

Vista
GMG-II Hire Payment Report

From: 25/1/13

To: 31/1/13

Equipment Owner G.Giri Babu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Jan-13	JCB	AP 20L 1464	3.88	750	Per Hour	2910
25-Jan-13	JCB	AP 20L 1464	3.98	750	Per Hour	2985
25-Jan-13	Tractor	AP 24C 6151	0.5	1550	Per Day	775
25-Jan-13	Tractor	AP 24F 9982	0.5	1550	Per Day	775
25-Jan-13	Tractor	AP 24F 9982	0.5	1550	Per Day	775
25-Jan-13	Tractor	AP 24C 6151	0.5	1550	Per Day	775
27-Jan-13	JCB	AP 20L 1464	3.88	750	Per Hour	2910
27-Jan-13	JCB	AP 20L 1464	4.07	750	Per Hour	3052.5
27-Jan-13	Tractor	AP 24C 6151	1	1550	Per Day	1550
27-Jan-13	Tractor	AP 24F 9982	1	1550	Per Day	1550
28-Jan-13	JCB	AP 20L 1464	3.98	750	Per Hour	2985
28-Jan-13	JCB	AP 20L 1464	4.01	750	Per Hour	3007.5
28-Jan-13	Tractor	AP 24F 9982	1	1550	Per Day	1550
28-Jan-13	Tractor	AP 24C 6151	1	1550	Per Day	1550
29-Jan-13	Blade Tractor	AP 29N 0449	7.56	350	Per Hour	2646
29-Jan-13	JCB	AP 20L 1464	8.55	750	Per Hour	6412.5
29-Jan-13	Tractor	AP 24F 9982	1	1550	Per Day	1550
29-Jan-13	Tractor	AP 24F 9982	1	1550	Per Day	1550
30-Jan-13	JCB	AP 20L 1464	3.61	750	Per Hour	2707.5
30-Jan-13	JCB	AP 20L 1464	3.95	750	Per Hour	2962.5
30-Jan-13	Tractor	AP 24F 9982	1	1550	Per Day	1550
30-Jan-13	Tractor	AP 24F 9982	1	1550	Per Day	1550
31-Jan-13	JCB	AP 20L 1464	3.9	750	Per Hour	2925
31-Jan-13	JCB	AP 20L 1464	3.91	750	Per Hour	2932.5
31-Jan-13	Tractor	AP 24C 6151	1	1550	Per Day	1550
31-Jan-13	Tractor	AP 24F 9982	1	1550	Per Day	1550

Summary for 'Vehicle Owner' = G.Giri Babu (26 detqil recor Sum

6728

57036

55982

CHECKED:
 Quality _____ Quantity _____
 By: *[Signature]* Dt: _____
VISTA HOMES

01 February, 2013

Certified by:
[Signature]
 Project Manager
 Vista Homes

Certified by:
[Signature]
 Admin Officer
 Vista Homes

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Equipment Owner G.Sneha Latha

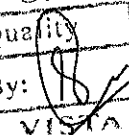
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
25-Jan-13	Tractor	AP 27D 5632	3	210	Per Trip	630
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210


01 February, 2013

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 Project Manager
 Vista Homes


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 Quantity Quantity
 By:  Dt:
 VISTA HOMES

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 Admin
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27-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
27-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
27-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
27-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
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28-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
28-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
28-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210
28-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
28-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
28-Jan-13	Tractor	AP 28F 244	1	210	Per Trip	210

01 February 2013

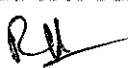
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 Project Manager
 Vista Homes

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 Quantity Quantity
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 VISTA HOMES

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 Vista Homes

28-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
28-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
28-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
28-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
28-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
28-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
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29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
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29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
29-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
29-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
29-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210

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Project Manager
Vista Homes

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30-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
30-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
30-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
30-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
30-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
30-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
30-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
30-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
30-Jan-13	Tractor	AP 28F 244	1	210 Per Trip	210
30-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
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30-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
31-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
31-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
31-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
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31-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
31-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
31-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210
31-Jan-13	Tractor	AP 27D 5632	1	210 Per Trip	210

01 February, 2013

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 Project Manager
 Vista Homes

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VISTA HOMES

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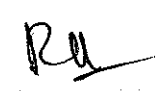
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 Project Manager
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31-Jan-13	Tractor	AP 27D 5632	1	210	Per Trip	210
Summary for 'Vehicle Owner' = G.Sneha Latha (123 detail re			Sum	125		26250

Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Jan-13	Compact Machi	AP 5AB 1021	4.6	375	Per Hour	1725
25-Jan-13	Compact Machi	AP 26E 8201	4.6	375	Per Hour	1725
25-Jan-13	Compact Machi	AP 07Q 3960	4.76	375	Per Hour	1785
25-Jan-13	Compressor	AP 5AB 1021	3.71	375	Per Hour	1391.25
25-Jan-13	Compressor	AP 07Q 3960	3.6	375	Per Hour	1350
25-Jan-13	Compressor	AP 26E 8201	3.61	375	Per Hour	1353.75
25-Jan-13	JCB	AP 36AA 2575	1.58	750	Per Hour	1185
25-Jan-13	JCB	AP 36AA 2575	4.08	750	Per Hour	3060
25-Jan-13	Tipper	AP 29U 5439	0.5	2750	Per Day	1375
25-Jan-13	Tipper	AP 09TV 0842	0.5	2750	Per Day	1375
25-Jan-13	Tipper	AP 09TV 0842	0.5	2750	Per Day	1375
28-Jan-13	Compressor	AP 26E 8201	3.88	375	Per Hour	1455
28-Jan-13	Compressor	AP 07Q 3960	4.76	375	Per Hour	1785
28-Jan-13	Compressor	AP 29BE 3641	4.76	375	Per Hour	1785
28-Jan-13	Compressor	AP 26E 8201	4.75	375	Per Hour	1781.25
28-Jan-13	Compressor	AP 26BE 3641	3.88	375	Per Hour	1455
28-Jan-13	Compressor	AP 07Q 3960	3.88	375	Per Hour	1455
29-Jan-13	Compressor	AP 07Q 3960	8.68	375	Per Hour	3255
29-Jan-13	Compressor	AP 29BE 8201	8.65	375	Per Hour	3243.75
29-Jan-13	Compressor	AP 29BE 3641	8.68	375	Per Hour	3255
30-Jan-13	Compressor	AP 07Q 3960	4.53	375	Per Hour	1698.75
30-Jan-13	Compressor	AP 07Q 3960	3.95	375	Per Hour	1481.25
30-Jan-13	Compressor	AP 5AB 1021	3.83	375	Per Hour	1436.25
30-Jan-13	Compressor	AP 26E 8201	4.56	375	Per Hour	1710
30-Jan-13	Compressor	AP 5AB 1021	4.58	375	Per Hour	1717.5
30-Jan-13	Compressor	AP 26E 8201	3.85	375	Per Hour	1443.75
31-Jan-13	Compressor	AP 5AB 1021	4.56	375	Per Hour	1710

