
26-Mar-12	09:38	6193	Simadhri	KK	HAC	MH	190	18:00	1	G	On Ac.	190

30 March, 2012

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
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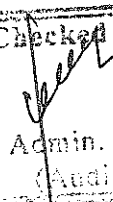
Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 QUALITY/QUANTITY
 By  Dt 30/03/12
 MODI VENTURES

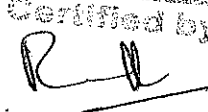
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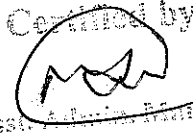
GMG-II Detailed Attendance Rep From Date: 25-Mar-1 To Date: 25/3/12


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25-Mar-12	06:00	6043	Omprakash	AND	CIV	MH	180	18:00	✓	G	On Ac.	180
25-Mar-12	06:00	6044	Ganesh	AND	CIV	MH	180	14:00	✓	G	On Ac.	180
25-Mar-12	06:01	6052	Bharathi	AND	CIV	FH	160	14:00	✓	G	On Ac.	160
25-Mar-12	06:01	6050	Rekha	AND	CIV	FH	160	14:00	✓	G	On Ac.	160
25-Mar-12	06:01	6051	Jatha	AND	CIV	FH	160	14:00	✓	G	On Ac.	160
25-Mar-12	06:02	6053	Deepak	AND	CIV	MH	180	14:00	✓	G	On Ac.	180
25-Mar-12	06:02	6047	Ruplal	AND	CIV	MA	325	14:00	✓	G	On Ac.	325
25-Mar-12	06:02	6048	Bishnu	AND	CIV	MH	180	14:00	✓	G	On Ac.	180
25-Mar-12	06:03	6055	Punit	AND	CIV	MH	180	14:00	✓	G	On Ac.	180
25-Mar-12	06:03	6061	Laxman	AND	CIV	MH	180	14:00	✓	G	On Ac.	180
25-Mar-12	06:03	6058	Urmila	AND	CIV	FH	160	14:00	✓	G	On Ac.	160
25-Mar-12	06:04	6086	Chota Ram	KAI	CIV	MH	180	14:00	✓	G	On Ac.	180
25-Mar-12	06:04	6189	K.krishna	KK	HAC	CT	350	14:00	✓	G	On Ac.	350
25-Mar-12	06:04	6181	G.Naryana	KK	HAC	MH	190	14:00	✓	G	On Ac.	190
25-Mar-12	06:05	6190	Balram	KK	HAC	MH	190	14:00	✓	G	On Ac.	190
25-Mar-12	06:05	6192	Gandi Rao	KK	HAC	MH	190	14:00	✓	G	On Ac.	190
25-Mar-12	06:05	6193	Simadhri	KK	HAC	MH	190	14:00	✓	G	On Ac.	190
25-Mar-12	09:00	6183	Venkataiah	MAN	EAR	MH	190	18:00	✓	G	Depl.	190

Checked by:

 Asst. Admin. Manager
 (Audit)

30 March, 2012

Certified by:

 Project Manager/Engg.
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 By  Dt 30/03/12
 MODI VENTURES

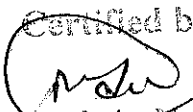
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GMG-II Detailed Attendance Rep From Date: 24-Mar-1 To Date: 24/3/12


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24-Mar-12	09:00	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:00	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:01	6074	Santoshi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Mar-12	09:01	6076	Dhanwar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:01	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:02	6060	Narsing	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:02	6073	Janki	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Mar-12	09:02	6047	Ruplal	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:03	6071	Mukesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:03	6043	Omprakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:03	6055	Punit	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:04	6042	Manoj Kumar	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:04	6054	Prakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:04	6078	Hiru Singh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:05	6069	Kishor	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:05	6041	Bharat Patel	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:05	6045	Prem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:06	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Mar-12	09:06	6070	Nijilesh	AND	CIV	MA	325	18:00	1	G	Dept.	325
24-Mar-12	09:06	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:07	6059	Tulshi Yadav	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:07	6052	Bharathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Mar-12	09:07	6065	katvaru	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:08	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:08	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:08	6061	Laxman	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:09	6051	Iatha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
24-Mar-12	09:09	6064	Ramlaxman	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:09	6044	Ganesh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:10	6062	Sujant	AND	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:10	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:10	6084	Iatha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
24-Mar-12	09:11	6222	Tikran	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:11	6100	Rajesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:11	6213	Rashan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:12	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:12	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
24-Mar-12	09:12	6227	Naven	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:13	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:13	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:13	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:14	6110	Urmila	KAI	CIV	FH	160	18:00	1	G	On Ac.	160

30 March, 2012

Certified By:

 Project Manager
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

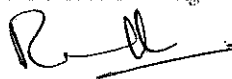
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 (A) 30/3/12

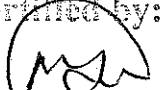
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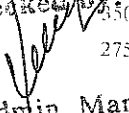

44

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24-Mar-12	09:15	6211	Anushaya	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
24-Mar-12	09:15	6079	Kisheshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
24-Mar-12	09:15	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
24-Mar-12	09:16	6090	Manrakan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
24-Mar-12	09:16	6271	Saraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Mar-12	09:16	6057	Mahboob	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Mar-12	09:17	6185	Chandraiaha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Mar-12	09:17	6027	Narshima	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Mar-12	09:17	6022	Buchaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Mar-12	09:18	6034	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Mar-12	09:18	6183	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Mar-12	09:18	6028	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Mar-12	09:19	6030	Nilaveni	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Mar-12	09:19	6026	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Mar-12	09:19	6055	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Mar-12	09:20	6040	Hamsa	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Mar-12	09:20	6031	Shamlama	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Mar-12	09:20	6026	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Mar-12	09:21	6023	Sathyamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Mar-12	09:21	6032	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Mar-12	09:21	6024	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Mar-12	09:22	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
24-Mar-12	09:22	6294	Sanjay	SRI	PLU	MA	275	20:00	1	CA	Dept.	275
24-Mar-12	09:22	6293	Rajanand	SRI	PLU	MA	275	18:00	1	CA	Dept.	275
24-Mar-12	09:23	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	CA	Dept.	275
24-Mar-12	09:23	6135	Ashok	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
24-Mar-12	09:23	6134	Ravi	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Mar-12	09:24	6162	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
24-Mar-12	09:24	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Mar-12	09:24	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Mar-12	09:25	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Mar-12	09:25	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Mar-12	09:25	6256	Dinesh	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
24-Mar-12	09:26	6255	Jalandhar	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
24-Mar-12	09:26	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
24-Mar-12	09:26	6233	Hirawar	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
24-Mar-12	09:27	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
24-Mar-12	09:27	6163	Ramjagath	JAN	TIL	MA	450	20:00	1	G	On Ac.	450
24-Mar-12	09:27	6257	Ramjagat	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
24-Mar-12	09:28	6246	Talai	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
24-Mar-12	09:28	6162	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
24-Mar-12	09:28	6146	Srikanth	VSR	ELE	MA	275	18:00	1	G	On Ac.	275

30 March, 2012

Certified by:

 Project Manager/Engg.
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 Asst. Admin. Manager
 Modi Ventures


Checked by:

 Asst. Admin. Manager
 (A/B/C/D) of 3
 CHECKED
 QUALITY/QUANTITY
 By  Dt 30/03/12
 MODI VENTURES

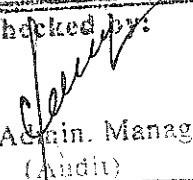
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
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24-Mar-12	09:29	6150	Sukender Red	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
24-Mar-12	09:30	6121	Mewalal	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
24-Mar-12	09:30	6123	Shahi kanth	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
24-Mar-12	09:30	6144	V.Srinivas	VSR	ELE	CT	350	18:00	✓	G	On Ac.	350
24-Mar-12	09:31	6171	Kondal Rao	TAN	PLU	MA	275	18:00	✓	G	Job Work	275
24-Mar-12	09:31	6169	Naresh	TAN	PLU	MA	275	18:00	✓	G	Job Work	275
24-Mar-12	09:31	6179	Dás	SUD	ELE	MA	275	18:00	✓	G	Job Work	275
24-Mar-12	09:32	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	✓	CA	Dept.	275
24-Mar-12	09:32	6131	Sachin	SHR	PAI	MA	275	18:00	✓	G	Job Work	350
24-Mar-12	09:32	6126	Pramod Gupth	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
24-Mar-12	09:33	6303	Vinod Gupta	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
24-Mar-12	09:33	6016	Bolanath	RBR	CEN	MA	250	18:00	✓	G	Nil / By V	275
24-Mar-12	09:33	6018	Govardhan	RBR	CEN	MH	175	18:00	✓	G	On Ac.	250
24-Mar-12	09:34	6017	Dhanu	RBR	CEN	MA	250	18:00	✓	G	On Ac.	175
24-Mar-12	09:34	6181	Manoj Kumar	RBR	CEN	FH	170	18:00	✓	G	On Ac.	250
24-Mar-12	09:34	6244	D.Pandu	GSR	CIV	MA	325	18:00	✓	G	On Ac.	170
24-Mar-12	09:35	6264	Bappy	SRI	PLU	MA	275	18:00	✓	G	On Ac.	325
									✓	G	On Ac.	275

30 March, 2012

Certified by:

 Project Manager/Cont.
 MODI VENTURES

Certified by:

 Asst. Admin Manager
 Modi Ventures

Checked by:

 Asst. Admin. Manager
 (Audit)
 Page 3 of 5

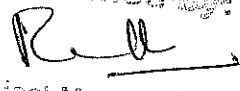
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 by  Dt
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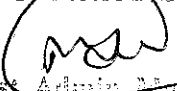
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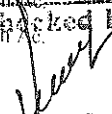
GMG-II Detailed Attendance Rep From Date: 23-Mar-1 To Date: 23/3/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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23-Mar-12	06:00	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
23-Mar-12	06:00	6074	Santoshi	AND	CIV	FH	160	14:00	1	G	On Ac.	160
23-Mar-12	06:01	6060	Narsing	AND	CIV	MA	325	14:00	1	G	On Ac.	325
23-Mar-12	06:01	6073	Janki	AND	CIV	FH	160	14:00	1	G	On Ac.	160
23-Mar-12	06:01	6047	Ruplal	AND	CIV	MA	325	14:00	1	G	On Ac.	160
23-Mar-12	06:02	6043	Omprakash	AND	CIV	MH	180	14:00	1	G	On Ac.	325
23-Mar-12	06:02	6055	Punit	AND	CIV	MH	180	14:00	1	G	On Ac.	180
23-Mar-12	06:02	6071	Mukesh	AND	CIV	MA	325	14:00	1	G	On Ac.	180
23-Mar-12	06:03	6054	Prakash	AND	CIV	MH	180	14:00	1	G	On Ac.	325
23-Mar-12	06:03	6075	Hira Singh	AND	CIV	MH	180	14:00	1	G	On Ac.	180
23-Mar-12	06:03	6042	Manoj Kumar	AND	CIV	MH	180	14:00	1	G	On Ac.	180
23-Mar-12	06:04	6061	Jatha	AND	CIV	FH	160	14:00	1	G	On Ac.	180
23-Mar-12	06:04	6062	Sujant	AND	CIV	MH	180	14:00	1	G	On Ac.	160
23-Mar-12	06:04	6064	Ramlaxman	AND	CIV	MA	325	14:00	1	G	On Ac.	180
23-Mar-12	06:05	6068	Bheem	AND	CIV	MA	325	14:00	1	G	On Ac.	325
23-Mar-12	06:05	6044	Ganesh	AND	CIV	MH	180	14:00	1	G	On Ac.	325
23-Mar-12	06:05	6049	Jetan	AND	CIV	MA	325	14:00	1	G	On Ac.	180
23-Mar-12	06:06	6061	Laxman	AND	CIV	MH	180	14:00	1	G	On Ac.	325
23-Mar-12	06:06	6065	katwaru	AND	CIV	MA	325	14:00	1	G	On Ac.	180
23-Mar-12	06:06	6052	Bharathi	AND	CIV	FH	160	14:00	1	G	On Ac.	325
23-Mar-12	06:07	6059	Tulshi Yadav	AND	CIV	MA	325	14:00	1	G	On Ac.	160
23-Mar-12	06:07	6056	Kailash Kumar	AND	CIV	MA	325	14:00	1	G	On Ac.	325
23-Mar-12	06:07	6070	Nilesh	AND	CIV	MA	325	14:00	1	G	On Ac.	325
23-Mar-12	06:08	6077	hari	AND	CIV	MA	325	14:00	1	G	On Ac.	325
23-Mar-12	06:08	6066	Chandrika	AND	CIV	FH	160	14:00	1	G	On Ac.	325
23-Mar-12	06:08	6058	Urmila	AND	CIV	FH	160	14:00	1	G	On Ac.	160
23-Mar-12	06:09	6045	Prem	AND	CIV	MA	325	14:00	1	G	On Ac.	160
23-Mar-12	06:09	6041	Bharat Patel	AND	CIV	MA	325	14:00	1	G	On Ac.	325
23-Mar-12	06:09	6069	Kishor	AND	CIV	MA	325	14:00	1	G	On Ac.	325
23-Mar-12	06:10	6100	Rajesh	KAI	CIV	MH	180	14:00	1	G	On Ac.	325
23-Mar-12	06:10	6084	Jatha	KAI	CIV	FH	160	14:00	1	G	On Ac.	180
23-Mar-12	06:10	6222	Tikran	KAI	CIV	MA	325	14:00	1	G	On Ac.	160
23-Mar-12	06:11	6243	Rashan	KAI	CIV	MH	180	14:00	1	G	On Ac.	325
23-Mar-12	06:11	6102	Ganulal	KAI	CIV	MA	325	14:00	1	G	Dept.	180
23-Mar-12	06:11	6083	Nisha	KAI	CIV	FH	160	14:00	1	G	On Ac.	325
23-Mar-12	06:12	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	160
23-Mar-12	06:12	6082	Rajkumar	KAI	CIV	MA	325	14:00	1	G	On Ac.	325
23-Mar-12	06:12	6227	Xaven	KAI	CIV	MH	180	14:00	1	G	On Ac.	325
23-Mar-12	06:13	6082	kamleshwari	KAI	CIV	FH	160	14:00	1	G	On Ac.	180
23-Mar-12	06:13	6086	Chota Ram	KAI	CIV	MH	180	14:00	1	G	On Ac.	160
23-Mar-12	06:13	6110	Urmila	KAI	CIV	FH	160	14:00	1	G	On Ac.	180
23-Mar-12	06:14	6117	Nileshwari	KAI	CIV	FH	160	14:00	1	G	On Ac.	160