01 February, 2013

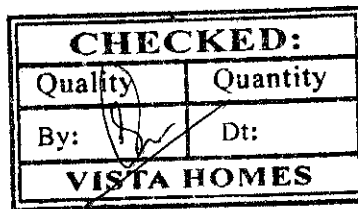
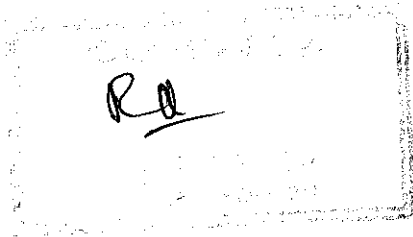
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 Project Manager
 Vista Homes

CHECKED:
 Quality _____ Quantity _____
 By:  Dt: _____
 VISTA HOMES

Certified by:

 Admin Officer
 Vista Homes

31-Jan-13	Compressor	AP 07Q 3960	4.46	375 Per Hour	1672.5
31-Jan-13	Compressor	AP 26E 8201	4.48	375 Per Hour	1680
31-Jan-13	Compressor	AP 26E 8201	3.9	375 Per Hour	1462.5
31-Jan-13	Compressor	AP 07Q 3960	3.9	375 Per Hour	1462.5
31-Jan-13	Compressor	AP 5AIB 1021	3.58	375 Per Hour	1342.5
Summary for 'Vehicle Owner' = Komaraiah (32 detail records			Sum	134.14	55987.5
Grand Total			326.42		139273.5



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:		25-Apr		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	350	3.0	1,050
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	10	3.0	30
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	25	6.0	150
8	Junction Box - 25mm in nos	17	4.0	68
9	PVC Pipe-1" 1.2 mm in nos	20	27.0	540
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	200	10.0	2,000
13	Insulation Tape	11	10.0	110
	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	45	492.0	22,140
4	Cu-Multistand wire-3/20 in bundles	6	1,158.0	6,948
5	Cu-Multistand wire-7/20 in bundles	16	1,724.0	27,584
6	Telephone wire-2pair in bundles	5	466.0	2,330
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	24	94.0	2,256
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	62	29.0	1,798
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	22	61.0	1,342
6	Modular plate-8way in nos	23	78.0	1,794
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	20	10.0	200
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	65	18.0	1,170
5	Modular Step Dimmer- in nos	8	149.0	1,192
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	3	55.0	165
8	Modular Telephone jack- in nos	36	41.0	1,476
9	Modular TV Socket- in nos	36	41.0	1,476
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	19	30.0	570
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

RS

Project Manager, Modi Ventures
Gulmohar Gardens - II

Certified by:

RS
Admin Officer
Modi Ventures

CHECKED

QUALITY ASSURANCE


By


RS


25/04/13

MODI VENTURES

	MCB'S			-
1	MCB 6 Amps- in nos	30	88.0	2,640
2	MCB-16 Amps- in nos	8	88.0	704
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	25	88.0	2,200
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	4	33.0	132
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			90,004

CHECKED
 QUALITY/QUANTITY
 By 
 25/04/13
 MODI VENTURES

Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Admin Officer
 Modi Ventures


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

Stock Register: Sanitaryware & CP Fittings Stock Register
 Company: Mod Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: R.Sanjay
 Date: 25-04-13


S No	Item	Balance	Quantity	Value	Amount
	CP Fittings		0		
1	CP- Bib cock- in nos		0	533.00	-
2	CP- Bottle trap- in nos		8	481.00	3,848.00
3	CP- Jali with hole- in nos		20	78.00	1,560.00
4	CP- Jali without hole- in nos		0	78.00	-
5	CP- Pillar cock- in nos		12	529.00	6,348.00
6	CP- Shower arm- in nos		6	296.00	1,776.00
7	CP- Shower head - in nos		6	415.00	2,490.00
8	CP- Stop Cock-1/2" in nos		18	213.00	3,834.00
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		12	55.00	660.00
12	CP- Wall Mixer- in nos		12	1,989.00	23,868.00
13	CP- Flange - in nos		15	85.00	1,275.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		15	52.00	780.00
16	CP Extension Nipple in Nos		0	33.00	-
17	CP Tap two in one in nos		0	617.00	-
18	CP Waste coupling in nos		7	62.00	434.00
	Sanitary				
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		5	677.00	3,385.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		6	380.00	2,280.00
5	PVC Flush tank- in nos		0	408.00	-
6	Ceramic Flush tank- in nos		6	562.00	3,372.00
7	Orissa pan in nos		4	344.00	1,376.00
8	Pedestal- in nos		5	506.00	2,530.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		6	600.00	3,600.00
11	Wash basin bracket- in Pair		13	119.00	1,547.00
12	Wash Basin- in nos		6	493.00	2,958.00
13	Loft Tank- in nos		2	935.00	1,870.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
	Total				75,853.00


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Certified by:

 Admin Officer
 Mod Ventures

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 QUALITY/QUANTITY
 BY 
 25/04/13
 MOD VENTURES

Stock Statement [as per format in Circular no. 543 (c)]											
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Prepared by:		R.Sanjay		
Company:		Modi Ventures					Date:		25.04.13		
Project:		Gulmohar Gardens - II					D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/14	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	80.00	11.00	7.27
2	Jhonsen Grey	Border			8.00	2.50	30.00	4.17	25.00	1.00	25.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	-	4.00	-
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	120.00	3.00	40.00
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	130.00	11.00	11.82
2	Jhonsen Brown	Border			8.00	2.50	30.00	4.17	25.00	1.00	25.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	42.00	7.00	6.00
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	185.00	62.00	2.98


Certified by:

Project Manager/Engg.
MODI VENTURES


Checked by:

Checker
MODI VENTURES


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25/04/13
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:		25-04-13			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos		12	7.00	84
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	-		6.00	-
2	Consumables- Acid- in Ltrs		12	8.00	96
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets		3	60.00	180
3	GI Bucket- in nos		3	90.00	270
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	-		166.00	-
6	Gumpas - big - in nos		3	122.00	366
4	Gumpas - small - in nos		1	77.00	77
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos		14	42.00	588
7	Kabootar jali in bundles		3	115.00	345
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in-packets		25	34.00	850
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos		4	84.00	336
9	Sponge- in nos		30	7.00	210
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs		24	35.00	840
9	White cement in 25 kg in bags		1	380.00	380
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms		100	1.00	100
Total					4,722
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		110	180.00	19,800
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"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					19,800

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures

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 By 
 25/04/13
 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:

25.04.13

S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
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	0	0.40	-	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	0	0.40	-	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	0	16.00	-		
2	Hinges 4" in nos	50	11.00	550		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	18	80.00	1,440		
5	SS door stopper in nos	20	56.00	1,120		
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	10	330.00	3,300		
9	SS window handles 4" in nos	13	60.00	780		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	4	1767.56	7,070		
7	Panel Doors 26" wide in nos	9	1436.14	12,925		
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			32,394		

Stock Register/Inv.
Modi Ventures

Rd

Certified by:

ES

Admin Officer
Modi Ventures

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by *ES*

25/04/13

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:

N.Narender

25.04.13

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	-	4.50	-

Amount

S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	2	320	640
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	15	132	1,980
4	MS flat 3/4" x 6 mm - 18' length in nos	5	180	900
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	-	360	-
7	nos	-	360	-
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	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	2	360	720
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	5	60	300
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			8,140

RL

Prepared by:

ESK

Admin Officer
Modi Ventures

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By


ESK


25/04/13


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: 25.04.13


S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	6		185.00	1,110
2	Ball Valve 1/2" in nos.	2		387.00	774
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.	8		10.00	80
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	5		16.00	80
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.	23		11.00	253
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.	20		12.00	240
17	G.I.- Nipple all sizes 3/4" in nos.	55		16.00	880
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.	0		406.00	-
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.	30		6.00	180
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	10		12.00	120
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.	8		17.00	136
40	G.I.- Tee 2" in nos.	0		139.00	-
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.	0		70.00	-
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.	10		46.00	460


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 Project Manager/Engr.
 MODI VENTURES


Certified by:

 Page 1 of 2
 MODI VENTURES

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 25/04/13
 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.	0	567.00	-
	PVC- SWR Pipes	9		-
1	Lubricant in Its	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	6	43.00	258
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	0	41.00	-
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.	0	38.00	-
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.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
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.	10	10.00	100
21	PVC 4" Cleaning pipe with Door in nos.	3	75.00	225
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.	4	124.00	496
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
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.	0	66.00	-
31	PVC 4" Tee with door in nos.	2	77.00	154
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	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	10	188.00	1,880
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	30	9.00	270
	Total			13,235


 P. L.
 Modi Ventures

Certified by:

 Admin Officer
 Modi Ventures

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 By 
 25/04/13
 Modi Ventures

GMG-II Attendance Payment Report

From: 19-4-13

To: 25-4-13

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (3 detail r	Sum	

0 1000 X

Contractor Name *A.Ramullu (Carpenter)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	1440
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (4 detail records)	Sum	1440

X

Contractor Name *B.Hanumanth (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (18 detail records)	Sum	6125
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (18 detail r	Sum	6125

X

Contractor Name *G.Mannem (Earth Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (22 detail records)	Sum	5540
Summary for 'Contractor Name' = G.Mannem (Earth Work) (22 detail record	Sum	5540

X

Contractor Name *Janardhan Prasad (Tiles Work)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	1425
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (3 detail r	Sum	1425

X

Contractor Name *Kaileshwar (Civil Work)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	2200
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (7 detail records)	Sum	2200

X

Contractor Name *P.Praveen Kumar (Welder)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	3000
Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (10 detail recor	Sum	3000


X


Contractor Name *Sreekanth Jena (Plumbing work)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	5200
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (15 detai	Sum	5200

X

25 April, 2013

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MODI VENTURES

Page 1 of 2
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Contractor Name V.Ravindera Chary (Electricaian)

Payment Type On Ac.

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

Sum

2150

Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (7 detail

Sum

2150

Grand Total

27080

Certified by:
Ra
Project Manager/Engg.
MODI VENTURES

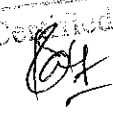
Certified by:
Lox
Admin Officer
Modi Ventures


GMG-II Detailed Attendance Rep From Date: 12-Apr-13 To Date: 12-4-13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-13	09:00	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
12-Apr-13	09:00	6374	Mohan	KAI	CIV	MH	220	18:00	1	G	On Ac.	220
12-Apr-13	09:00	6105	Govardhan	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
12-Apr-13	09:01	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
12-Apr-13	09:01	6207	Ramesh	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
12-Apr-13	09:01	6208	Malathi	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
12-Apr-13	09:02	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
12-Apr-13	09:02	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
12-Apr-13	09:02	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
12-Apr-13	09:03	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
12-Apr-13	09:03	6034	Kondaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
12-Apr-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
12-Apr-13	09:04	6165	Rajesh	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
12-Apr-13	09:04	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390
12-Apr-13	09:04	6162	Janardhan	JAN	TIL	CT	390	18:00	1	G	On Ac.	390
12-Apr-13	09:05	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
12-Apr-13	09:05	6506	Naresh	VR	ELE	MH	200	18:00	1	G	On Ac.	200
12-Apr-13	09:05	6260	Srikanth	SRI	PLU	CT	390	18:00	1	G	On Ac.	390
12-Apr-13	09:06	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Apr-13	09:06	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Apr-13	09:06	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Apr-13	09:07	6227	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
12-Apr-13	09:07	6163	Ramjagath	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
12-Apr-13	09:07	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
12-Apr-13	09:08	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200

Checked by:

 Project Manager/Engg
 MODI VENTURES

Certified by:

 Admin Officer
 Modi Ventures


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 Asst. Admin. Manager
 (Audit)


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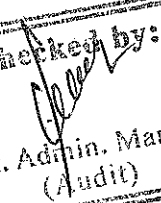
GMG-II Detailed Attendance Rep From Date: 13-Apr-13 To Date: 13-4-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Apr-13	09:00	6211	Anushaya	KAI	CIV	FH	185	18:00	1	G	On Ac.	185
13-Apr-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
13-Apr-13	09:00	6099	Nandulal	KAI	CIV	MA	360	18:00	1	G	On Ac.	360
13-Apr-13	09:01	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
13-Apr-13	09:01	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
13-Apr-13	09:01	6034	Kondaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
13-Apr-13	09:02	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
13-Apr-13	09:02	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Apr-13	09:02	6260	Srikanth	SRI	PLU	CT	390	18:00	1	G	On Ac.	390
13-Apr-13	09:03	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Apr-13	09:03	6428	Lilu	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Apr-13	09:03	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Apr-13	09:04	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
13-Apr-13	09:04	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
13-Apr-13	09:04	6506	Naresh	VR	ELE	MH	200	18:00	1	G	On Ac.	200
13-Apr-13	09:05	6140	Aslam	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
13-Apr-13	09:05	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
13-Apr-13	09:05	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
13-Apr-13	09:06	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
13-Apr-13	09:06	6162	Janardhan	JAN	TIL	CT	390	18:00	1	G	On Ac.	390
13-Apr-13	09:06	6165	Rajesh	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
13-Apr-13	09:07	6503	V.Ravinder	VR	ELE	CT	390	18:00	1	G	On Ac.	390

RA

Certified by:

 Rajesh
 Asst. Admin. Officer
 Modi Ventures

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 By  IN
 18/04/13
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GMG-II Detailed Attendance Rep From Date: 15-Apr-13 To Date: 15-4-13

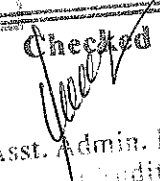
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Apr-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	✓	G	Dept.	220
15-Apr-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	✓	G	Dept.	250
15-Apr-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	✓	G	Dept.	250
15-Apr-13	09:01	6141	Ramu	PPR	WEL	MH	200	18:00	✓	G	On Ac.	200
15-Apr-13	09:01	6140	Aslam	PPR	WEL	MA	325	18:00	✓	G	On Ac.	325
15-Apr-13	09:01	6034	Kondaiah	MAN	EAR	MH	250	18:00	✓	G	Dept.	250
15-Apr-13	09:02	6428	Lilu	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
15-Apr-13	09:02	6499	Durga Rao	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
15-Apr-13	09:02	6260	Srikanth	SRI	PLU	CT	390	18:00	✓	G	On Ac.	390
15-Apr-13	09:03	6504	Srikanth	VR	ELE	MA	300	18:00	✓	G	On Ac.	300
15-Apr-13	09:03	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
15-Apr-13	09:03	6429	Pankaj	SHR	PAI	MA	300	18:00	✓	G	Nil / By V	300
15-Apr-13	09:04	6142	Jaffar	PPR	WEL	MA	325	18:00	✓	G	On Ac.	325
15-Apr-13	09:04	6506	Naresh	VR	ELE	MH	200	18:00	✓	G	On Ac.	200

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


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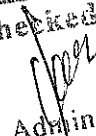
GMG-II Detailed Attendance Rep From Date: 16-Apr-13 To Date: 16-4-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Apr-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
16-Apr-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
16-Apr-13	09:00	6260	Srikanth	SRI	PLU	CT	390	18:00	1	G	On Ac.	390
16-Apr-13	09:01	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
16-Apr-13	09:01	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
16-Apr-13	09:01	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Apr-13	09:02	6429	Pankaj	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Apr-13	09:02	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Apr-13	09:02	6499	Durga Rao	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Apr-13	09:03	6127	Ajay Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Apr-13	09:03	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
16-Apr-13	09:03	6126	Pramod Guptha	SHR	PAI	MA	300	18:00	1	G	Nil / By V	300
16-Apr-13	09:04	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
16-Apr-13	09:04	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
16-Apr-13	09:04	6506	Naresh	VR	ELE	MH	200	18:00	1	G	On Ac.	200
16-Apr-13	09:05	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
16-Apr-13	09:05	6034	Kondaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
16-Apr-13	09:05	6418	Rakesh	RAM	CAR	MA	300	18:00	1	G	On Ac.	300

Verified by:

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

29

GMG-II Detailed Attendance Rep From Date: 17-Apr-13 To Date: 17-4-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Apr-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1	G	Dept.	250
17-Apr-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	1	G	Dept.	220
17-Apr-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
17-Apr-13	09:01	6260	Srikanth	SRI	PLU	CT	390	18:00	1	G	On Ac.	390
17-Apr-13	09:01	6264	Bappy	SRI	PLU	MA	300	18:00	1	G	On Ac.	300
17-Apr-13	09:01	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1	G	Nil / By V	390
17-Apr-13	09:02	6229	Nagesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
17-Apr-13	09:02	6160	Vijay	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
17-Apr-13	09:02	6157	Mahesh	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
17-Apr-13	09:03	6166	Mahinder Pan	JAN	TIL	MA	475	18:00	1	G	On Ac.	475
17-Apr-13	09:03	6187	Shiv Kumar	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
17-Apr-13	09:03	6161	Ranjul	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
17-Apr-13	09:04	6142	Jaffar	PPR	WEL	MA	325	18:00	1	G	On Ac.	325
17-Apr-13	09:04	6164	Dharmendar	JAN	TIL	MH	220	18:00	1	G	On Ac.	220
17-Apr-13	09:04	6141	Ramu	PPR	WEL	MH	200	18:00	1	G	On Ac.	200
17-Apr-13	09:05	6504	Srikanth	VR	ELE	MA	300	18:00	1	G	On Ac.	300
17-Apr-13	09:05	6506	Naresh	VR	ELE	MH	200	18:00	1	G	On Ac.	200
17-Apr-13	09:05	6034	Kondaiah	MAN	EAR	MH	250	18:00	1	G	Dept.	250
17-Apr-13	09:06	6286	Suresh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
17-Apr-13	09:06	6196	Naveen	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
17-Apr-13	09:06	6380	Anand	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
17-Apr-13	09:07	6154	Sidu	HAN	PAI	MA	300	18:00	1	G	Nil / By V	300
17-Apr-13	09:07	6283	Subahash	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
17-Apr-13	09:07	6199	Kant Ram	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0

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 BY: [Signature]
 18/04/13
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 [Signature]
 Project Manager/Engg.
 MODI VENTURES