30 March, 2012

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 Project Manager/Engg.
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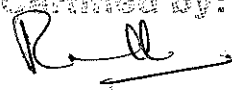
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 Asst. Admin. Manager
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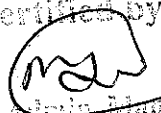
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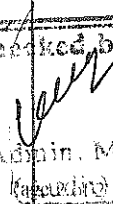
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23-Mar-12	06:14	6221	Mohan	KAI	CIV	MA	325	14:00	/	G	On Ac.	325
23-Mar-12	06:15	6089	Rajesh	KAI	CIV	MA	325	14:00	/	G	On Ac.	325
23-Mar-12	06:15	6079	Kileshwar	KAI	CIV	CT	350	14:00	/	G	On Ac.	350
23-Mar-12	06:15	6090	Manrakan	KAI	CIV	MH	180	14:00	/	G	On Ac.	180
23-Mar-12	06:16	6187	Shiv Kumar	IAN	PAI	MA	275	14:00	/	G	Nil / By V	275
23-Mar-12	06:16	6188	Gajaand	HAN	PAI	MA	275	14:00	/	G	Nil / By V	275
23-Mar-12	06:16	6161	Rahul	HAN	PAI	MA	275	14:00	/	G	Nil / By V	275
23-Mar-12	06:17	6160	Vijay	HAN	PAI	MA	275	14:00	/	G	Nil / By V	275
23-Mar-12	09:00	6121	Sachin	SHR	PAI	MA	275	18:00	/	G	Nil / By V	275
23-Mar-12	09:00	6303	Vinod Gupta	SHR	PAI	MA	275	18:00	/	G	Nil / By V	275
23-Mar-12	09:00	6125	Pramod Gupt	SHR	PAI	MA	275	18:00	/	G	Nil / By V	275
23-Mar-12	09:01	6257	Ramjagat	JAN	TIL	MA	450	18:00	/	G	On Ac.	450
23-Mar-12	09:01	6258	Dinesh	JAN	TIL	MH	200	18:00	/	G	On Ac.	200
23-Mar-12	09:01	6163	Ramjagath	JAN	TIL	MA	450	18:00	/	G	On Ac.	450
23-Mar-12	09:02	6246	Talai	JAN	TIL	MA	450	18:00	/	G	On Ac.	450
23-Mar-12	09:02	6162	Janardhan	JAN	TIL	CT	350	18:00	/	G	On Ac.	350
23-Mar-12	09:02	6133	Bal Reddy	KMR	ELE	MA	275	18:00	/	G	Dept.	275
23-Mar-12	09:03	6171	Kondal Rao	TAN	PLU	MA	275	18:00	/	G	Job Work	275
23-Mar-12	09:03	6179	Das	SUD	ELE	MA	275	18:00	/	G	Dept.	275

30 March, 2012

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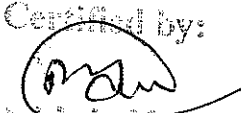
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
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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27-Mar-12	06:00	6190	Balram	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
27-Mar-12	06:00	6192	Gandi Rao	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
27-Mar-12	06:00	6193	Simadhri	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
27-Mar-12	06:00	6191	G.Naryana	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
27-Mar-12	09:00	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Mar-12	09:00	6058	Urmila	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Mar-12	09:00	6075	Hira Singh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:01	6034	Prakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:01	6050	Lulshi Yadav	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:01	6070	Nililesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:02	6052	Bharathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Mar-12	09:02	6062	Sujant	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:02	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:03	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:03	6065	katwaru	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:03	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:04	6050	Rekha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Mar-12	09:04	6041	Bharat Patel	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:04	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:05	6064	Ramlaxman	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:05	6051	Iatha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Mar-12	09:05	6044	Ganesh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:06	6061	Laxman	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:06	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:06	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:07	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:07	6073	Janki	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Mar-12	09:07	6074	Santoshi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
27-Mar-12	09:08	6055	Punit	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:08	6077	hari	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:08	6042	Manoj Kumar	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:09	6043	Omprakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:09	6045	Prem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:09	6071	Mukesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:10	6060	Narsing	AND	CIV	MA	325	18:00	1	G	Dept.	325
27-Mar-12	09:10	6076	Dhanwar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:10	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:11	6100	Rajesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:11	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:11	6027	Narshima	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Mar-12	09:12	6183	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Mar-12	09:12	6084	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190

30 March, 2012

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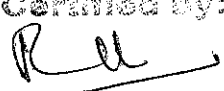
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 By:  Dt: 30/03/12
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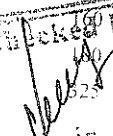
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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27-Mar-12	09:13	6039	Pushpa Latha	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Mar-12	09:13	6037	Mahboob	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
27-Mar-12	09:13	6024	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Mar-12	09:14	6040	Hamsa	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Mar-12	09:14	6035	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Mar-12	09:14	6028	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Mar-12	09:15	6025	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Mar-12	09:15	6031	Shamlama	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Mar-12	09:15	6030	Nilaveni	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Mar-12	09:16	6026	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Mar-12	09:16	6300	Hemalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Mar-12	09:16	6293	Rajanand	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
27-Mar-12	09:17	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
27-Mar-12	09:17	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
27-Mar-12	09:17	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
27-Mar-12	09:18	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Mar-12	09:18	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Mar-12	09:18	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Mar-12	09:19	6161	Rahui	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Mar-12	09:19	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Mar-12	09:19	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Mar-12	09:20	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
27-Mar-12	09:20	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Mar-12	09:20	6135	Ashok	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
27-Mar-12	09:21	6134	Ravi	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Mar-12	09:21	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Mar-12	09:21	6132	Mohan Rao.K	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
27-Mar-12	09:22	6233	Hirawar	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
27-Mar-12	09:22	6236	Dinesh	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
27-Mar-12	09:22	6255	Jalandhar	JAN	TIL	MH	200	20:00	1	G	On Ac.	200
27-Mar-12	09:23	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
27-Mar-12	09:23	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
27-Mar-12	09:23	6257	Ramjagat	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
27-Mar-12	09:24	6246	Talal	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
27-Mar-12	09:24	6163	Ramjagath	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
27-Mar-12	09:24	6462	Janardhan	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
27-Mar-12	09:25	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:25	6222	Tikran	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:25	6089	Rajesh	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
27-Mar-12	09:26	6079	Kileshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
27-Mar-12	09:26	6140	Ormila	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
27-Mar-12	09:26	6227	Naven	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
27-Mar-12	09:27	6082	Rajkumar	KAI	CIV	MA	325	20:00	1	G	On Ac.	325

30 March, 2012

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 Project Manager/Engg.
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 Asst. Admin. Manager

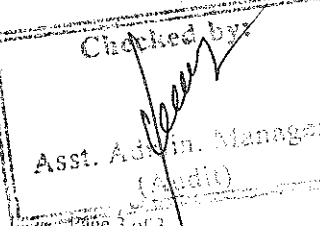
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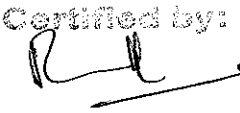
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27-Mar-12	09:27	6102	Ganulal	KAI	CIV	MA	325	18:00	✓	G	On Ac.	325
27-Mar-12	09:28	6083	Nisha	KAI	CIV	FH	160	18:00	✓	G	On Ac.	160
27-Mar-12	09:28	6117	Nileshwari	KAI	CIV	FH	160	18:00	✓	G	On Ac.	160
27-Mar-12	09:28	6084	Jatha	KAI	CIV	FH	160	18:00	✓	G	On Ac.	160
27-Mar-12	09:29	6092	kamleshwari	KAI	CIV	FH	160	18:00	✓	G	On Ac.	160
27-Mar-12	09:29	6080	Rajshekar	KAI	CIV	HM	350	18:00	✓	G	On Ac.	350
27-Mar-12	09:29	6169	Naresh	TAN	PLU	MA	275	18:00	✓	G	Job Work	275
27-Mar-12	09:30	6171	Kondal Rao	TAN	PLU	MA	275	18:00	✓	G	Job Work	275
27-Mar-12	09:30	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	✓	G	Job Work	350
27-Mar-12	09:30	6123	Shahi kanth	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
27-Mar-12	09:31	6120	Ajay	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
27-Mar-12	09:31	6179	Das	SUD	ELE	MA	275	18:00	✓	CA	Dept.	275
27-Mar-12	09:31	6023	Sathyamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
27-Mar-12	09:32	6022	Buchaiah	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
27-Mar-12	09:32	6271	Saraiah	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
27-Mar-12	09:33	6181	Manoj Kumar	RBR	CEN	FH	170	18:00	✓	G	On Ac.	170
27-Mar-12	09:34	6008	Sujatha	RBR	CEN	FH	170	18:00	✓	G	On Ac.	170
27-Mar-12	09:34	6180	Sukender Red	VSR	ELE	MA	275	18:00	✓	G	Dept.	275
27-Mar-12	09:34	6007	Shashi	RBR	CEN	MA	250	18:00	✓	G	On Ac.	250
27-Mar-12	09:35	6272	Laxman	VSR	ELE	MA	275	18:00	✓	G	Dept.	275
27-Mar-12	09:35	6305	Suni	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
27-Mar-12	09:35	6296	Naresh	VSR	ELE	MH	185	18:00	✓	G	On Ac.	185
27-Mar-12	09:36	6146	Srikanth	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
27-Mar-12	09:36	6144	V.Srinivas	VSR	ELE	CT	350	18:00	✓	G	On Ac.	350
27-Mar-12	09:36	6145	Shekar	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
27-Mar-12	09:37	6311	L.Krishna	GSR	CIV	MA	325	18:00	✓	G	On Ac.	325
27-Mar-12	09:37	6310	G.Vijay Kuma	GSR	CIV	MA	325	18:00	✓	G	On Ac.	325
27-Mar-12	09:37	6312	Shashi	GSR	CIV	MA	325	18:00	✓	G	On Ac.	325
27-Mar-12	09:38	6140	Aslam	PPR	WEL	MA	300	18:00	✓	G	Job Work	300
27-Mar-12	09:38	6244	D.Pandu	GSR	CIV	MA	325	18:00	✓	G	On Ac.	325

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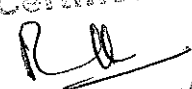
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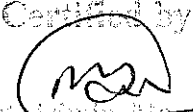
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
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28-Mar-12	09:00	6058	Urmila	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:00	6075	Hira Singh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:00	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:01	6054	Prakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:01	6070	Nililesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:01	6052	Bharathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:02	6062	Sujant	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:02	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:02	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:03	6065	katwaru	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:03	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:03	6050	Rekha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:04	6047	Kuplal	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:04	6044	Bharat Patel	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:04	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:05	6064	Ramlaxman	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:05	6051	Iatha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:05	6044	Ganesh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:06	6061	Laxman	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:06	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:06	6068	Bheem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:07	6056	Kailash Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:07	6073	Janki	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:07	6074	Santoshi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:08	6055	Punit	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:08	6042	Manoj Kumar	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:08	6077	hari	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:09	6045	Prem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:09	6071	Mukesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:09	6043	Omprakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:10	6076	Dhanwar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:10	6060	Narsing	AND	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:10	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:11	6100	Rajesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:11	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:11	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
28-Mar-12	09:12	6079	Killeshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
28-Mar-12	09:12	6087	manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:12	6222	Fikran	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:13	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:13	6210	Urmila	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:13	6222	Naven	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
28-Mar-12	09:14	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325

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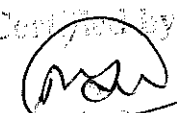
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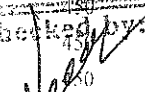
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
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28-Mar-12	09:14	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
28-Mar-12	09:14	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:15	6092	Kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:15	6147	Nileshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:15	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
28-Mar-12	09:16	6036	Laxmaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Mar-12	09:16	6185	Chandraiaha	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
28-Mar-12	09:16	6037	Mahboob	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
28-Mar-12	09:17	6271	Saraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Mar-12	09:17	6022	Buchaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Mar-12	09:17	6183	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Mar-12	09:18	6027	Narshima	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Mar-12	09:18	6034	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Mar-12	09:18	6035	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
28-Mar-12	09:19	6024	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
28-Mar-12	09:19	6032	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
28-Mar-12	09:19	6023	Sathyamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
28-Mar-12	09:20	6026	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
28-Mar-12	09:20	6039	Pushpa Latha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
28-Mar-12	09:20	6025	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
28-Mar-12	09:21	6030	Nilaveni	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
28-Mar-12	09:21	6031	Shamlama	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
28-Mar-12	09:21	6028	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
28-Mar-12	09:22	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
28-Mar-12	09:22	6264	Bappy	SRI	PLU	MA	275	14:00	0.5	G	On Ac.	137.5
28-Mar-12	09:22	6262	Prabhakar	SRI	PLU	MH	175	20:00	1	G	On Ac.	175
28-Mar-12	09:23	6293	Rajanand	SRI	PLU	MA	275	14:00	0.5	G	On Ac.	137.5
28-Mar-12	09:23	6294	Sanjay	SRI	PLU	MA	275	14:00	0.5	G	On Ac.	137.5
28-Mar-12	09:23	6260	Srikanth	SRI	PLU	CT	350	14:00	0.5	G	On Ac.	175
28-Mar-12	09:24	6155	Malesh.A	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Mar-12	09:24	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Mar-12	09:24	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Mar-12	09:25	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Mar-12	09:25	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Mar-12	09:25	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Mar-12	09:26	6233	Hirawar	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
28-Mar-12	09:26	6140	Aslam	PPR	WEL	MA	300	18:00	1	G	Job Work	300
28-Mar-12	09:26	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
28-Mar-12	09:27	6256	Dinesh	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
28-Mar-12	09:27	6257	Ramjagat	JAN	TIL	MA	450	20:00	1	G	On Ac.	450
28-Mar-12	09:27	6180	Rajan	JAN	TIL	MA	450	18:00	1	G	Dept.	450
28-Mar-12	09:28	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
28-Mar-12	09:28	6246	Talaj	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
28-Mar-12	09:28	6163	Ramjagath	JAN	TIL	MA	450	18:00	1	G	On Ac.	450

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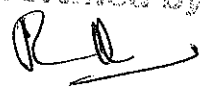
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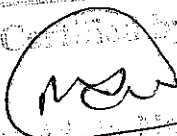
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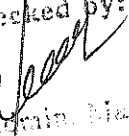
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
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28-Mar-12	09:29	6162	Janardhan	JAN	TIL	CT	350	18:00	✓	G	On Ac.	350
28-Mar-12	09:30	6120	Ajay	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
28-Mar-12	09:30	6123	Shahi kanth	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
28-Mar-12	09:31	6305	Suni	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
28-Mar-12	09:31	6150	Sukender Red	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
28-Mar-12	09:31	6146	Srikanth	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
28-Mar-12	09:32	6147	Muthyan	VSR	ELE	MH	185	18:00	✓	G	On Ac.	185
28-Mar-12	09:32	6144	V.Srinivas	VSR	ELE	CT	350	18:00	✓	G	On Ac.	350
28-Mar-12	09:32	6303	Vinod Gupta	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
28-Mar-12	09:33	6128	Papu	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
28-Mar-12	09:33	6127	Ajay Guptha	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
28-Mar-12	09:33	6125	Satish Kumar	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
28-Mar-12	09:35	6272	Laxman	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
28-Mar-12	09:35	6145	Shekar	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
28-Mar-12	09:35	6244	D.Pandu	GSR	CIV	MA	325	18:00	✓	G	On Ac.	325
28-Mar-12	09:36	6308	Sujatha	GSR	CIV	FH	160	18:00	✓	G	On Ac.	160
28-Mar-12	09:36	6309	Manemma	GSR	CIV	FH	160	18:00	✓	G	On Ac.	160

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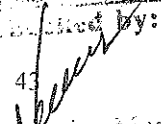

GMG-II Attendance Value Report From Date: 23/3/12 To Date: 29/3/12

Contractor Name	A.Ramullu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	11
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (5 detail rec		Sum	11
Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	31
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)		Sum	35
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (10		Sum	35
Contractor Name	B.Sudharshan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (5 detai		Sum	5
Contractor Name	Dayanand (Civil Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	44
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	94
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	60
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	198
Summary for 'Contractor Name' = Dayanand (Civil Work) (25 detail r		Sum	202
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	21
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	43

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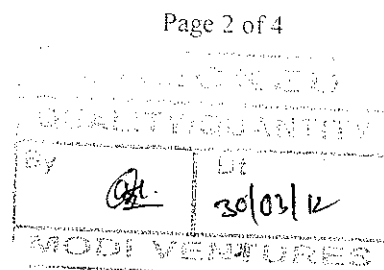
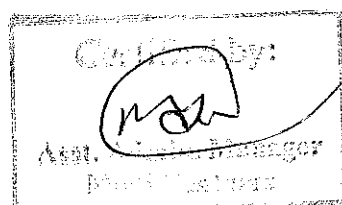
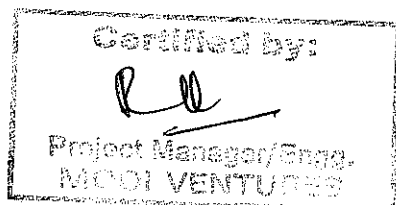
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	27
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	70
Summary for 'Contractor Name' = G.Mannem (Earth Work) (21 detail records)		Sum	91
Contractor Name	G.Srinivas (Civil Work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = G.Srinivas (Civil Work) (6 detail records)		Sum	14
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	47
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1 detail record)		Sum	48
Contractor Name	K.Krishna (Hacking Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	20.5
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	25.5
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (8 detail records)		Sum	25.5
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2

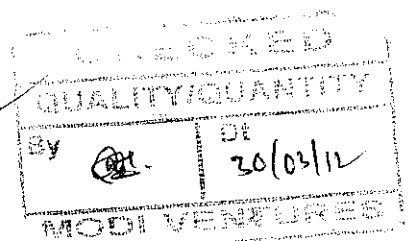
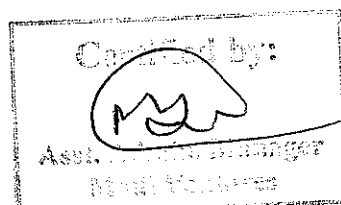
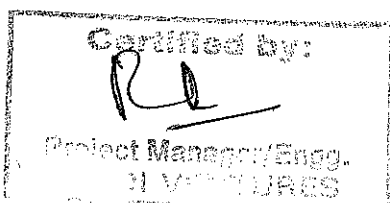
30 March, 2012



Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	15
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (13 det	Sum	18
Contractor Name Kaileshwar (Civil Work)		
Payment Type Dept.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	5
Payment Type On Ac.		
Worker Skill CT		
Summary for 'Worker Skill' = CT (6 detail records)	Sum	6
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	32
Worker Skill HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	28
Worker Skill MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum	27
Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	97
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (34 detail	Sum	102
Contractor Name P.Praveen Kumar(Welder)		
Payment Type Job Work		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (2 detail	Sum	2
Contractor Name R.Babu Rao (Centring)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum	5
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
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	11
Summary for 'Contractor Name' = R.Babu Rao (Centring) (8 detail re	Sum	11
Contractor Name Sirisha (Painting Work)		
Payment Type Nil / By Vendor		
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	14
Summary for 'Contractor Name' = Sirisha (Painting Work) (5 detail re	Sum	14
Contractor Name Sreekanth Jena (Plumbing work)		
Payment Type Dept.		

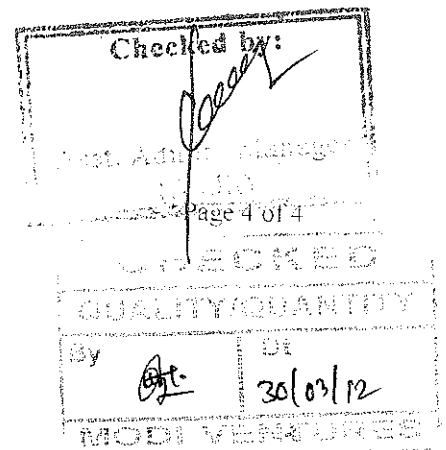
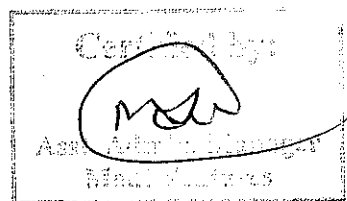
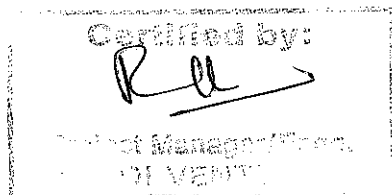
30 March, 2012

Page 3 of 4



Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	16
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (1		Sum	21
Contractor Name	Tanveer Khan (Plumber Work)		
Payment Type	Job Work		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	16
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (10		Sum	16
Contractor Name	V.Srinivas (Electrical Work)		
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	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	27
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (15 d		Sum	29
		Grand Total	644.5


30 March, 2012





GMG-II Hire Charges Report From: 02/5/12 To: 10/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
225	02-May-12	Tanveer Khan	Gun Machine		10:00	13:00	Chipping of Part-III Plumbing Ho	2	160 Per Hour	480
226	02-May-12	R.Bhupal	Tractor	T/R	12:26	12:33	Robo Sand	1	210 Per Trip	210
227	02-May-12	R.Bhupal	Tractor	T/R	13:10	14:14	Robo Sand	1	210 Per Trip	210
228	02-May-12	Tanveer Khan	Gun Machine		14:00	17:00	Chipping of Part-III Plumbing Ho	3	160 Per Hour	480
229	02-May-12	R.Bhupal	Tractor	T/R	14:48	14:56	Sand	1	210 Per Trip	210
230	02-May-12	R.Bhupal	Tractor	T/R	16:26	16:57	Debris	1	210 Per Trip	210
231	03-May-12	R.Bhupal	Tractor	T/R	11:00	11:15	Debris	1	210 Per Trip	210
232	03-May-12	R.Bhupal	Tractor	T/R	12:48	12:55	Debris	1	210 Per Trip	210
233	03-May-12	R.Bhupal	Tractor	T/R	14:22	14:28	Sand	1	210 Per Trip	210
234	03-May-12	R.Bhupal	Tractor	T/R	15:44	15:52	Robo Sand	1	210 Per Trip	210
235	03-May-12	R.Bhupal	Tractor	T/R	17:17	17:26	Robo Sand	1	210 Per Trip	210
236	04-May-12	Tanveer Khan	Gun Machine		09:20	13:00	Chipping of Plumbing Holes	3.5	160 Per Hour	560
237	04-May-12	Ch.Bikshapathi	Tractor	AP 24C 6152	11:24	11:30	Dust	1	210 Per Trip	210
238	04-May-12	Ch.Bikshapathi	Tractor	AP 24C 6152	12:13	12:20	Dust	1	210 Per Trip	210
239	04-May-12	Ch.Bikshapathi	Tractor	AP 24C 6152	12:59	13:04	Dust	1	210 Per Trip	210
240	04-May-12	Tanveer Khan	Gun Machine		14:00	17:30	Chipping of Plumbing Holes	3.5	160 Per Hour	560
241	04-May-12	Ch.Bikshapathi	Tractor	AP 24C 6152	16:48	17:02	Debris	1	210 Per Trip	210
242	04-May-12	Ch.Bikshapathi	Tractor	AP 24C 6152	17:52	18:02	Debris	1	210 Per Trip	210
243	05-May-12	K.Krishna	Gun Machine		09:30	12:30	Chipping of 505 Bathroom	2	160 Per Hour	480
244	05-May-12	R.Bhupal	Tractor	T/R	10:01	10:30	Debris	1	210 Per Trip	210
245	05-May-12	R.Bhupal	Tractor	T/R	11:00	11:08	Sand	1	210 Per Trip	210
246	05-May-12	Ch.Bikshapathi	Tractor	AP 24C 6152	11:23	11:37	Debris	1	210 Per Trip	210
247	05-May-12	R.Bhupal	Tractor	T/R	11:50	11:59	Robo Sand	1	210 Per Trip	210
248	05-May-12	Ch.Bikshapathi	Tractor	AP 24C 6152	12:47	13:14	Debris	1	210 Per Trip	210
249	05-May-12	K.Krishna	Gun Machine		14:00	17:00	Chipping of 505 Bathroom	3	160 Per Hour	480
250	05-May-12	R.Bhupal	Tractor	T/R	14:02	14:15	Debris	1	210 Per Trip	210
251	05-May-12	Ch.Bikshapathi	Tractor	T/R	14:54	15:07	Debris	1	210 Per Trip	210
252	05-May-12	Ch.Bikshapathi	Tractor	AP 24C 6152	15:47	15:53	Debris	1	210 Per Trip	210

11 May, 2012



 Project Manager
 MODI VENTURES


 Asst. Manager
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 By  Dt 11/05/12
 Asst. Agrin. Manager
 (Jaidi)
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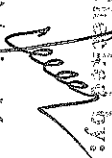
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 Page 1 of 2


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
253	07-May-12	Ch.Bhishapathi	Tractor	T/R	10:19	10:28	Debris	1	210 Per Trip	210
254	08-May-12	Tanveer Khan	Gun Machine	-	10:00	13:00	Chipping of Plumbing Holes	3	160 Per Hour	480
258	08-May-12	Tanveer Khan	Gun Machine	-	14:00	17:20	Chipping of Plumbing Holes	3.5	160 Per Hour	560
256	09-May-12	Tanveer Khan	Gun Machine	-	10:00	13:00	Chipping of Plumbing Holes	3	160 Per Hour	480
257	09-May-12	R.Bhupal	Tractor	AP 29V 2021	14:07	11:21	Robo Sand	1	210 Per Trip	210
258	09-May-12	R.Bhupal	Tractor	AP 29V 2021	11:53	11:59	Robo Sand	1	210 Per Trip	210
259	09-May-12	R.Bhupal	Tractor	T/R	12:35	12:44	Sand	1	210 Per Trip	210
260	09-May-12	R.Bhupal	Tractor	AP 29V 2021	13:17	14:28	Debris	1	210 Per Trip	210
261	09-May-12	R.Bhupal	Tractor	AP 29V 2021	14:02	15:43	Debris	1	210 Per Trip	210
262	09-May-12	R.Bhupal	Tractor	T/R	15:51	16:01	Debris	1	210 Per Trip	210
263	09-May-12	R.Bhupal	Tractor	AP 29V 2021	16:44	16:53	Debris	1	210 Per Trip	210
264	09-May-12	R.Bhupal	Tractor	AP 29V 2021	17:28	18:02	Gravite	1	210 Per Trip	210
265	10-May-12	Seekanath Jena	Gun Machine	-	11:00	13:00	Plumbing Holes Part-III	2	160 Per Hour	320
266	10-May-12	R.Bhupal	Tractor	T/R	14:45	12:12	Debris	1	210 Per Trip	210
267	10-May-12	R.Bhupal	Tractor	AP 29V 2012	12:26	13:17	Debris	1	210 Per Trip	210
268	10-May-12	R.Bhupal	Tractor	T/R	13:58	14:31	Debris	1	210 Per Trip	210
269	10-May-12	Seekanath Jena	Gun Machine	-	14:00	16:30	Plumbing Holes Part-III	2.5	160 Per Hour	400
270	10-May-12	R.Bhupal	Tractor	T/R	14:55	15:14	Debris	1	210 Per Trip	210
271	10-May-12	V.Ravinder	Gun Machine	-	15:00	18:00	Chipping of Plinth	3	160 Per Hour	480

Checked by:

 Project Manager/
 MODI VENTURES

11 May, 2012

Checked by:

 Asst. Admin. Manager
 Modi Ventures

Checked by:

 Asst. Admin. Manager
 (A/did)

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GMG-II Building Material Rates Report

Supplier Name

Material Type	Rate
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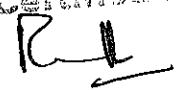
Supplier Name KVR Enterprises

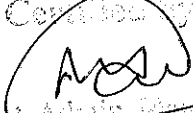
Material Type	Rate
Red Bricks in Nos	2.94


Supplier Name Vishwakarma Ewnterprises

Material Type	Rate
Fine Robo Sand	766.5

10/1

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Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures


Checked by:

Asst. Admin. Manager
(Audit)

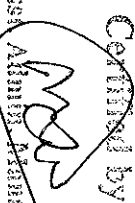
GMG -II Outward Report


From: 02/5/12


To: 10/5/12

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
9	03-May-12	17:15	MNM Rampally		Sand Screeping M		1 No	3993		AP 28F 244	Bhola	Harish
10	05-May-12	15:40	MNM Rampally		Tiles Adhesive	25kgs	1 Bag	3994		AP 29AE 584	Bhola	Sravan
11	07-May-12	16:50	SOB Ph-II		Solid Brick	16" X 8" X 4"	4 Nos	3995		AP 29T 9966	Bhola	Shiva
11	07-May-12	16:50	SOB Ph-II		Solid Brick	16" X 8" X 6"	4 Nos	3995		AP 29T 9966	Bhola	Shiva
12	09-May-12	11:15	SOB Ph-III		MS Round Pipe 01	20"	14 Nos	3396		AP 21 6822	Bhola	Raju
12	09-May-12	11:15	SOB Ph-III		MS Round Pipe 01	10"	13 Nos	3396		AP 21 6822	Bhola	Raju

Certified by:

 Project Manager/Manager
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

Checked by:

 Asst. Admin. Manager
 (Audio)

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 BY  DI
 11/05/12


GMG-II General Materials Inward Table Repo


From: 02/05/12


To: 10/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
165	03-May-12	10:30	Mathaji Traders		PVC Badli Cook	8mm	8 Nos			925	By Hand	Sreekanth	Security
166	03-May-12	11:00	Narbada Steel		Steel	70"x4"x2	4.21 Tons				AP 22W 5	Party	Security
167	03-May-12	11:30	Sree Pandurangna		Salwood	30"x4"x2	18 Nos			830	By Auto	Party	Security
167	03-May-12	11:30	Sree Pandurangna		Salwood	30"x4"x2	9 Nos			830	By Auto	Party	Security
168	03-May-12	12:15	Dhanakrmi Elect		Plastic Blue Cover	18"x15"	8 Nos			1139	By Hand	Karwar	Security
169	03-May-12	17:55	Alpine Estate		Water Dispensor Machin		1 No			3336	AP 29T 99	Shiva	Security
170	03-May-12	11:55	Balaji Traders		OBD Bencon	20kg	1 Can			19144	By Bike	Raju	Security
170	03-May-12	11:55	Balaji Traders		OBD White	20kg	1 Can			19144	By Bike	Raju	Security
170	03-May-12	11:55	Balaji Traders		ASE Rawstilk	10Ltrs	1 Can			19144	By Bike	Raju	Security
170	03-May-12	11:55	Balaji Traders		ASE 0325	1Ltr	2 Nos			19144	By Bike	Raju	Security
171	03-May-12	12:00	Sri Sai Power		Cutting Blade		2 Nos			2660	By Bike	Ravi	Security
172	03-May-12	12:30	MPIPL Head Of		Brown Covers		80 Nos			4049	By Bike	Sanjay	Security
172	03-May-12	12:30	MPIPL Head Of		White Covers		80 Nos			4049	By Bike	Sanjay	Security
173	03-May-12	13:15	Priyanka Enterpr		Bike Rider		1 No			041	By Auto	Party	Security
173	03-May-12	13:15	Priyanka Enterpr		Horse Rider		1 No			041	By Auto	Party	Security
173	03-May-12	13:15	Priyanka Enterpr		Elephant Slide		1 No			041	By Auto	Party	Security
173	03-May-12	13:15	Priyanka Enterpr		See Saw		1 No			041	By Auto	Party	Security
174	04-May-12	10:00	Amby Matha K		Coeprnt Oil	100ml	2 Nos				By Hand	Kishor	Security
175	04-May-12	11:00	Sri Sai Power		Cutting Machine Charges		1 No			2663	By Bike	Ravi	Security
176	04-May-12	16:00	Preeti Handkar		SS Box Hinges Set		65 Sets			107	By Auto	Party	Security
177	04-May-12	16:00	Sri Pandt Plywo		Comm Plywood 12mm	8'x4'	2 Nos			835	By Auto	Party	Security
178	04-May-12	16:00	Sri Pandt Plywo		Comm Plywood 18mm	8'x4'	20 Nos			836	By Auto	Party	Security
179	04-May-12	17:30	Shree Wire & W		M.S Binding wire	45 kgs	1 Bundle			059	AP 13X 46	Shiva	Security
180	04-May-12	17:30	Shree Hardware		Door Sloppers	100 Ltrs	60 Nos			157	AP 13X 46	Shiva	Security
181	04-May-12	17:30	Surya Marketing		Dust bin		2 Nos			5621	AP 13X 46	Shiva	Security
182	04-May-12	17:30	PI Agencies		S.S Door Handles With S	32"x82"	60 Nos			7938	AP 13X 46	Shiva	Security
183	04-May-12	17:30	Natool Sales Co		Moulded Panel Doors	26"x82"	10 Nos			007	By Auto	Party	Security
183	04-May-12	17:30	Natool Sales Co		Moulded Panel Doors	26"x82"	14 Nos			007	By Auto	Party	Security
184	05-May-12	11:10	Mathaji Traders		Flush Door		8 Nos			007	By Auto	Party	Security
184	05-May-12	11:10	Mathaji Traders		wood printer	4 lbs	3 No			941	By Bike	Murali	Security
184	05-May-12	11:10	Mathaji Traders		Lanta Paste	1 Kg	3 Nos			941	By Bike	Murali	Security
184	05-May-12	11:10	Mathaji Traders		Tarpain oil	5 Ltrs	1 No			941	By Bike	Murali	Security