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

GMG-II Detailed Attendance Rep From Date: 18-Apr-13 To Date: 18-4-13

18

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Apr-13	09:00	6037	Mahboob	MAN	EAR	MH	250	18:00	1 G		Dept.	250
18-Apr-13	09:00	6024	Venkatamma	MAN	EAR	FH	220	18:00	1 G		Dept.	220
18-Apr-13	09:00	6022	Buchaiah	MAN	EAR	MH	250	18:00	1 G		Dept.	250
18-Apr-13	09:01	6260	Srikanth	SRI	PLU	CT	390	18:00	1 G		On Ac.	390
18-Apr-13	09:01	6264	Bappy	SRI	PLU	MA	300	18:00	1 G		On Ac.	300
18-Apr-13	09:01	6151	B.Hanumanth	HAN	PAI	CT	390	18:00	1 G		Nil / By V	390
18-Apr-13	09:02	6160	Vijay	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
18-Apr-13	09:02	6157	Mahesh	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
18-Apr-13	09:02	6161	Rahul	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
18-Apr-13	09:03	6187	Shiv Kumar	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
18-Apr-13	09:03	6141	Ramu	PPR	WEL	MH	200	18:00	1 G		On Ac.	200
18-Apr-13	09:03	6229	Nagesh	HAN	PAI	MA	300	18:00	1 G		Nil / By V	300
18-Apr-13	09:04	6142	Jaffar	PPR	WEL	MA	325	18:00	1 G		On Ac.	325
18-Apr-13	09:04	6286	Suresh	JBA	WAP	MA	0	18:00	1 G		Nil / By V	0
18-Apr-13	09:04	6380	Anand	JBA	WAP	MH	0	18:00	1 G		Nil / By V	0
18-Apr-13	09:05	6503	V.Ravinder	VR	ELE	CT	390	18:00	1 G		On Ac.	390
18-Apr-13	09:05	6504	Srikanth	VR	ELE	MA	300	18:00	1 G		On Ac.	300
18-Apr-13	09:05	6506	Naresh	VR	ELE	MH	200	18:00	1 G		On Ac.	200

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 By *[Signature]*
 18/04/13
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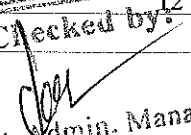
Certified by:
[Signature]
 Admin Officer
 Modi Ventures

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[Signature]
 Project Manager/Engg.
 MODI VENTURES


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[Signature]
 Asst. Admin. Manager
 (Audit)

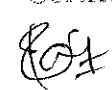
GMG-II Attendance Value Report From Date: 12-4-13 To Date: 18-4-13

Contractor Name	A.Jyothi Babu (Water Proofing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	7
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (4)	Sum	7
Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	1
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (1 detail re	Sum	1
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 (4 detail records)	Sum	14
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	18
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (8)	Sum	18
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	17
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	23
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detai	Sum	23
Contractor Name	Janardhan Prasad (Tiles Work)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	12
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (9)	Sum	12
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	3


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18 April, 2013

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Page 1 of 2
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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' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (5 detail		Sum	8
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
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	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	13
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (12 det		Sum	13
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	16
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	16
Summary for 'Contractor Name' = Sirisha (Painting Work) (4 detail r		Sum	16
Contractor Name	Sreekanth Jena (Plumbing work)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (Sum	8
Contractor Name	V.Ravindera Chary (Electricaian)		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	15
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian)		Sum	15
		Grand Total	121

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 Project Manager / Sugg.
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 Asst. Admin. Manager
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**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 12.04.2013 to 18.04.2013
(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	Sony	Mannem	60	0	20	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	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
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	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	265

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

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QUALITY QUANTITY
By *[Signature]* 18/04/13
MODI VENTURES

[Signature]

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MODI VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 12.04.2013 to 18.04.2013
(ONE WEEK)**

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
G.Mannem									
13	MV-13	Nagesh	G.Mannem	60	0	20	0	0	80
2	MV-02	Sony	G.Mannem	60	0	20	0	0	80
									160
K.Krishna									
12	MV-12	Balram	K.Krishna	60	25	20	0	0	105
									105
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	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	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
									Total
									265
		Sl.No	Contractor Name	Amount					
		1	Company	0					
		2	G.Mannem	160					
		3	K.Krishna	105					
		Total		265					

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

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[Signature]
Project Manager/Engg.
MODI VENTURES

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[Signature]
Admin Officer
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
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	350	3.0	1,050
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	10	3.0	30
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	25	6.0	150
8	Junction Box - 25mm in nos	17	4.0	68
9	PVC Pipe-1" 1.2 mm in nos	20	27.0	540
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	200	10.0	2,000
13	Insulation Tape	11	10.0	110
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	45	492.0	22,140
4	Cu-Multistand wire-3/20 in bundles	6	1,158.0	6,948
5	Cu-Multistand wire-7/20 in bundles	16	1,724.0	27,584
6	Telephone wire-2pair in bundles	5	466.0	2,330
7	TV wire-RG-6 in mts	100	11.0	1,100
8	10 sq mm cable in mts	0	71.0	-
Modular Plates				
1	Modular plate- 12 way in nos	24	94.0	2,256
2	Modular plate-1 way in nos	0	29.0	-
3	Modular plate-2 way in nos	62	29.0	1,798
4	Modular plate-4way in nos	7	44.0	308
5	Modular plate-6way in nos	22	61.0	1,342
6	Modular plate-8way in nos	23	78.0	1,794
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	20	10.0	200
3	Modular Socket-15A in nos	0	81.0	-
4	Modular Socket-6A in nos	65	18.0	1,170
5	Modular Step Dimmer- in nos	8	149.0	1,192
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	3	55.0	165
8	Modular Telephone jack- in nos	36	41.0	1,476
9	Modular TV Socket- in nos	36	41.0	1,476
MS Boxes				
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	19	30.0	570
6	Metal box-8way in nos	0	40.0	-
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-


Project Manager/Engg.


By
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MCB'S				
1	MCB 6 Amps- in nos	30	88.0	2,640
2	MCB-16 Amps- in nos	8	88.0	704
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	25	88.0	2,200
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	4	33.0	132
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				90,004

Certified by:

 Admin Officer
 Modi Ventures

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 18/04/13
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GMG-II Attendance Payment Report

From: 12-4-13

To: 18-4-13

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (7 detail records) **Sum**Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (7 detail r **Sum**

0 2500

Contractor Name *A.Ramullu (Carpenter)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (1 detail record) **Sum**Summary for 'Contractor Name' = A.Ramullu (Carpenter) (1 detail record) **Sum**300
300

No Voucher

Contractor Name *B.Hanumanth (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (18 detail records) **Sum**

5760

Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (18 detail r **Sum**

5760

Contractor Name *G.Mannem (Earth Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (23 detail records) **Sum**

5570

Summary for 'Contractor Name' = G.Mannem (Earth Work) (23 detail record **Sum**

5570

Contractor Name *Janardhan Prasad (Tiles Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (12 detail records) **Sum**

4255

Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (12 detail **Sum**

4255

Contractor Name *Kaileshwar (Civil Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (8 detail records) **Sum**

2215

Summary for 'Contractor Name' = Kaileshwar (Civil Work) (8 detail records) **Sum**

2215

Contractor Name *P.Praveen Kumar(Welder)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (13 detail records) **Sum**

3475

Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (13 detail recor **Sum**

3475

Contractor Name *Sirisha (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (16 detail records) **Sum**

4800

Summary for 'Contractor Name' = Sirisha (Painting Work) (16 detail records) **Sum**

4800

18 April, 2013

Project Manager
 M. V. S. RAO
 M. V. S. RAO

Page 1 of 2

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 M. V. S. RAO
 M. V. S. RAO
 M. V. S. RAO

Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	2940
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (8 detail	Sum	2940

Contractor Name *V.Ravindera Chary (Electricaian)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	4170
Summary for 'Contractor Name' = V.Ravindera Chary (Electricaian) (15 deta	Sum	4170
Grand Total		33485

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Rd
Project Manager/Engg.
MODI VENTURES

ES

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

To: 18/4/13

Equipment Owner V.Ravinder Chary

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Apr-13	Gun Machine	-	4	160	Per Hour	640
Summary for 'Vehicle Owner' = V.Ravinder Chary (1 detail re			Sum	4		640
Grand Total			4			640

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QUALITY QUANTITY
BY *RB* 18/04/13
MODIFIED BY


RB

GMG -II Cement Register Report

From: 12/4/13

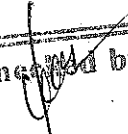
To: 18/4/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
14	12-Apr-13	10:10	CA works	PPC	G	4 Security
15	12-Apr-13	10:30	CA works	PPC	G	2 Security
16	12-Apr-13	16:05	Received	PPC	G	100 Security
17	17-Apr-13	11:00	Tiles Work	PPC	G	2 Security

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 Modi Ventures

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 (Audit)

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 MODI VENTURES

GMG -II Cement Register Balance Report

Date: 18/4/13

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 (3885 detail records)


Sum -116

Grand Total -116

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Modi Ventures

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GMG -II General Materials Inward Table Repo

From: 10/4/13

To: 18/4/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
37	10-Apr-13	11:18	Jagdamba Trade		Bleaching Powder		8	No		3850	By Bike	Buchi	Security
37	10-Apr-13	11:18	Jagdamba Trade		Sand Screening Jaali	4 1/2'x3'	1	No		3850	By Bike	Buchi	Security
38	10-Apr-13	17:30	Poweron Engine		Lub Oil	10Ltrs	4	No		038	AP 13X 46	Shiva	Security
38	10-Apr-13	17:30	Poweron Engine		Lub Oil	5Ltrs	1	No		038	AP 13X 46	Shiva	Security
38	10-Apr-13	17:30	Poweron Engine		Air Filter Element		1	No		038	AP 13X 46	Shiva	Security
38	10-Apr-13	17:30	Poweron Engine		Air Filter Element		1	No		038	AP 13X 46	Shiva	Security
38	10-Apr-13	17:30	Poweron Engine		Coolant	10Ltrs	1	No		038	AP 13X 46	Shiva	Security
38	10-Apr-13	17:30	Poweron Engine		Lub Oil Filter		1	No		038	AP 13X 46	Shiva	Security
38	10-Apr-13	17:30	Poweron Engine		Diesel Oil Filter		1	Set		038	AP 13X 46	Shiva	Security
39	12-Apr-13	10:32	Krishna Traders		Welding rod		1	Pkt		250	By Bike	Praveen	Security
40	12-Apr-13	12:30	Praful Sanitary		light grey tiles	12"x12"	70	Boxes		7557	By Tata A Party	Party	Security
41	12-Apr-13	16:05	Madras Cement		PPC Cement	50kgs	100	Bags		-	AP 28TB 6	Party	Security
42	12-Apr-13	16:10	Brightway Fillin		Diesel		37.77	Ltrs		41252	By Bike	Buchi	Security
43	13-Apr-13	15:00	Zenex Automati		Video Door Phone		1	Nos		324	AP 13X 46	Shiva	Security
44	15-Apr-13	09:52	Brightway Fillin		Diesel		20	Ltrs		41351	By Bike	Buchi	Security
46	15-Apr-13	09:52	Brightway Fillin		Petrol		0.68	Ltrs		41840	By Bike	Buchi	Security
46	15-Apr-13	16:30	Sree Rang Paint		White Cement	25kgs	1	Bag		172	AP 13X 46	Shiva	Security
47	16-Apr-13	17:10	Brightway Fillin		Diesel		94.3	Ltrs		42348	By Auto	D.Raj Ku	Security
48	17-Apr-13	09:04	Krishna Traders		Deco Primer	20 Ltrs	1	Can		267	By Bike	Hannanth	Security
48	17-Apr-13	09:04	Krishna Traders		Lappam	25kgs	1	Bag		267	By Bike	Hannanth	Security
49	17-Apr-13	16:30	Radiant Systems		SS Name Plates	4"x4"x6mm	10	Nos		5194	AP 29T 99	Shiva	Security

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 BY *[Signature]* 18/04/13
 MODI VENTURES

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[Signature]
 Asst. Officer
 MODI VENTURES

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

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

GMG-II Hire Charges Report

From: 12/4/13 To: 18/4/13

Reg No 1

Date 12-Apr-13

Equip. Owner V Ravinder Chary
 Gun Machine

Vehicle No -
 Start 11:36 Stop 1:36
 Work Desc Chipping work at G-522

Quantity 4 Rate Units 160 Per Hour
 Amount 640

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 BY [Signature] DI
18/04/13
 MODI VENTURES

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

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 Admin Officer
 Modi Ventures

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 Project Manager/Engr.
 MODI VENTURES