11 May, 2012

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 MODI VENTURES

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 By  Dt 11/05/12
 Assr. Admin. Manager
 MODI VENTURES
 Page 1 of 1

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		26.04.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	750	3.0	2,250
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	90	3.0	270
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	2	6.0	12
8	Junction Box - 25mm in nos	399	4.0	1,596
9	PVC Pipe-1" 1.2 mm in nos	190	27.0	5,130
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	13	50.0	650
12	PVC strip connector in nos	890	10.0	8,900
13	Insulation Tape	25	10.0	250
Wires				
1	Al Servive wire-3/20 in mts	295	10.0	2,950
2	Al Servive wire-7/20 in mts	900	13.0	11,700
3	Cu-Multistand wire-1/18 in bundles	165	492.0	81,180
4	Cu-Multistand wire-3/20 in bundles	55	1,158.0	63,690
5	Cu-Multistand wire-7/20 in bundles	45	1,724.0	77,580
6	Telephone wire-2pair in bundles	15	466.0	6,990
7	TV wire-RG-6 in mts	0	11.0	-
8	10 sq mm cable in mts	0	71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	25	94.0	2,350
2	Modular plate-1way in nos	12	29.0	348
3	Modular plate-2 way in nos	169	29.0	4,901
4	Modular plate-4way in nos	30	44.0	1,320
5	Modular plate-6way in nos	52	61.0	3,172
6	Modular plate-8way in nos	61	78.0	4,758
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	215	10.0	2,150
3	Modular Socket-15A in nos	72	81.0	5,832
4	Modular Socket-6A in nos	256	18.0	4,608
5	Modular Step Dimmer- in nos	69	149.0	10,281
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	67	55.0	3,685
8	Modular Telephone jack- in nos	68	41.0	2,788
9	Modular TV Socket- in nos	65	41.0	2,665
MS Boxes				
1	Metal box-12 way in nos	42	56.0	2,352
2	Metal box-1way in nos	5	13.0	65
3	Metal box-2way in nos	31	14.0	434
4	Metal box-4way in nos	188	21.0	3,948
5	Metal box-6way in nos	71	30.0	2,130
6	Metal box-8way in nos	129	40.0	5,160
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	25	868.0	21,700
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

RS

Project Manager/Engg.
MODI VENTURES

Certified by:

MS
Asst. Admin. Manager
Modi Ventures

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QUALITY/QUANTITY

By *MS*


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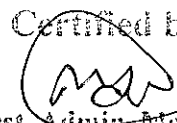
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
MODI VENTURES

Mohd Khaja@modiproperties.com
 Kar@modiproperties.com

	MCB'S			-
1	MCB 6 Amps- in nos	63	88.0	5,544
2	MCB-16 Amps- in nos	62	88.0	5,456
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	50	88.0	4,400
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	30	33.0	990
2	Tube light-4ft in nos	10	35.0	350
3	Tubelight fitting 2 ft- in nos	15	366.0	5,490
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			372,460

Certified by:

 Project Manager/Erng.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		26.04.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	8		185.00	1,480
2	Ball Valve 1/2" in nos.	6		387.00	2,322
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	10		22.00	220
6	G.I.- Coupling 1/2" in nos.	250		10.00	2,500
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	11		16.00	176
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	350		11.00	3,850
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	6		17.00	102
15	G.I.- Nipple all sizes 1" in nos.	18		22.00	396
16	G.I.- Nipple all sizes 1/2" in nos.	400		12.00	4,800
17	G.I.- Nipple all sizes 3/4" in nos.	15		16.00	240
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	15		978.00	14,670
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	10		838.00	8,380
21	G.I.- Pipe 1/2" (20 ft length) in nos.	22		406.00	8,932
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	13		541.00	7,033
24	G.I.- Plug 1 1/2" in nos.	s		40.00	#VALUE!
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	15		19.00	285
27	G.I.- Plug 1/2" in nos.	310		6.00	1,860
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	20		12.00	240
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	48		74.00	3,552
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	30		17.00	510
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	30		17.00	510
40	G.I.- Tee 2" in nos.	5		139.00	695
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	10		70.00	700
45	G.I.- Union 1/2" in nos.	80		30.00	2,400
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	12		46.00	552

Certified by:

RS

Project Manager/Engg.
MODI VENTURES

Page 1 of 2

Certified by:

MS

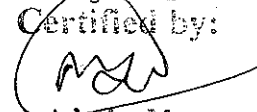
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Modi Ventures


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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	190	24.00	4,560
3	PVC 3" Bend Plain in nos.	47	28.00	1,316
4	PVC 3" Bend with door in nos.	25	40.00	1,000
5	PVC 3" Cleaning pipe with Door in nos.	10	43.00	430
6	PVC 3" Coupler in nos.	66	22.00	1,452
7	PVC 3" Floor Trap in nos.	20	50.00	1,000
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	23	157.00	3,611
10	PVC 3" Pipe Single Socket in nos.	62	143.00	8,866
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	25	38.00	950
13	PVC 3" Tee with door in nos.	20	43.00	860
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3"Clamps in nos.	18	10.00	180
17	PVC 4" Bend 45 in nos.	25	39.00	975
18	PVC 4" Bend Plain in nos.	18	47.00	846
19	PVC 4" Bend with door in nos.	15	64.00	960
20	PVC 4" Clamps in nos.	42	10.00	420
21	PVC 4" Cleaning pipe with Door in nos.	19	75.00	1,425
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	15	124.00	1,860
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	20	280.00	5,600
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	20	66.00	1,320
31	PVC 4" Tee with door in nos.	10	77.00	770
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	2	121.00	242
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	10	8.00	80
2	PVC-Rigid-Pipe- 1 1/2" in leng.	2	188.00	376
3	PVC-Rigid-Pipe-4" in leng.	6	670.00	4,020
4	PVC-Rigid-Tee-1 1/2" in nos	50	9.00	450
	Total			#VALUE!


Certified by:


 Project Manager/Engg.
 MODI VENTURES


Page 2 of 2
 Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		26.04.12			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	7		481.00	3,367.00
3	CP- Jali with hole- in nos	15		78.00	1,170.00
4	CP- Jali without hole- in nos	25		78.00	1,950.00
5	CP- Pillar cock- in nos	18		529.00	9,522.00
6	CP- Shower arm- in nos	18		296.00	5,328.00
7	CP- Shower head - in nos	18		415.00	7,470.00
8	CP- Stop Cock-1/2" in nos	25		213.00	5,325.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	8		358.00	2,864.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	10		1,989.00	19,890.00
13	CP- Flange - in nos	45		85.00	3,825.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	48		52.00	2,496.00
16	CP Extension Nipple in Nos	32		33.00	1,056.00
17	CP Tap two in one in nos	2		617.00	1,234.00
18	CP Waste coupling in nos	18		62.00	1,116.00
	Sanitary				
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	10		677.00	6,770.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	0		380.00	-
5	PVC Flush tank- in nos	5		408.00	2,040.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	3		344.00	1,032.00
8	Pedestal- in nos	0		506.00	-
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	10		600.00	6,000.00
11	Wash basin bracket- in Pair	51		119.00	6,069.00
12	Wash Basin- in nos	10		493.00	4,930.00
13	Loft Tank- in nos	8		935.00	7,480.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				104,132.00

Certified by:

 Project Manager/Engg.
 MODI VENTURES

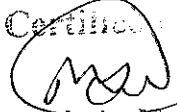
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 Asst. Admin. Manager
 Modi Ventures


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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		R.Sanjay		
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Date:		26.04.12		
Company:		Modi Ventures					D=				
Project:		Gulmohar Gardens - II									
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	94.00	11.00	8.55
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	55.00	1.00	55.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	35.00	4.00	8.75
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	50.00	11.00	4.55
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	77.00	1.00	77.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	71.00	7.00	10.14
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	2.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	450.00	62.00	7.26

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

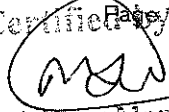
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MODI VENTURES


General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		26.04.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	310	7.00	2,170
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	112	6.00	672
2	Consumables- Acid- in Ltrs	15	8.00	120
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	8	90.00	720
4	GI Pots- in nos	4	73.00	292
5	Gova rope- in bundles	19	166.00	3,154
6	Gumpas - big - in nos	40	122.00	4,880
4	Gumpas - small - in nos	5	77.00	385
5	Hammer all types in nos	12	95.00	1,140
6	Hold fast for doors in nos	198	42.00	8,316
7	Kabootar jali in bundles	14	115.00	1,610
5	Labour Helmet female - in nos	40	55.00	2,200
6	Labour Helmet male- in nos	10	59.00	590
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	200	34.00	6,800
7	Safety belt- in nos	6	280.00	1,680
8	Spade- in nos	8	84.00	672
9	Sponge- in nos	550	7.00	3,850
7	Staff Helmet- in nos	25	124.00	3,100
8	Tile grout in kgs	75	35.00	2,625
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	10	0.10	1
8	Araltide in gms	15	1.00	15
Total				45,557
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	102	180.00	18,360
2	Cement PPC grade in bags	348	180.00	62,640
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	500	18.00	9,000
7	Solid Blocks 4"	500	14.00	7,000
8	Solid Blocks 6"	500	20.00	10,000
9	Table brick 9"x4"x3" in nos	3,000	2.00	6,000
Total				113,000


Certified

 Project Manager/Engg.
 MODI VENTURES


Certified

 Asst. Admin. Manager
 Modi Ventures

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 27/04/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		26.04.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	14	45.00	630		
2	Fisher plug in 6 mm packets	8	45.00	360		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	400	0.40	160	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	600	0.40	240	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	2000	0.40	800	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	600	0.40	240	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	270	16.00	4,320		
2	Hinges 4" in nos	0	11.00	-		
3	Main door Mortise lock in nos	2	1147.00	2,294		
4	SS door handles 6" in nos	25	80.00	2,000		
5	SS door stopper in nos	126	56.00	7,056		
6	SS Tower bolt 4" in nos	33	60.00	1,980	windows	
7	SS Tower bolt 6" in nos	25	80.00	2,000	french doors	
8	SS tubular lock in nos	14	330.00	4,620		
9	SS window handles 4" in nos	21	60.00	1,260		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	8	755.08	6,041		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	6	1436.14	8,617		
8	Panel Doors other sizes in nos	2	1767.56	3,535		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				63,818		

Certified by:

 Project Manager/Engg.
 MODI VENTURES



 Asst. Admin. Manager
 Modi Ventures


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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		K. Shirish		
Date:		20.04.12		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				-
Amount				-
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	10	240	2,400
3	MS flat 1/2" x 6 mm - 18' length in nos	14	132	1,848
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	12	360	4,320
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	35	180	6,300
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	40	60	2,400
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				45,428

Certified by:

 Project Manager/Engg.
 MODI VENTURES


 Asst. Admin. Manager
 Modi Ventures

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 By  Dt 27/04/12
 MODI VENTURES

GMG-II Building Material Payment Report

From: 20/4/12

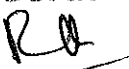
To: 26/4/12


*Supplier**Sai Vishal Enterprises***Material Type** Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Apr-12	10:53	300	AP 16TX 2160	16.8	5040
Summary for 'Material Type' = Baby Chips in cft (1 detail record)					
Sum		300			5040

Material Type Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Apr-12	11:31	13.24	AP 16TX 2160	735	9731.4
Summary for 'Material Type' = Fine Robo Sand (1 detail record)					
Sum		13.24			9731.4
Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)					
Sum		313.24			14771.4
Grand Total		313.24			14771.4

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Certified by:

Asst. Admin. Manager
Modi Ventures

GMG-II Attendance Payment Report From: 6/4/12

To: 12/4/12

Contractor Name *A.Jyothi Babu (Water Proofing)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (12 detail records) **Sum**

Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (12 detail records) **Sum**

0
0

5000 ✓

Contractor Name *A.Ramullu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) **Sum**

Summary for 'Contractor Name' = A.Ramullu (Carpenter) (12 detail records) **Sum**

3300
3300

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (33 detail records) **Sum**

Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (33 detail records) **Sum**

9150
9150

Contractor Name *B.Raja Reddy (Electrical Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) **Sum**

Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (2 detail records) **Sum**

550
550

Contractor Name *B.Sudharshan (Electrician)*

Payment Type Dept.

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

Summary for 'Contractor Name' = B.Sudharshan (Electrician) (4 detail records) **Sum**

1100
1100

Contractor Name *Dayanand (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records) **Sum**

Summary for 'Contractor Name' = Dayanand (Civil Work) (6 detail records) **Sum**

1950

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (214 detail records) **Sum**

Summary for 'Contractor Name' = Dayanand (Civil Work) (220 detail records) **Sum**

52475
54425

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (25 detail records) **Sum**

Summary for 'Contractor Name' = G.Mannem (Earth Work) (25 detail records) **Sum**

4510

Payment Type Job Work

Summary for 'Payment Type' = Job Work (82 detail records) **Sum**

Summary for 'Contractor Name' = G.Mannem (Earth Work) (107 detail records) **Sum**

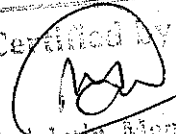

14540
19050

Contractor Name *G.Snehalatha (Earth Work)*

13 April, 2012

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Payment Type Job Work
 Summary for 'Payment Type' = Job Work (59 detail records) **Sum** 10590
 Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (59 detail rec) **Sum** 10590

10590
 10590
 10600

Contractor Name G.Srinivas (Civil Work)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (28 detail records) **Sum** 6415
 Summary for 'Contractor Name' = G.Srinivas (Civil Work) (28 detail record) **Sum** 6415

Contractor Name Janardhan Prasad (Tiles Work)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (7 detail records) **Sum** 2900
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (36 detail records) **Sum** 13550
 Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (43 detail) **Sum** 16450

Contractor Name K.Krishna (Hacking Work)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 1300
 Summary for 'Contractor Name' = K.Krishna (Hacking Work) (6 detail recor) **Sum** 1300

Contractor Name K.Mohan Rao (Electrician)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 5510
 Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (19 detail rec) **Sum** 5510

Contractor Name Kaileshwar (Civil Work)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1950
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (125 detail records) **Sum** 28940
 Summary for 'Contractor Name' = Kaileshwar (Civil Work) (131 detail recor) **Sum** 30890

Contractor Name P.Praveen Kumar (Welder)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 2275
 Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (8 detail recor) **Sum** 2275

Contractor Name R.Babu Rao (Centring)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 4050
 Summary for 'Contractor Name' = R.Babu Rao (Centring) (12 detail records) **Sum** 4050

13 April, 2012

Page 2 of 3

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 [Signature]
 Asst. Admin. Manager
 Modi Ventures

Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (15 detail records)	Sum	4125
Summary for 'Contractor Name' = Sirisha (Painting Work) (15 detail records)	Sum	4125

Contractor Name Sreekanth Jena (Plumbing work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	450
---	------------	-----

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records)	Sum	7500
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (28 detail records)	Sum	7950

Contractor Name Tanveer Khan (Plumber Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	Sum	3875
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (13 detail records)	Sum	3875

Contractor Name V.Srinivas (Electrical Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1010
--	------------	------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records)	Sum	9630
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (40 detail records)	Sum	10640
Grand Total		191645