GMG-II Outward Report

From: 11/4/13

To: 18/4/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
7	11-Apr-13	13:10	Vista Homes		Al Service wire-7/2	90mtr	2	Coils	5391	AP 36AL 452	Niraj	Ball Reddy
8	12-Apr-13	10:10	Vista Homes		Ball valve	1.5mm	2	Nos	5392	By Bike	Niraj	A.Ramesh
9	12-Apr-13	16:30	Vista Homes		MCB	6 AMPS	4	Nos	5393	AP 36AL 452	Niraj	Ball Reddy
10	13-Apr-13	12:00	PMR PH-I		Fruit Paeking Cove		1	No	5394	By Bike	Niraj	Neelash
10	13-Apr-13	12:00	PMR PH-II		Socket	6 AMPS	9	Nos	5394	By Bike	Niraj	Neelash
10	13-Apr-13	12:00	PMR PH-II		Switch	6 AMPS	13	Nos	5394	By Bike	Niraj	Neelash
10	13-Apr-13	12:00	PMR PH-I		Module,Plate	3way	7	Nos	5394	By Bike	Niraj	Neelash
11	15-Apr-13	15:00	Vista Homes		Tiles Grout white	1kg	1	Pkt	5395	By Bike	Niraj	Bhuchaiiah
11	15-Apr-13	15:00	Vista Homes		Cylindrical lock		1	No	5395	By Bike	Niraj	Bhuchaiiah
12	17-Apr-13	16:15	Vista Homes		Electrical Motor	0.5HP	1	Nos	5396	AP 29T 9966	Niraj	Shiva

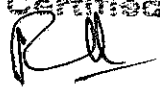
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18/04/13
MOOI VENTURES


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
Checked by:
Admin. Manager
(Audit)

Checked by:
MOOI 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:		18.04.13			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	6		185.00	1,110
2	Ball Valve 1/2" in nos.	2		387.00	774
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.	8		10.00	80
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	5		16.00	80
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.	23		11.00	253
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.	20		12.00	240
17	G.I.- Nipple all sizes 3/4" in nos.	55		16.00	880
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.	0		406.00	-
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.	30		6.00	180
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	10		12.00	120
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.	8		17.00	136
40	G.I.- Tee 2" in nos.	0		139.00	-
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.	0		70.00	-
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.	15		46.00	690


Certified by:

 Project Manager/Engg.


Certified by:

 Account Officer
 Modi Ventures

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 18/04/13

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.	0	567.00	-
	PVC- SWR Pipes	9		-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	6	43.00	258
6	PVC 3" Coupler in nos.	4	22.00	88
7	PVC 3" Floor Trap in nos.	5	50.00	250
8	PVC 3" Nani Trap in nos.	0	41.00	-
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.	0	38.00	-
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.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
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.	20	10.00	200
21	PVC 4" Cleaning pipe with Door in nos.	3	75.00	225
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.	4	124.00	496
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
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.	0	66.00	-
31	PVC 4" Tee with door in nos.	2	77.00	154
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	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	10	188.00	1,880
3	PVC-Rigid-Pipe-4" in leng.	5	670.00	3,350
4	PVC-Rigid-Tee-1 1/2" in nos	30	9.00	270
	Total			13,565

Certified by:

 Project Manager/Engg.
 MODI VENTURES


 Admin Officer
 MODI VENTURES

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 BY 
 18/04/13
 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:		18.04.13		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings	0		
1	CP- Bib cock- in nos	0	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	0	78.00	-
5	CP- Pillar cock- in nos	12	529.00	6,348.00
6	CP- Shower arm- in nos	6	296.00	1,776.00
7	CP- Shower head - in nos	6	415.00	2,490.00
8	CP- Stop Cock-1/2" in nos	18	213.00	3,834.00
9	CP- Tap Long body- in nos	8	533.00	4,264.00
10	CP- Tap Short Body- in nos	8	358.00	2,864.00
11	CP- Wall Mixer Bend- in nos	12	55.00	660.00
12	CP- Wall Mixer- in nos	12	1,989.00	23,868.00
13	CP- Flange - in nos	15	85.00	1,275.00
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	20	52.00	1,040.00
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	7	62.00	434.00
	Sanitary			-
1	S S Sink with drain board in nos	0	1,062.00	-
2	S S Sink in nos	6	677.00	4,062.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	9	380.00	3,420.00
5	PVC Flush tank- in nos	2	408.00	816.00
6	Ceramic Flush tank- in nos	9	562.00	5,058.00
7	Orissa pan in nos	4	344.00	1,376.00
8	Pedestal- in nos	5	506.00	2,530.00
9	Pedstal wash basin- in nos	0	999.00	-
10	Seat Cover- in nos	9	600.00	5,400.00
11	Wash basin bracket- in Pair	16	119.00	1,904.00
12	Wash Basin- in nos	6	493.00	2,958.00
13	Loft Tank- in nos	3	935.00	2,805.00
14	Bath Tub in nos	0	760.00	-
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			86,695.00


R. S.
 Project Manager
 MODI VENTURES


Sanjay

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 By *Sanjay* Dt 18/04/13
 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: 18.04.13				
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 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			8.00	12.00	15.00	10.00	80.00	11.00	7.27
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	25.00	1.00	25.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	-	4.00	-
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	120.00	3.00	40.00
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	130.00	11.00	11.82
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	25.00	1.00	25.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	42.00	7.00	6.00
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	185.00	62.00	2.98

Red


Certified by:

 Admin Officer
 Modi Ventures


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General

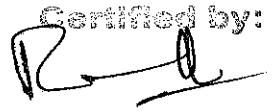
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		18.04.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	15	7.00	105
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	-	6.00	-
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	3	60.00	180
3	GI Bucket- in nos	3	90.00	270
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	-	166.00	-
6	Gumpas - big - in nos	3	122.00	366
4	Gumpas - small - in nos	1	77.00	77
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	14	42.00	588
7	Kabootar jali in bundles	3	115.00	345
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	25	34.00	850
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	4	84.00	336
9	Sponge- in nos	30	7.00	210
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	24	35.00	840
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	100	0.10	10
8	Araltide in gms	200	1.00	200
	Total			4,917
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	90	180.00	16,200
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	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	1,800	2.00	3,600
	Total			19,800


R


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 Admin Officer
 Modi Ventures

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 18/04/13


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:		18.04.13				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	2	45.00	90		
3	Sheet metal screws 25 x 6 mm in nos	50	0.40	20	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	0	0.40	-	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	0	0.40	-	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	0	16.00	-		
2	Hinges 4" in nos	70	11.00	770		
3	Main door Mortise lock in nos	3	1147.00	3,441		
4	SS door handles 6" in nos	22	80.00	1,760		
5	SS door stopper in nos	25	56.00	1,400		
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	12	330.00	3,960		
9	SS window handles 4" in nos	15	60.00	900		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	6	1767.56	10,605		
7	Panel Doors 26" wide in nos	12	1436.14	17,234		
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				41,948		