Confirmed by:
RM
Project Manager/Engg.
MODI VENTURES

MSV
Asst. Project Manager
Modi Ventures

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By *MSV* Dt *13/04/12*
MODI VENTURES

GMG-II Building Material Payment Report

From: 6/4/12

To: 12/4/12

Supplier

KVR Enterprise

Material Type

Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Apr-12	12:59	200	AP 29U 6364	21	4200
06-Apr-12	17:13	200	AP 29U 6364	21	4200

Summary for 'Material Type' = Stone dust in cft (2 detail records)

Sum 400 8400

Summary for 'Supplier' = KVR Enterprise (2 detail records)

Sum 400 8400

Supplier

Sai Vishal Enterprises

Material Type

20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Apr-12	11:14	500	AP 29V 0966	22.68	11340

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum 500 11340

Material Type

Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Apr-12	16:05	20.69	AP 29V 0966	504	10427.76

Summary for 'Material Type' = Fine Robo Sand (1 detail record)

Sum 20.69 10427.76

98881 ✓

Material Type

Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Apr-12	15:55	300	AP 16TX 2160	21	6300

Summary for 'Material Type' = Stone dust in cft (1 detail record)

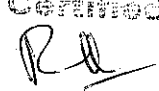
Sum 300 6300

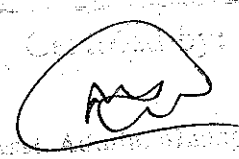
Summary for 'Supplier' = Sai Vishal Enterprises (3 detail records)

Sum 820.69 28067.76

Grand Total

1220.69 36467.76

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES

GMG-II Hire Payment Report

From: 6/4/12


To: 12/4/12

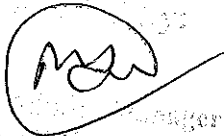
Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
06-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
06-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
06-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
06-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
06-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
07-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
07-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
07-Apr-12	Tractor	AP 24 C 6152	270	1.05	Per Piece	283.5
07-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
07-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
07-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
07-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
09-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210

13 April, 2012

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 Project Manager, Engg.
MODI VENTURES


 Project Manager
 Modi Ventures

10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
10-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
11-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
11-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
11-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
11-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
11-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
11-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
11-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	2	210	Per Trip	420
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
12-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210

Summary for 'Vehicle Owner' = Ch.Bikshapathi (49 detail re) **Sum** 319 10573.5

Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
06-Apr-12	Tractor	T/R	1	210	Per Trip	210
06-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
06-Apr-12	Tractor	T/R	1	210	Per Trip	210
06-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
06-Apr-12	Tractor	T/R	200	1.35	Per Piece	270

Summary for 'Vehicle Owner' = R.Bhupal (6 detail records) **Sum** 205 1320

13 April, 2012

RB
 Project Manager
 MODI VENTURES

Certified Page 2 of 3
RB
 Asst. Admin. Manager
 Modi Ventures

Equipment Owner V.Ravinder

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Apr-12	Gun Machine	-	2.5	160	Per Hour	400
10-Apr-12	Gun Machine	-	3	160	Per Hour	480
Summary for 'Vehicle Owner' = V.Ravinder (2 detail records)			Sum	5.5		880
Grand Total			529.5			12773.5

Reviewed by:
RR
13 April 2012

Reviewed by:
RR
Gen. Admin. Manager
Mall Ventures

GMG-II Building Material Payment Report

From: 23/3/12 To: 29/3/12

Supplier *KVR Enterprise*

Material Type Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Mar-12	17:17	200	AP 29U 6364	17.85	3570

Summary for 'Material Type' = Stone dust in cft (1 detail record)

Sum 200 3570

Summary for 'Supplier' = KVR Enterprise (1 detail record)

Sum 200 3570

Supplier *Sai Vishal Enterprises*

Material Type Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Mar-12	10:48	250	AP 16TX 2160	14.7	3675
28-Mar-12	15:08	250	AP 16TX 2160	14.7	3675

Summary for 'Material Type' = Baby Chips in cft (2 detail records)

Sum 500 7350

Material Type Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Mar-12	17:37	250	AP 16TX 2160	17.85	4462.5
28-Mar-12	11:35	250	AP 16TX 2160	17.85	4462.5
29-Mar-12	11:00	250	AP 16TX 2160	17.85	4462.5

Summary for 'Material Type' = Stone dust in cft (3 detail records)

Sum 750 13387.5

Summary for 'Supplier' = Sai Vishal Enterprises (5 detail records)

Sum 1250 20737.5

Supplier *Sri laxmi Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Mar-12	09:38	5000	AP 29T 0782	2.94	14700


Summary for 'Material Type' = Red Bricks in Nos (1 detail record)

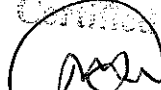
Sum 5000 14700

Summary for 'Supplier' = Sri laxmi Enterprises (1 detail record)

Sum 5000 14700

Grand Total 6450 39077.5

Certified by:

 Project Manager/Ensp.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

GMG-II Attendance Payment Report From: 23/3/12

To: 29/3/12

Contractor Name *A.Ramullu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	3025 ✓
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (11 detail records)	Sum	3025

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (35 detail records)	Sum	9925 ✓
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (35 detail	Sum	9925

Contractor Name *B.Sudharshan (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1375 ✓
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (5 detail recor	Sum	1375

Contractor Name *Dayanand (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1300 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (198 detail records)	Sum	48390 ✓
Summary for 'Contractor Name' = Dayanand (Civil Work) (202 detail record	Sum	49690

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (21 detail records)	Sum	3790 ✓
--	------------	--------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (70 detail records)	Sum	12440 ✓
Summary for 'Contractor Name' = G.Mannem (Earth Work) (91 detail recor	Sum	16230

Contractor Name *G.Srinivas (Civil Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	3890 ✓
Summary for 'Contractor Name' = G.Srinivas (Civil Work) (14 detail record	Sum	3890

Contractor Name *Janardhan Prasad (Tiles Work)*


Payment Type Dept.


Summary for 'Payment Type' = Dept. (1 detail record)	Sum	450 ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (47 detail records)	Sum	17050 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (48 detail	Sum	17500

30 March, 2012

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Certified by:

 Asst. Manager
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 By  Dt **30/03/12**
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Contractor Name *K.Krishna (Hacking Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	5645
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (20 detail rec	Sum	5645

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	825
---	-----	-----

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	4245
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (18 detail rec	Sum	5070

Contractor Name *Kaileshwar (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1625
---	-----	------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (97 detail records)	Sum	22580
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (102 detail recor	Sum	24205

Contractor Name *P.Praveen Kumar(Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	600
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (2 detail recor	Sum	600

Contractor Name *R.Babu Rao (Centring)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2375
Summary for 'Contractor Name' = R.Babu Rao (Centring) (11 detail records	Sum	2375

Contractor Name *Sirisha (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (14 detail records)	Sum	3850
Summary for 'Contractor Name' = Sirisha (Painting Work) (14 detail records	Sum	3850

Contractor Name *Sreekanth Jena (Plumbing work)*


Payment Type Dept.


Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1375
---	-----	------


Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	4537.5
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (23 deta	Sum	5912.5

30 March, 2012

Certified by:

Project Manager/In-charge
MODI VENTURES

Controlled by:

Asst. Admin. Manager
MODI VENTURES

Page 2 of 1
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by  Dt: 30/03/12
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Contractor Name *Tanveer Khan (Plumber Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records) Sum
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (16 detail Sum

4600
4600
4700

Contractor Name *V.Srinivas (Electrical Work)*

Payment Type Dept.

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

550

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (27 detail records) Sum

7440

Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (29 detail re Sum

7990

Grand Total

161882.5

30 March, 2012

Page 3 of 3

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[Signature]
Project Manager/Engg.
MODI VENTURES

Certified by:
[Signature]
Asst. Admin. Manager
Modi Ventures

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By *[Signature]* Dt 30/03/12
MODI VENTURES


Total = 119 J/W = 19 OCN = 09.


46.


GMG-II Detailed Attendance Rep From Date: 29-Mar-1 To Date: 29/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-12	06:00	6189	K.krishna	KK	HAC	CT	350	18:00	1.5	G	On Ac.	525
29-Mar-12	06:00	6193	Simadhri	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
29-Mar-12	06:00	6191	G.Naryana	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
29-Mar-12	06:01	6190	Balram	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
29-Mar-12	06:01	6192	Gandi Rao	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
29-Mar-12	06:01	6194	Sonmuk Rao	KK	HAC	MH	190	18:00	1.5	G	On Ac.	285
29-Mar-12	09:00	6042	Manoj Kumar	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:00	6077	hari	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:00	6055	Punit	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:01	6073	Janki	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:01	6056	Kailesh Kumar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:01	6074	Santoshi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:02	6061	Laxman	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:02	6068	Bheen	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:02	6049	Jetan	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:03	6046	Dayanand	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:03	6044	Ganesh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:03	6051	Jatha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:04	6072	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:04	6050	Rekha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:05	6047	Ruplal	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:05	6041	Bharat Patel	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:05	6048	Bishnu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:06	6064	Ramlaxman	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:06	6063	Sukit	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:06	6062	Sujant	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:07	6052	Bharathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:07	6070	Nililesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:07	6054	Prakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:08	6066	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:08	6075	Hira Singh	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:08	6058	Urmita	AND	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:09	6060	Narsing	AND	CIV	MA	325	18:00	1	G	Dept.	325
29-Mar-12	09:09	6076	Dhanwar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:09	6071	Mukesh	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:10	6045	Prem	AND	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:10	6043	Omprakash	AND	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:10	6082	Rajkumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:11	6102	Ganulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:11	6227	Naven	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:11	6080	Rajshekar	KAI	CIV	HM	350	18:00	1	G	On Ac.	350
29-Mar-12	09:12	6106	Rajesh	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:12	6110	Urmita	KAI	CIV	FH	160	18:00	1	G	On Ac.	160

30 March, 2012

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Checked by:

 Asst. Manager
 MODI VENTURES


Asst. Admin Manager
 Page 1 of 31
 QUALITY QUANTITY
 By:  Dt: 30/03/12
 MODI VENTURES


44


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-12	09:12	6086	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:13	6092	kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:13	6083	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:13	6117	Nileshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:14	6084	latha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
29-Mar-12	09:14	6103	Suresh Varma	KAI	CIV	MA	325	18:00	1	G	Dept.	325
29-Mar-12	09:14	6079	Killeshwar	KAI	CIV	CT	350	18:00	1	G	On Ac.	350
29-Mar-12	09:15	6222	Tikran	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:15	6104	Naresh Varma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
29-Mar-12	09:15	6087	Manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
29-Mar-12	09:16	6057	Mahboob	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Mar-12	09:16	6056	Laxmaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Mar-12	09:16	6185	Chandraiaha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Mar-12	09:17	6271	Saraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Mar-12	09:17	6022	Buchaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Mar-12	09:17	6183	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Mar-12	09:18	6034	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Mar-12	09:18	6027	Narshima	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Mar-12	09:18	6024	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Mar-12	09:19	6186	Chandrakala	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Mar-12	09:19	6020	Nilaveni	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:19	6028	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:20	6026	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:20	6032	Laxmi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:20	6039	Pushpa Latha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:21	6025	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:21	6031	Shamlama	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:21	6040	Hamsa	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:22	6023	Sathyamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Mar-12	09:22	6294	Sanjay	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
29-Mar-12	09:22	6264	Bappy	SRI	PLU	MA	275	18:00	1	G	Dept.	275
29-Mar-12	09:23	6262	Prabhakar	SRI	PLU	MH	175	18:00	1	G	On Ac.	175
29-Mar-12	09:23	6261	Sushant	SRI	PLU	MA	275	18:00	1	G	On Ac.	275
29-Mar-12	09:23	6260	Srikanth	SRI	PLU	CT	350	18:00	1	G	On Ac.	350
29-Mar-12	09:24	6154	Sidu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Mar-12	09:24	6158	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Mar-12	09:24	6160	Vijay	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Mar-12	09:25	6161	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Mar-12	09:25	6187	Shiv Kumar	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Mar-12	09:25	6188	Gajaand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Mar-12	09:26	6151	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil / By V	350
29-Mar-12	09:26	6124	Ravi	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Mar-12	09:26	6137	Vishwaraj	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Mar-12	09:27	6133	Bal Reddy	KMR	ELE	MA	275	18:00	1	G	Dept.	275

30 March, 2012

Asst. Admin. Manager
 Page (Audit)

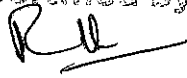
Certified by:

 Project Manager/Engr.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures


QUALITY/QUANTITY
 By  Dt 30/03/12
 MODI VENTURES

29

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Mar-12	09:27	6132	Mohan Rao.K	KMR	ELE	CT	350	20:00	✓G	✓G	On Ac.	350
29-Mar-12	09:27	6120	Ajay	RAM	CAR	MA	275	18:00	✓G	✓G	On Ac.	275
29-Mar-12	09:28	6123	Shahi kanth	RAM	CAR	MA	275	18:00	✓G	✓G	On Ac.	275
29-Mar-12	09:28	6233	Hirawar	JAN	TIL	MH	200	18:00	✓G	✓G	On Ac.	200
29-Mar-12	09:28	6256	Dinesh	JAN	TIL	MH	200	18:00	✓G	✓G	On Ac.	200
29-Mar-12	09:29	6257	Ramjagat	JAN	TIL	MA	450	18:00	✓G	✓G	On Ac.	450
29-Mar-12	09:29	6180	Rajan	JAN	TIL	MA	450	18:00	✓G	✓G	On Ac.	450
29-Mar-12	09:29	6166	Mahinder Pan	JAN	TIL	MA	450	18:00	✓G	✓G	On Ac.	450
29-Mar-12	09:30	6246	Talai	JAN	TIL	MA	450	18:00	✓G	✓G	On Ac.	450
29-Mar-12	09:30	6163	Ramjagath	JAN	TIL	MA	450	18:00	✓G	✓G	On Ac.	450
29-Mar-12	09:30	6162	Janardhan	JAN	TIL	CT	350	18:00	✓G	✓G	On Ac.	350
29-Mar-12	09:31	6169	Nareesh	TAN	PLU	MA	275	18:00	✓G	✓G	Job Work	275
29-Mar-12	09:31	6171	Kondal Rao	TAN	PLU	MA	275	18:00	✓G	✓G	Job Work	275
29-Mar-12	09:31	6249	Samsar Khan	TAN	PLU	MA	275	20:00	✓G	✓G	Job Work	275
29-Mar-12	09:32	6150	Sukender Red	VSR	ELE	MA	275	18:00	✓G	✓G	On Ac.	275
29-Mar-12	09:32	6167	Tanveer Khan	TAN	PLU	CT	350	18:00	✓G	✓G	Job Work	350
29-Mar-12	09:32	6305	Suni	VSR	ELE	MA	275	18:00	✓G	✓G	On Ac.	275
29-Mar-12	09:33	6146	Srikanth	VSR	ELE	MA	275	18:00	✓G	✓G	On Ac.	275
29-Mar-12	09:33	6147	Muthyan	VSR	ELE	MH	185	18:00	✓G	✓G	On Ac.	185
29-Mar-12	09:33	6144	V.Srinivas	VSR	ELE	CT	350	18:00	✓G	✓G	On Ac.	350
29-Mar-12	09:34	6302	Mukesh	SHR	PAI	MA	275	18:00	✓G	✓G	Nil / By V	275
29-Mar-12	09:34	6127	Ajay Guptha	SHR	PAI	MA	275	20:00	✓G	✓G	Nil / By V	275
29-Mar-12	09:34	6179	Das	SUD	ELE	MA	275	18:00	✓G	✓G	Dept.	275
29-Mar-12	09:35	6244	D.Pandu	GSR	CIV	MA	325	18:00	✓G	✓G	On Ac.	325
29-Mar-12	09:35	6309	Manemma	GSR	CIV	FH	160	18:00	✓G	✓G	On Ac.	160
29-Mar-12	09:35	6308	Sujatha	GSR	CIV	FH	160	18:00	✓G	✓G	On Ac.	160
29-Mar-12	09:36	6312	Shashi	GSR	CIV	MA	325	18:00	✓G	✓G	On Ac.	325
29-Mar-12	09:36	6311	T.Krishna	GSR	CIV	MA	325	18:00	✓G	✓G	On Ac.	325
29-Mar-12	09:36	6310	G.Vijay Kuma	GSR	CIV	MA	325	18:00	✓G	✓G	On Ac.	325

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Control by:

 Asst. Admin. Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 30/03/12
 MODI VENTURES
 Asst. Admin. Manager
 (Asst.)