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Project Manager/Engg.
 MODI VENTURES

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 18/04/13

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:		N.Narender		
Date:		18.04.13		
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	2	320	640
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	15	132	1,980
4	MS flat 3/4" x 6 mm - 18' length in nos	5	180	900
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	-	360	-
7	nos	-	360	-
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	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	2	360	720
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	5	60	300
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				8,140

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 Project Manager/Engg.
 MODI VENTURES

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 By: 
 18/04/13
 MODI VENTURES

**GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 19.04.2013 to 25.04.2013
(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	✓ Sony	Mannem	60	0	20	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
9	MV-09	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
12	MV-12	✓ Balram	K.Krishna	60	25	20	0	0	105
13	MV-13	✓ Nagesh	G.Mannem	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	265

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

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QUANT. QUANTITY
BY *[Signature]*
25/04/13

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

[Signature]

GMG-II Building Material Payment Report


From: 29-3-13 To: 4-4-13

Supplier

Vishwakarma Enterprises

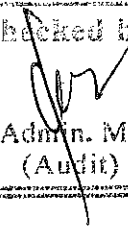
Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Apr-13	09:50	5000	AP 29U 9711	3.46	17300
Summary for 'Material Type' = Red Bricks in Nos (1 detail record)					
Sum		5000			17300
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)					
Sum		5000			17300
Grand Total		5000			17300

Certified by:

Admin Officer
Modi Ventures

Certified by:

Project Manager/Engg.
MODI VENTURES

Checked by:

Asst. Admin. Manager
(Audit)

GMG-II Attendance Payment Report From: 8/3/13

To: 14/3/13

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (21 detail records) Sum 6660 ✓

Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (21 detail r Sum 6660

Contractor Name *Dayanand (Civil Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) Sum 1090 ✓

Summary for 'Contractor Name' = Dayanand (Civil Work) (4 detail records) Sum 1090

Contractor Name *Dungaram (Marble Polish)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records) Sum 4240 ✓

Summary for 'Contractor Name' = Dungaram (Marble Polish) (10 detail reco Sum 4240

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (19 detail records) Sum 4540 ✓

Summary for 'Contractor Name' = G.Mannem (Earth Work) (19 detail record Sum 4540

Contractor Name *Janardhan Prasad (Tiles Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) Sum 1390 ✓

Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (4 detail r Sum 1390

Contractor Name *K.Krishna (Hacking Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) Sum 1090 ✓

Summary for 'Contractor Name' = K.Krishna (Hacking Work) (4 detail recor Sum 1090

Contractor Name *Kaileshwar (Civil Work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records) Sum 2725 ✓

Summary for 'Contractor Name' = Kaileshwar (Civil Work) (10 detail record Sum 2725

Contractor Name *P.Praveen Kumar(Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) Sum 3840 ✓

Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (12 detail recor Sum 3840

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

14 March, 2013

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

Certified by:
[Signature]
Admin Officer
Modi Ventures

Page 1 of 2

Contractor Name *Sirisha (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (29 detail records) **Sum** 8700

Summary for 'Contractor Name' = Sirisha (Painting Work) (29 detail records) **Sum** 8700

Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records) **Sum** 2090

Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (7 detail records) **Sum** 2090

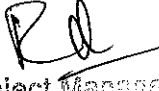
Contractor Name *V.Ravinder (Electricaian)*


Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records) **Sum** 4950

Summary for 'Contractor Name' = V.Ravinder (Electricaian) (15 detail records) **Sum** 4950

Grand Total 41315

Certified by:

Project Manager/Exec.
MODI VENTURES

Certified by:

Admin Officer
Modi Ventures

Checked by:
Asst. Admin. Manager
(Audit)

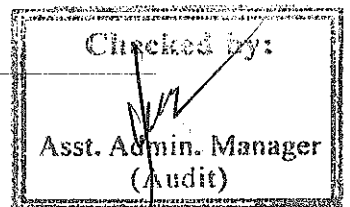
GMG-II Attendance Payment Report

From: 29-3-13

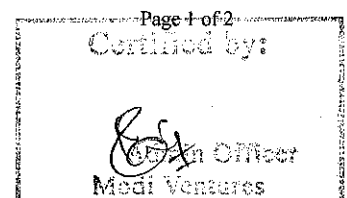
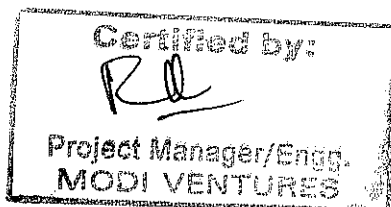
To: 4-4-13

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (5 detail records) **Sum**Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (5 detail r **Sum**

0 2000 ✓

Contractor Name *A.Ramullu (Carpenter)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (4 detail records) **Sum**Summary for 'Contractor Name' = A.Ramullu (Carpenter) (4 detail records) **Sum**1290 ✓
1290**Contractor Name** *B.Hanumanth (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (24 detail records) **Sum**Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (24 detail r **Sum**7740 ✓
7740**Contractor Name** *G.Mannem (Earth Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (16 detail records) **Sum**Summary for 'Contractor Name' = G.Mannem (Earth Work) (16 detail record **Sum**3760 ✓
3760**Contractor Name** *Janardhan Prasad (Tiles Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (12 detail records) **Sum**Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (12 detail **Sum**4170 ✓
4170**Contractor Name** *K.Krishna (Hacking Work)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (7 detail records) **Sum**Summary for 'Contractor Name' = K.Krishna (Hacking Work) (7 detail recor **Sum**1930 ✓
1930**Contractor Name** *Kaileshwar (Civil Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (12 detail records) **Sum**Summary for 'Contractor Name' = Kaileshwar (Civil Work) (12 detail record **Sum**3270 ✓
3270**Contractor Name** *P.Praveen Kumar(Welder)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (14 detail records) **Sum**Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (14 detail recor **Sum**4175 ✓
4175

04 April, 2013



Contractor Name *Sirisha (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (34 detail records)	Sum	10100
Summary for 'Contractor Name' = Sirisha (Painting Work) (34 detail records)	Sum	10100

Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2900
Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (10 detail records)	Sum	2900

Contractor Name *V.Ravinder (Electricaian)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3970
Summary for 'Contractor Name' = V.Ravinder (Electricaian) (13 detail records)	Sum	3970
Grand Total		43305

Certified by:
Ra
Project Manager/Engg.
MODI VENTURES

Certified by:
[Signature] Officer
Modi Ventures

Checked by:
Asst. Admin. Manager
(Audit)