30 March, 2012

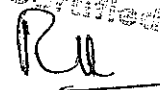
GMG -II Cement Register Report


From: 23/3/12


To: 29/3/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1897	23-Mar-12	10:20	Tiles Work	PPC	A	1	Security
1898	23-Mar-12	10:10	PCC	OPC	G	1	Security
1899	23-Mar-12	14:00	Brick Work	PPC	G	5	Security
1900	23-Mar-12	15:40	Plastering	PPC	G	10	Security
1901	23-Mar-12	11:30	Plastering	PPC	G	5	Security
1902	24-Mar-12	09:15	PCC	OPC	G	5	Security
1903	24-Mar-12	10:00	Tiles Work	PPC	G	3	Security
1904	24-Mar-12	14:30	Tiles Work	PPC	G	3	Security
1905	24-Mar-12	16:00	Brick Work	PPC	G	10	Security
1906	26-Mar-12	10:30	Tiles Work	PPC	G	3	Security
1907	26-Mar-12	11:10	MFH Cement	PPC	MFH	15	Security
1908	26-Mar-12	14:00	Plastering	PPC	G	10	Security
1909	26-Mar-12	15:00	Columns	OPC	G	4	Security
1910	26-Mar-12	16:00	Plastering	PPC	G	15	Security
1911	27-Mar-12	09:15	PCC Work	OPC	G	3	Security
1912	27-Mar-12	16:00	Tiles Work	PPC	G	2	Security
1913	27-Mar-12	15:00	Plastering	PPC	U	15	Security
1914	28-Mar-12	12:00	Plastering	PPC	G	12	Security
1915	29-Mar-12	10:00	Brick Work	PPC	G	9	Security
1916	29-Mar-12	14:00	Plastering	PPC	G	10	Security
1917	29-Mar-12	14:15	Brick Work	PPC	G	5	Security
1918	29-Mar-12	15:00	Plastering	PPC	G	15	Security

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager
 MODI VENTURES

Certified by:

 Asst. Mgmt. Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  : 30/03/12
 MODI VENTURES

GMG -II Cement Register Balance Report

Date: 29/3/12

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1525 detail records)

Sum -3

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3019 detail records)

Sum -161

Grand Total -164

Checked by:
[Signature]
Asst. Adm'n. Manager
(Audit)

Certified by:
[Signature]
Project Manager/Engg.
MODI VENTURES

Certified by:
[Signature]
Asst. Adm'n. Manager
MODI VENTURES


CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt 30/03/12
MODI VENTURES

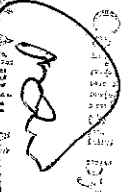
GMC-II Outward Report


From: 23/3/12


To: 29/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
154	26-Mar-12	11:40	Alppin Estate		PPC Cement	50Kgs	15	Bags	3085	AA-2847	Bhola	Chandramouli
155	29-Mar-12	15:15	Krishna Vijaya Saw Mill		Beeding	7x3x11	17	MOS	3984	AP 297A 844	Bhola	Vishnu

Control by:

 Product Manager/Genl.
 MODI VENTURES

Control by:

 Asst. Admin Manager
 Modi Ventures

Asst. Admin Manager
 (Audit)


CONTROLLED
 QUALITY CONTROL
 BY 
 30/03/12
 MODI VENTURES

28-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
28-Mar-12	Tractor	T/R	1	210	Per Trip	210
28-Mar-12	Tractor	T/R	1	210	Per Trip	210
28-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
28-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
28-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
28-Mar-12	Tractor	T/R	1	210	Per Trip	210
28-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
29-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
29-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
29-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
29-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
29-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
29-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
29-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
29-Mar-12	Tractor	AP 29V 2012	1	210	Per Trip	210
Summary for 'Vehicle Owner' = R.Bhupal (43 detail records)			Sum	44		9240

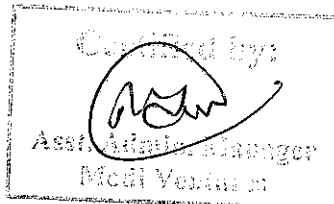
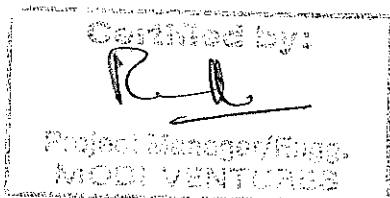
Equipment Owner V.Ravinder

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Mar-12	Gun Machine	-	3	160	Per Trip	480
27-Mar-12	Gun Machine	-	2	160	Per Trip	320
27-Mar-12	Gun Machine	-	3	160	Per Trip	480
29-Mar-12	Gun Machine	-	3.5	160	Per Trip	560
29-Mar-12	Gun Machine	-	3	160	Per Trip	480
Summary for 'Vehicle Owner' = V.Ravinder (5 detail records)			Sum	14.5		2320


Grand Total


58.5


11560




Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		12.04.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	250	3.0	750
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	145	3.0	435
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	2	6.0	12
8	Junction Box - 25mm in nos	75	4.0	300
9	PVC Pipe-1" 1.2 mm in nos	260	27.0	7,020
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	990	10.0	9,900
13	Insulation Tape	35	10.0	350
Wires				
1	Al Servive wire-3/20 in mts	495	10.0	4,950
2	Al Servive wire-7/20 in mts	1100	13.0	14,300
3	Cu-Multistand wire-1/18 in bundles	64	492.0	31,488
4	Cu-Multistand wire-3/20 in bundles	36	1,158.0	41,688
5	Cu-Multistand wire-7/20 in bundles	30	1,724.0	51,720
6	Telephone wire-2pair in bundles	12	466.0	5,592
7	TV wire-RG-6 in mts	200	11.0	2,200
8	10 sq mm cable in mts	0	71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	10	94.0	940
2	Modular plate-1 way in nos	10	29.0	290
3	Modular plate-2 way in nos	70	29.0	2,030
4	Modular plate-4way in nos	40	44.0	1,760
5	Modular plate-6way in nos	60	61.0	3,660
6	Modular plate-8way in nos	50	78.0	3,900
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	8	44.0	352
2	Modular Switch blank plates in nos	200	10.0	2,000
3	Modular Socket-15A in nos	35	81.0	2,835
4	Modular Socket-6A in nos	190	18.0	3,420
5	Modular Step Dimmer- in nos	49	149.0	7,301
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	40	55.0	2,200
8	Modular Telephone jack- in nos	60	41.0	2,460
9	Modular TV Socket- in nos	50	41.0	2,050
MS Boxes				
1	Metal box-12 way in nos	25	56.0	1,400
2	Metal box-1way in nos	5	13.0	65
3	Metal box-2way in nos	67	14.0	938
4	Metal box-4way in nos	130	21.0	2,730
5	Metal box-6way in nos	85	30.0	2,550
6	Metal box-8way in nos	109	40.0	4,360
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	0	868.0	-
3	Metal enclosure 2 way for change over in nos	0	120.0	-


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	MCB'S			-
1	MCB 6 Amps- in nos	45	88.0	3,960
2	MCB-16 Amps- in nos	65	88.0	5,720
3	MCB dummy in nos	15	3.0	45
4	MCB-0.5 Amps- in nos	7	88.0	616
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	9	443.0	3,987
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	15	33.0	495
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	15	366.0	5,490
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			238,259


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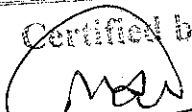

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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		12.04.12			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	19		185.00	3,515
2	Ball Valve 1/2" in nos.	18		387.00	6,966
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	10		22.00	220
6	G.I.- Coupling 1/2" in nos.	240		10.00	2,400
7	G.I.- Coupling 2" in nos.	10		67.00	670
8	G.I.- Coupling 3/4" in nos.	11		16.00	176
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	420		11.00	4,620
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	6		17.00	102
15	G.I.- Nipple all sizes 1" in nos.	22		22.00	484
16	G.I.- Nipple all sizes 1/2" in nos.	510		12.00	6,120
17	G.I.- Nipple all sizes 3/4" in nos.	15		16.00	240
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	15		978.00	14,670
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	10		838.00	8,380
21	G.I.- Pipe 1/2" (20 ft length) in nos.	40		406.00	16,240
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	15		541.00	8,115
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	15		19.00	285
27	G.I.- Plug 1/2" in nos.	450		6.00	2,700
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	19		12.00	228
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	68		74.00	5,032
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	40		17.00	680
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	30		17.00	510
40	G.I.- Tee 2" in nos.	20		139.00	2,780
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	10		70.00	700
45	G.I.- Union 1/2" in nos.	59		30.00	1,770
46	G.I.- Union 2" in nos.	8		195.00	1,560
47	G.I.- Union 3/4" in nos.	18		46.00	828


Prepared by:

 R. Sanjay
 Asst. Admin. Manager
 Modi Ventures


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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			-
1	Lubricant in Its	3	102.00	306
2	PVC 3" Bend 45 in nos.	20	24.00	480
3	PVC 3" Bend Plain in nos.	15	28.00	420
4	PVC 3" Bend with door in nos.	25	40.00	1,000
5	PVC 3" Cleaning pipe with Door in nos.	8	43.00	344
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	12	50.00	600
8	PVC 3" Nani Trap in nos.	14	41.00	574
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	19	143.00	2,717
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	25	38.00	950
13	PVC 3" Tee with door in nos.	8	43.00	344
14	PVC 3" Y (single & double) Plain in nos.	10	45.00	450
15	PVC 3" Y (single & double) with door in nos.	21	56.00	1,176
16	PVC 3" Clamps in nos.	18	10.00	180
17	PVC 4" Bend 45 in nos.	20	39.00	780
18	PVC 4" Bend Plain in nos.	18	47.00	846
19	PVC 4" Bend with door in nos.	1	64.00	64
20	PVC 4" Clamps in nos.	42	10.00	420
21	PVC 4" Cleaning pipe with Door in nos.	8	75.00	600
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	15	124.00	1,860
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	15	280.00	4,200
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	32	66.00	2,112
31	PVC 4" Tee with door in nos.	11	77.00	847
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	5	121.00	605
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	18	9.00	162
	Total			122,234


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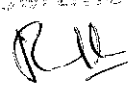
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		12.04.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		1	533.00	533.00
2	CP- Bottle trap- in nos		9	481.00	4,329.00
3	CP- Jali with hole- in nos		25	78.00	1,950.00
4	CP- Jali without hole- in nos		25	78.00	1,950.00
5	CP- Pillar cock- in nos		9	529.00	4,761.00
6	CP- Shower arm- in nos		7	296.00	2,072.00
7	CP- Shower head - in nos		7	415.00	2,905.00
8	CP- Stop Cock-1/2" in nos		32	213.00	6,816.00
9	CP- Tap Long body- in nos		22	533.00	11,726.00
10	CP- Tap Short Body- in nos		19	358.00	6,802.00
11	CP- Wall Mixer Bend- in nos		0	55.00	-
12	CP- Wall Mixer- in nos		9	1,989.00	17,901.00
13	CP- Flange - in nos		30	85.00	2,550.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		35	52.00	1,820.00
16	CP Extension Nipple in Nos		0	33.00	-
17	CP Tap two in one in nos		2	617.00	1,234.00
18	CP Waste coupling in nos		20	62.00	1,240.00
Sanitary					
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		7	677.00	4,739.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		12	380.00	4,560.00
5	PVC Flush tank- in nos		13	408.00	5,304.00
6	Ceramic Flush tank- in nos		12	562.00	6,744.00
7	Orissa pan in nos		6	344.00	2,064.00
8	Pedestal- in nos		0	506.00	-
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		12	600.00	7,200.00
11	Wash basin bracket- in Pair		69	119.00	8,211.00
12	Wash Basin- in nos		6	493.00	2,958.00
13	Loft Tank- in nos		6	935.00	5,610.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
Total					115,979.00


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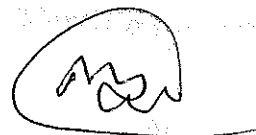
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Stock Statement [as per format in Circular no. 543 (c)]						Prepared by:		R.Sanjay			
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register				Date:		12.04.12			
Company:		Modi Ventures				D=					
Project:		Gulmohar Gardens - II									
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	135.00	11.00	12.27
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	10.00	1.00	10.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	45.00	4.00	11.25
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	50.00	11.00	4.55
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	102.00	1.00	102.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	80.00	7.00	11.43
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								2.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
Floor Tiles - Deluxe											
1		Ceramic								1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	110.00	62.00	1.77


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
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General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		12.04.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	6	37.00	222
2	Bombay Broom- in nos	190	7.00	1,330
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	60	6.00	360
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crabars in nos	1	394.00	394
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	4	73.00	292
5	Gova rope- in bundles	5	166.00	830
6	Gumpas - big - in nos	8	122.00	976
4	Gumpas - small - in nos	12	77.00	924
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	98	42.00	4,116
7	Kabootar jali in bundles	13	115.00	1,495
5	Labour Helmet female - in nos	30	55.00	1,650
6	Labour Helmet male- in nos	10	59.00	590
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	22	28.00	616
6	Recron in packets	150	34.00	5,100
7	Safety belt- in nos	6	280.00	1,680
8	Spade- in nos	10	84.00	840
9	Sponge- in nos	190	7.00	1,330
7	Staff Helmet- in nos	15	124.00	1,860
8	Tile grout in kgs	42	35.00	1,470
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	5	0.10	1
8	Araltide in gms	30	1.00	30
Total				26,486
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	71	180.00	12,780
2	Cement PPC grade in bags	126	180.00	22,680
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	300	24.00	7,200
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	250	18.00	4,500
7	Solid Blocks 4"	500	14.00	7,000
8	Solid Blocks 6"	500	20.00	10,000
9	Table brick 9"x4"x3" in nos	2,000	2.00	4,000
Total				68,160

Prepared by:

 Project Manager
 MODI VENTURES

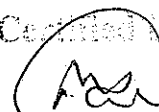
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Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		12.04.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	5	45.00	225		
2	Fisher plug in 6 mm packets	6	45.00	270		
3	Sheet metal screws 25 x 6 mm in nos	300	0.40	120	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	80	0.40	32	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	480	0.40	192	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	70	0.40	28	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	400	0.40	160	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	300	0.40	120	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	650	0.40	260	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	450	16.00	7,200		
2	Hinges 4" in nos	0	11.00	-		
3	Main door Mortise lock in nos	7	1147.00	8,029		
4	SS door handles 6" in nos	19	80.00	1,520		
5	SS door stopper in nos	151	56.00	8,456		
6	SS Tower bolt 4" in nos	29	60.00	1,740	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	34	330.00	11,220		
9	SS window handles 4" in nos	19	60.00	1,140		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	7	929.33	6,505		
3	Flush Doors 26" wide in nos	24	755.08	18,122		
4	Flush Doors other sizes in nos	2	929.33	1,859		
5	Panel Doors 37" wide in nos	9	2043.74	18,394		
6	Panel Doors 32" wide in nos	7	1767.56	12,373		
7	Panel Doors 26" wide in nos	9	1436.14	12,925		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				111,010		

RS

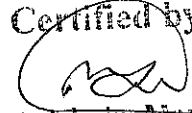
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 By *RS* Dt *12/04/12*
MODI VENTURES


Certified by:

 Asset Manager
 Modi Ventures

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	II			
Prepared by:	K.Shirish			
Date:	12.04.12			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	20	18.96	379
5	Steel Rebar - 20 mm in kgs	12	29.63	356
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	35	4.50	158
Total				892.31
Amount				33,907.96
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	10	240	2,400
3	MS flat 1/2" x 6 mm - 18' length in nos	14	132	1,848
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	12	360	4,320
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	35	180	6,300
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	40	60	2,400
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				45,428

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 Asst. Admin. Manager
 Modi Ventures

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GMG-II Attendance Payment Report From: 13/4/12

To: 19/4/12

Contractor Name *A.Jyothi Babu (Water Proofing)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (17 detail records) **Sum**
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (17 detail records) **Sum**

5000 ✓

Contractor Name *A.Ramullu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 3575
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (13 detail records) **Sum** 3575

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (44 detail records) **Sum** 12325
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (44 detail records) **Sum** 12325

Contractor Name *B.Sudharshan (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 1375
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (5 detail records) **Sum** 1375

Contractor Name *Dayanand (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1950

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (193 detail records) **Sum** 47405
Summary for 'Contractor Name' = Dayanand (Civil Work) (199 detail records) **Sum** 49355

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (26 detail records) **Sum** 4700

Payment Type Job Work

Summary for 'Payment Type' = Job Work (96 detail records) **Sum** 17275
Summary for 'Contractor Name' = G.Mannem (Earth Work) (122 detail records) **Sum** 21975

Contractor Name *G.Snehalatha (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (37 detail records) **Sum** 6650
Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (37 detail records) **Sum** 6650

Contractor Name *G.Srinivas (Civil Work)*

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Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 5350
 Summary for 'Contractor Name' = G.Srinivas (Civil Work) (19 detail record) **Sum** 5350

Contractor Name *Janardhan Prasad (Tiles Work)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 900
Payment Type Job Work
 Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1750
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (42 detail records) **Sum** 16150
 Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (49 detail) **Sum** 18800

Contractor Name *K.Krishna (Hacking Work)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (9 detail records) **Sum** 2030
 Summary for 'Contractor Name' = K.Krishna (Hacking Work) (9 detail recor) **Sum** 2030

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 550
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (26 detail records) **Sum** 7060
 Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (28 detail rec) **Sum** 7610

Contractor Name *Kaileshwar (Civil Work)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 3900
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (135 detail records) **Sum** 29430
 Summary for 'Contractor Name' = Kaileshwar (Civil Work) (147 detail recor) **Sum** 33330

Contractor Name *P.Praveen Kumar(Welder)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (8 detail records) **Sum** 2025
 Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (8 detail recor) **Sum** 2025

Contractor Name *R.Babu Rao (Centring)*

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (6 detail records) **Sum**
 Summary for 'Contractor Name' = R.Babu Rao (Centring) (6 detail records) **Sum**

2025
2025
Voucher not
valid
cancelled.

20 April, 2012

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Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (29 detail records)	Sum	7975
Summary for 'Contractor Name' = Sirisha (Painting Work) (29 detail records)	Sum	7975

Contractor Name Sreekanth Jena (Plumbing work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records)	Sum	10050
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (34 deta	Sum	10050

Contractor Name Tanveer Khan (Plumber Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (19 detail records)	Sum	5500
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (19 detail	Sum	5500

Contractor Name V.Srinivas (Electrical Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records)	Sum	9720
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (36 detail re	Sum	9720
Grand Total		199670

20 April, 2012

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GMG-II Hire Payment Report From: 13/4/12

To: 19/4/12

Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
13-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
14-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
16-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
16-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
16-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
16-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
16-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
16-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
17-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
17-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
17-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
17-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
17-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
17-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
17-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210

20 April, 2012

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17-Apr-12	Tractor	AP 24 C 6152	1	210	Per Trip	210
18-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
18-Apr-12	Tractor	AP 24C 6152	228	1.35	Per Piece	307.8
18-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
18-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
18-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
19-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
19-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
19-Apr-12	Tractor	AP 24C 6152	240	1.35	Per Piece	324
19-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
19-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
19-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210

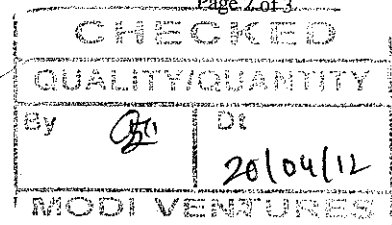
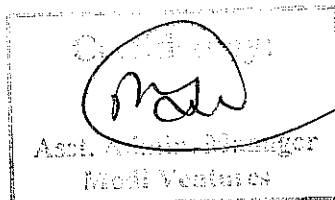
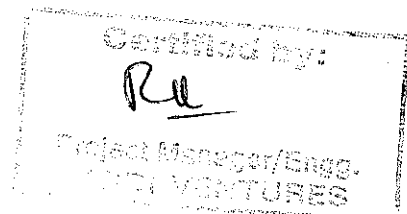
Summary for 'Vehicle Owner' = Ch.Bikshapathi (40 detail re **Sum** 506 8611.8)

Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
16-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
16-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
16-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
16-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
16-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
17-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
17-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
17-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
17-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
17-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
17-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
17-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
18-Apr-12	Tractor	T/R	1	210	Per Trip	210
18-Apr-12	Tractor	Ap 29V 2012	1	210	Per Trip	210
18-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
18-Apr-12	Tractor	AP 29V 2012	240	1.35	Per Piece	324

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18-Apr-12	Tractor	T/R	1	210 Per Trip	210
18-Apr-12	Tractor	T/R	1	210 Per Trip	210
18-Apr-12	Tractor	AP 29V 2012	1	210 Per Trip	210
18-Apr-12	Tractor	T/R	1	210 Per Trip	210
18-Apr-12	Tractor	T/R	1	210 Per Trip	210
18-Apr-12	Tractor	AP 29V 2012	1	210 Per Trip	210
18-Apr-12	Tractor	AP 29V 2012	1	210 Per Trip	210
19-Apr-12	Tractor	T/R	1	210 Per Trip	210
19-Apr-12	Tractor	AP 29V 2012	1	210 Per Trip	210
19-Apr-12	Tractor	T/R	1	210 Per Trip	210
19-Apr-12	Tractor	AP 29V 2012	1	210 Per Trip	210
19-Apr-12	Tractor	T/R	1	210 Per Trip	210
19-Apr-12	Tractor	T/R	1	210 Per Trip	210
19-Apr-12	Tractor	AP 29V 2012	1	210 Per Trip	210
19-Apr-12	Tractor	AP 29V 2012	1	210 Per Trip	210
19-Apr-12	Tractor	AP 29V 2012	1	210 Per Trip	210
19-Apr-12	Tractor	T/R	1	210 Per Trip	210
19-Apr-12	Tractor	T/R	1	210 Per Trip	210
Summary for 'Vehicle Owner' = R.Bhupal (34 detail records)			Sum	273	7254

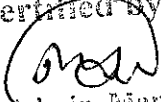
Equipment Owner V.Ravinder


Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
18-Apr-12	Gun Machine	-	2	160 Per Hour	320
Summary for 'Vehicle Owner' = V.Ravinder (1 detail record)			Sum	2	320
Grand Total			781		16185.8




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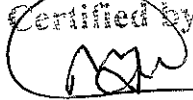
Certified by:

 Project Manager / IASG
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By:  Dt: 20/04/12
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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		19.04.12			
S No	Item	Balance	Quantity	Value	Amount
1	GI Material				
1	Ball Cork 1/2" in nos.				
2	Ball Valve 1/2" in nos.		12	185.00	2,220
3	G.I.- Coupling 1 1/2" in nos.		8	387.00	3,096
4	G.I.- Coupling 1 1/4" in nos.		0	44.00	-
5	G.I.- Coupling 1" in nos.		0	33.00	-
6	G.I.- Coupling 1/2" in nos.		10	22.00	220
7	G.I.- Coupling 2" in nos.		59	10.00	590
8	G.I.- Coupling 3/4" in nos.		0	67.00	-
9	G.I.- Elbow 1 1/2" in nos.		11	16.00	176
10	G.I.- Elbow 1 1/4" in nos.		0	65.00	-
11	G.I.- Elbow 1" in nos.		0	48.00	-
12	G.I.- Elbow 1/2" in nos.		0	31.00	-
13	G.I.- Elbow 2" in nos.		35	11.00	385
14	G.I.- Elbow 3/4" in nos.		0	99.00	-
15	G.I.- Nipple all sizes 1" in nos.		6	17.00	102
16	G.I.- Nipple all sizes 1/2" in nos.		18	22.00	396
17	G.I.- Nipple all sizes 3/4" in nos.		490	12.00	5,880
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		15	16.00	240
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		15	978.00	14,670
20	G.I.- Pipe 1" (20 ft length) in nos.		0	766.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.		10	838.00	8,380
22	G.I.- Pipe 2" (20 ft length) in nos.		30	406.00	12,180
23	G.I.- Pipe 3/4" (20 ft length) in nos.		0	1,404.00	-
24	G.I.- Plug 1 1/2" in nos.		15	541.00	8,115
25	G.I.- Plug 1 1/4" in nos.		0	40.00	-
26	G.I.- Plug 1" in nos.		0	33.00	-
27	G.I.- Plug 1/2" in nos.		15	19.00	285
28	G.I.- Plug 2" in nos.		310	6.00	1,860
29	G.I.- Plug 3/4" in nos.		0	63.00	-
30	G.I.- Reducer 1 1/2" in nos.		20	12.00	240
31	G.I.- Reducer 1 1/4" in nos.		0	46.00	-
32	G.I.- Reducer 1" in nos.		0	24.00	-
33	G.I.- Reducer 1/2" in nos.		48	74.00	3,552
34	G.I.- Reducer 2" in nos.		0	16.00	-
35	G.I.- Reducer 3/4" in nos.		0	70.00	-
36	G.I.- Tee 1 1/2" in nos.		30	17.00	510
37	G.I.- Tee 1 1/4" in nos.		0	87.00	-
38	G.I.- Tee 1" in nos.		0	63.00	-
39	G.I.- Tee 1/2" in nos.		0	44.00	-
40	G.I.- Tee 2" in nos.		30	17.00	510
41	G.I.- Tee 3/4" in nos.		5	139.00	695
42	G.I.- Union 1 1/2" in nos.		0	30.00	-
43	G.I.- Union 1 1/4" in nos.		0	128.00	-
44	G.I.- Union 1" in nos.		0	102.00	-
45	G.I.- Union 1/2" in nos.		10	70.00	700
46	G.I.- Union 2" in nos.		80	30.00	2,400
47	G.I.- Union 3/4" in nos.		0	195.00	-
			12	46.00	552


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Page 1 of 2
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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	190	24.00	4,560
3	PVC 3" Bend Plain in nos.	47	28.00	1,316
4	PVC 3" Bend with door in nos.	25	40.00	1,000
5	PVC 3" Cleaning pipe with Door in nos.	10	43.00	430
6	PVC 3" Coupler in nos.	66	22.00	1,452
7	PVC 3" Floor Trap in nos.	20	50.00	1,000
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	23	157.00	3,611
10	PVC 3" Pipe Single Socket in nos.	62	143.00	8,866
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	25	38.00	950
13	PVC 3" Tee with door in nos.	20	43.00	860
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	18	10.00	180
17	PVC 4" Bend 45 in nos.	25	39.00	975
18	PVC 4" Bend Plain in nos.	18	47.00	846
19	PVC 4" Bend with door in nos.	15	64.00	960
20	PVC 4" Clamps in nos.	42	10.00	420
21	PVC 4" Cleaning pipe with Door in nos.	19	75.00	1,425
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	15	124.00	1,860
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	20	280.00	5,600
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	20	66.00	1,320
31	PVC 4" Tee with door in nos.	10	77.00	770
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	2	121.00	242
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	10	8.00	80
2	PVC-Rigid-Pipe- 1 1/2" in leng.	2	188.00	376
3	PVC-Rigid-Pipe-4" in leng.	6	670.00	4,020
4	PVC-Rigid-Tee-1 1/2" in nos			450
	Total	50	9.00	121,729

Certified by:

 Project Manager/Engg.
 MODI VENTURES

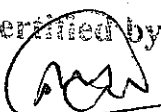
Certified by:

 Page 2 of 2 Manager
 Modi Ventures


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 By  Dt 20/04/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		19.04.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos			
3	Asbestos round cover 6"- in nos	820	3.0	2,460
4	Bends-25mm in nos	0	5.0	-
5	Deep Box - 25mm in nos	120	3.0	360
6	Fan Hooks in nos	0	4.0	-
7	Flexible pipe - 25mm in mts	0	18.0	-
8	Junction Box - 25mm in nos	2	6.0	12
9	PVC Pipe-1" 1.2 mm in nos	499	4.0	1,996
10	PVC Pipe-1" 1.5 mm in nos	250	27.0	6,750
11	AC sheets 2 x 2 in nos	0	34.0	-
12	PVC strip connector in nos	15	50.0	750
13	Insulation Tape	890	10.0	8,900
	Wires	50	10.0	500
1	Al Servive wire-3/20 in mts			
2	Al Servive wire-7/20 in mts	295	10.0	2,950
3	Cu-Multistand wire-1/18 in bundles	1100	13.0	14,300
4	Cu-Multistand wire-3/20 in bundles	180	492.0	88,560
5	Cu-Multistand wire-7/20 in bundles	60	1,158.0	69,480
6	Telephone wire-2pair in bundles	65	1,724.0	112,060
7	TV wire-RG-6 in mts	18	466.0	8,388
8	10 sq mm cable in mts	300	11.0	3,300
	Modular Plates	0	71.0	-
1	Modular plate- 12 way in nos			
2	Modular plate-1way in nos	28	94.0	2,632
3	Modular plate-2 way in nos	14	29.0	406
4	Modular plate-4way in nos	179	29.0	5,191
5	Modular plate-6way in nos	60	44.0	2,640
6	Modular plate-8way in nos	58	61.0	3,538
	Modulaar Switches, Etc.	67	78.0	5,226
1	Modular Bell Switches-6A in nos			
2	Modular Switch blank plates in nos	5	44.0	220
3	Modular Socket-15A in nos	215	10.0	2,150
4	Modular Socket-6A in nos	72	81.0	5,832
5	Modular Step Dimmer- in nos	256	18.0	4,608
6	Modular Switch-15A in nos	69	149.0	10,281
7	Modular Switch-20A in nos	0	50.0	-
8	Modular Telephone jack- in nos	67	55.0	3,685
9	Modular TV Socket- in nos	68	41.0	2,788
	MS Boxes	65	41.0	2,665
1	Metal box-12 way in nos			
2	Metal box-1 way in nos	42	56.0	2,352
3	Metal box-2way in nos	5	13.0	65
4	Metal box-4way in nos	31	14.0	434
5	Metal box-6way in nos	188	21.0	3,948
6	Metal box-8way in nos	71	30.0	2,130
	Distribution Boards	129	40.0	5,160
1	DB - S Phase- in nos			
2	DB - 3 Phase in nos	0	293.0	-
3	Metal enclosure 2 way for change over in nos	25	868.0	21,700
		0	120.0	-

Certified by:

 Project Manager/Engg.
 MODI VENTURES

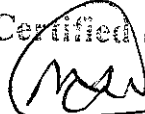
Certified by:

 Asst. Admin. Manager
 Modi Ventures


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 20/04/12
 MODI VENTURES

MCB'S			
1	MCB 6 Amps- in nos		-
2	MCB-16 Amps- in nos	63	88.0
3	MCB dummy in nos	62	88.0
4	MCB-0.5 Amps- in nos	0	3.0
	Isolators	50	88.0
1	DP-Isolator- in nos		-
2	FP-Isolator in nos	0	192.0
3	Change over - 25 Amps - in nos	5	443.0
	Tube Lights	0	680.0
1	Tube light-2ft in nos		-
2	Tube light-4ft in nos	30	33.0
3	Tubelight fitting 2 ft- in nos	10	35.0
4	Tubelight fitting 4 ft- in nos	15	366.0
	Total	0	399.0
			432,862

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
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 BY  DI
 20/04/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Sanitaryware & CP Fittings Stock Register

Company: Modi Ventures

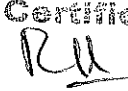
Project: Gulmohar Gardens

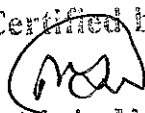
Phase: II


Prepared by: R.Sanjay

Date: 19.04.12

S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		0	533.00	-
2	CP- Bottle trap- in nos		7	481.00	3,367.00
3	CP- Jali with hole- in nos		15	78.00	1,170.00
4	CP- Jali without hole- in nos		25	78.00	1,950.00
5	CP- Pillar cock- in nos		0	529.00	-
6	CP- Shower arm- in nos		0	296.00	-
7	CP- Shower head - in nos		0	415.00	-
8	CP- Stop Cock-1/2" in nos		0	213.00	-
9	CP- Tap Long body- in nos		12	533.00	6,396.00
10	CP- Tap Short Body- in nos		0	358.00	-
11	CP- Wall Mixer Bend- in nos		0	55.00	-
12	CP- Wall Mixer- in nos		0	1,989.00	-
13	CP- Flange - in nos		58	85.00	4,930.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		60	52.00	3,120.00
16	CP Extension Nipple in Nos		32	33.00	1,056.00
17	CP Tap two in one in nos		2	617.00	1,234.00
18	CP Waste coupling in nos		18	62.00	1,116.00
Sanitary					
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		10	677.00	6,770.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		0	380.00	-
5	PVC Flush tank- in nos		5	408.00	2,040.00
6	Ceramic Flush tank- in nos		0	562.00	-
7	Orissa pan in nos		3	344.00	1,032.00
8	Pedestal- in nos		0	506.00	-
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		0	600.00	-
11	Wash basin bracket- in Pair		55	119.00	6,545.00
12	Wash Basin- in nos		0	493.00	-
13	Loft Tank- in nos		10	935.00	9,350.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0		
Total			0	1,341.00	50,076.00

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  Dt 20/04/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Company:

Project:

Tiles - Sanitary ware & CP Fittings Stock Register

Modi Ventures

Gulmohar Gardens - II

Prepared by: R.Sanjay

Date: 19.04.12

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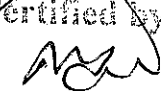
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S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body									
2	Jhonson Grey	Border			8.00	12.00	15.00	10.00	115.00	11.00	10.45
3	Bell Light Grey	Base			8.00	2.50	30.00	4.17	60.00	1.00	60.00
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	39.00	4.00	9.75
5		Motif			12.00	12.00	15.00	15.00	-	3.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body								1.00	-
2	Jhonson Brown	Border			8.00	12.00	15.00	10.00	60.00	11.00	5.45
3	Bell Cloudy Seyana	Base			8.00	2.50	30.00	4.17	80.00	1.00	80.00
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	80.00	7.00	11.43
5		Motif			12.00	12.00	15.00	15.00	-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								2.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado								1.00	-
Utility Tiles											
1	Bell Light Grey	Dado			8.00	12.00	15.00	10.00		3.00	-
Floor Tiles - Deluxe											
1		Ceramic			12.00	12.00	15.00	15.00		2.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified								1.00	-
					24.00	24.00	4.00	16.00	110.00	62.00	1.77

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

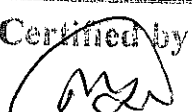
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
General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		19.04.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	350	7.00	2,450
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	140	6.00	840
2	Consumables- Acid- in Ltrs	20	8.00	160
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	10	90.00	900
4	GI Pots- in nos	4	73.00	292
5	Gova rope- in bundles	25	166.00	4,150
6	Gumpas - big - in nos	45	122.00	5,490
4	Gumpas - small - in nos	5	77.00	385
5	Hammer all types in nos	12	95.00	1,140
6	Hold fast for doors in nos	198	42.00	8,316
7	Kabootar jali in bundles	18	115.00	2,070
5	Labour Helmet female - in nos	40	55.00	2,200
6	Labour Helmet male- in nos	10	59.00	590
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	150	34.00	5,100
7	Safety belt- in nos	6	280.00	1,680
8	Spade- in nos	10	84.00	840
9	Sponge- in nos	655	7.00	4,585
7	Staff Helmet- in nos	25	124.00	3,100
8	Tile grout in kgs	95	35.00	3,325
9	White cement in 25 kg in bags	2	380.00	760
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	-	-
Total		20	1.00	20
				48,578
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	68	180.00	12,240
2	Cement PPC grade in bags	393	180.00	70,740
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	500	18.00	9,000
7	Solid Blocks 4"	500	14.00	7,000
8	Solid Blocks 6"	500	20.00	10,000
9	Table brick 9"x4"x3" in nos	3,000	2.00	6,000
Total				144,980

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Page 1 Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  Dt 20/04/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Company:

Tools & General Material Stock Register

Project:

Modi Ventures

Phase:

Gulmohar Gardens

Prepared by:

II

Date:

R.Sanjay

S No

19.04.12

S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	20	45.00	900		
2	Fisher plug in 6 mm packets	12	45.00	540		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	500	0.40	200	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	800	0.40	320	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	300	0.40	120	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	900	0.40	360	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	600	0.40	240	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC ficing	-
	Hardware					
1	Glass for louvers in nos	310	16.00	4,960		
2	Hinges 4" in nos	0	11.00	-		
3	Main door Mortise lock in nos	2	1147.00	2,294		
4	SS door handles 6" in nos	30	80.00	2,400		
5	SS door stopper in nos	146	56.00	8,176		
6	SS Tower bolt 4" in nos	39	60.00	2,340	windows	
7	SS Tower bolt 6" in nos	31	80.00	2,480	french doors	
8	SS tubular lock in nos	25	330.00	8,250		
9	SS window handles 4" in nos	25	60.00	1,500		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	15	755.08	11,326		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	6	1436.14	8,617		
8	Panel Doors other sizes in nos	2	1767.56	3,535		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			76,224		

Certified by:

Ru

Project Manager/Engg.
MODI VENTURES

Certified by:

[Signature]

Asst. Admin. Manager
Modi Ventures

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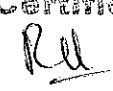
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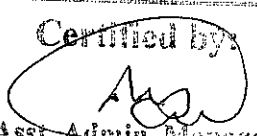
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
26/04/12

MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:				
Company:		Steel stock register		
Project:		Modi Ventures		
Phase:		Gulmohar Gardens		
Prepared by:		II		
Date:		K. Shirish		
		19.04.12		
S No	Item	Balance in number of rods of 40'	Weight of 40' rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	-	-
3	Steel Rebar - 12 mm in kgs	-	7.50	-
4	Steel Rebar - 16 mm in kgs	-	10.67	-
5	Steel Rebar - 20 mm in kgs	15	18.96	284
6	Steel Rebar - 25 mm in kgs	-	29.63	-
7	Steel Rebar - 30 mm in kgs	-	46.30	-
8	Steel Rebar - 8 mm in kgs	-	66.67	-
	Total	-	4.50	-
	Amount			284.44
				10,808.89
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	10	240	2,400
3	MS flat 1/2" x 6 mm - 18' length in nos	14	132	1,848
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	20	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	12	360	4,320
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm - 18' length in nos	35	180	6,300
16	MS square rod 12 mm - 18' length in nos	-	240	-
17	MS square rod 6 mm - 18' length in nos	40	60	2,400
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
	Total			45,428

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  DI
 20/04/12
 MODI VENTURES

GMG-II Building Material Payment Report

From: 13/4/12 To: 19/4/12

Supplier

KVR Enterprise

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Apr-12	11:28	5000	AP 29T 0782	2.94	14700
Summary for 'Material Type' = Red Bricks in Nos (1 detail record)					
Sum		5000			14700
Summary for 'Supplier' = KVR Enterprise (1 detail record)					
Sum		5000			14700

Supplier

Sai Vishal Enterprises

Material Type 40 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Apr-12	15:56	200	AP 15U 4191	13.65	2730
Summary for 'Material Type' = 40 mm Metal in cft (1 detail record)					
Sum		200			2730

Material Type Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Apr-12	09:50	300	AP 16TX 2160	16.8	5040
17-Apr-12	13:12	300	AP 16TX 2160	16.8	5040
19-Apr-12	17:45	300	AP 16TX 2160	16.8	5040
Summary for 'Material Type' = Baby Chips in cft (3 detail records)					
Sum		900			15120

Material Type Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Apr-12	14:48	12.91	AP 16TX 2160	735	9488.85
Summary for 'Material Type' = Fine Robo Sand (1 detail record)					
Sum		12.91			9488.85

Material Type Stone dust in cft

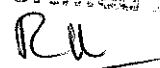
Date	Time	Quantity	Vehicle No	Rate	Amount
17-Apr-12	16:31	300	AP 16TX 2160	22.57	6771
Summary for 'Material Type' = Stone dust in cft (1 detail record)					
Sum		300			6771


Summary for 'Supplier' = Sai Vishal Enterprises (6 detail records)

Sum		1412.91			34109.85
Grand Total		6412.91			48809.85

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GMG-II Attendance Payment Report

From: 20/4/12

To: 26/4/12

Contractor Name *A.Jyothi Babu (Water Proofing)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record) **Sum**

Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (1 detail **Sum**

0
0

Contractor Name *A.Ramullu (Carpenter)*

Payment Type On Ac.

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

Summary for 'Contractor Name' = A.Ramullu (Carpenter) (13 detail records) **Sum**

3575
3575

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (48 detail records) **Sum**

Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (48 detail **Sum**

13330
13330

Contractor Name *B.Sudharshan (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records) **Sum**

Summary for 'Contractor Name' = B.Sudharshan (Electrician) (3 detail recor **Sum**

825
825

Contractor Name *Dayanand (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records) **Sum**

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (166 detail records) **Sum**

Summary for 'Contractor Name' = Dayanand (Civil Work) (172 detail record **Sum**

1950
40820
42770

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (28 detail records) **Sum**

Payment Type Job Work

Summary for 'Payment Type' = Job Work (95 detail records) **Sum**

Summary for 'Contractor Name' = G.Mannem (Earth Work) (123 detail reco **Sum**

5040
17145
22185

Contractor Name *G.Snehalatha (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (34 detail records) **Sum**

Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (34 detail rec **Sum**

6120
6120

Contractor Name *G.Srinivas (Civil Work)*

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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records) **Sum** 8695
Summary for 'Contractor Name' = G.Srinivas (Civil Work) (34 detail record) **Sum** 8695

Contractor Name Janardhan Prasad (Tiles Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1550

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records) **Sum** 13050
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (38 detail **Sum** 14600

Contractor Name K.Krishna (Hacking Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 920
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (4 detail recor **Sum** 920

Contractor Name K.Mohan Rao (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 5330
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (19 detail rec **Sum** 5330

Contractor Name Kaileshwar (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 3575

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (135 detail records) **Sum** 29830
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (146 detail recor **Sum** 33405

Contractor Name P.Praveen Kumar (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2800
Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (10 detail reco **Sum** 2800

Contractor Name R.Babu Rao (Centring)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records) **Sum** 8400
Summary for 'Contractor Name' = R.Babu Rao (Centring) (36 detail records) **Sum** 8400

Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

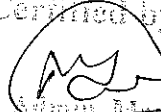
Summary for 'Payment Type' = Nil / By Vendor (29 detail records) **Sum** 7975
Summary for 'Contractor Name' = Sirisha (Painting Work) (29 detail records) **Sum** 7975


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Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records)	Sum	8925
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (33 deta	Sum	8925

Contractor Name *Tanveer Khan (Plumber Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (22 detail records)	Sum	6300
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (22 detail	Sum	6300

Contractor Name *V.Srinivas (Electrical Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (39 detail records)	Sum	10275
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (39 detail re	Sum	10275
	Grand Total	196430

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GMG-II Hire Payment Report From: 20/4/12 To: 26/4/12

Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Apr-12	Tractor	AAO 2847	1	210	Per Trip	210
20-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
20-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
23-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
23-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
23-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
24-Apr-12	Tractor	AAO 2847	1	210	Per Trip	210
24-Apr-12	Tractor	AAO 2847	310	1.05	Per Piece	325.5
24-Apr-12	Tractor	AAO 2847	1	210	Per Trip	210
24-Apr-12	Tractor	AAO 2847	1	210	Per Trip	210
24-Apr-12	Tractor	AAO 2847	1	210	Per Trip	210
24-Apr-12	Tractor	AAO 2847	1	210	Per Trip	210
24-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
25-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
25-Apr-12	Tractor	AP 24C 6152	284	1.05	Per Piece	298.2
25-Apr-12	Tractor	AP 24C 6152	1	210	Per Trip	210
Summary for 'Vehicle Owner' = Ch.Bikshapathi (21 detail re			Sum	613		4613.7

Equipment Owner K.Venkateshwarlu


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Apr-12	Tractor	AP 28U 8551	3	210	Per Trip	630
Summary for 'Vehicle Owner' = K.Venkateshwarlu (1 detail r			Sum	3		630

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Equipment Owner R.Babu Rao


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Apr-12	Lift	-	1	2300	Per Day	2300
20-Apr-12	Miller	-	1	1400	Per Day	1400
Summary for 'Vehicle Owner' = R.Babu Rao (2 detail records			Sum	2		3700


Equipment Owner R.Bhupal


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Apr-12	Tractor	T/R	1	210	Per Trip	210
20-Apr-12	Tractor	T/R	1	210	Per Trip	210
20-Apr-12	Tractor	T/R	1	210	Per Trip	210
20-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
20-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
20-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
20-Apr-12	Tractor	T/R	1	210	Per Trip	210
20-Apr-12	Tractor	T/R	1	210	Per Trip	210
20-Apr-12	Tractor	T/R	1	210	Per Trip	210
20-Apr-12	Tractor	AP 29V2012	1	210	Per Trip	210
20-Apr-12	Tractor	AP 29V 2012	360	1.05	Per Piece	378
20-Apr-12	Tractor	T/R	1	210	Per Trip	210
20-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
21-Apr-12	Tractor	T/R	1	210	Per Trip	210
21-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
21-Apr-12	Tractor	T/R	1	210	Per Trip	210
21-Apr-12	Tractor	T/R	1	210	Per Trip	210
21-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
21-Apr-12	Tractor	T/R	1	210	Per Trip	210
21-Apr-12	Tractor	Ap 29V 2012	1	210	Per Trip	210
21-Apr-12	Tractor	T/R	1	210	Per Trip	210
21-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
21-Apr-12	Tractor	T/R	1	210	Per Trip	210
21-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
21-Apr-12	Tractor	T/R	1	210	Per Trip	210
21-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210

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22-Apr-12	Tractor	T/R	1	210	Per Trip	210
22-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
22-Apr-12	Tractor	T/R	1	210	Per Trip	210
22-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
22-Apr-12	Tractor	AP 29V 2012	1	210	Per Trip	210
22-Apr-12	Tractor	T/R	1	210	Per Trip	210

Summary for 'Vehicle Owner' = R.Bhupal (30 detail records) **Sum** 389 6468

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
21-Apr-12	Miller	-	1	1400	Per Day	1400
22-Apr-12	Miller	-	1	1400	Per Day	1400

Summary for 'Vehicle Owner' = Sneha Latha (2 detail records) **Sum** 2 2800

Equipment Owner V.Ravinder

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
21-Apr-12	Gun Machine	-	3.5	160	Per Trip	560
21-Apr-12	Gun Machine	-	3	160	Per Hour	480
23-Apr-12	Gun Machine	-	2.5	160	Per Hour	400
23-Apr-12	Gun Machine	-	3.5	160	Per Hour	560
24-Apr-12	Gun Machine	-	1	160	Per Hour	160
26-Apr-12	Gun Machine	-	1	160	Per Hour	160

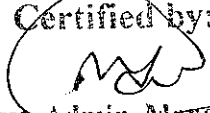
Summary for 'Vehicle Owner' = V.Ravinder (6 detail records) **Sum** 14.5 2320


Grand Total 1023.5 20531.7

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