



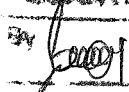
MFH - Detailed Attendance Report


From Date: 19-Jul-13 To Date: 19/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:00	6166	Chandraiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:00	6210	Shantiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:01	6150	K.Srinu	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:01	6170	Naresh	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:01	6171	Rediya	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:02	6022	Krishnaiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:02	6024	Anjali	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
19-Jul-13	9:02	6149	Rajeshwari	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
19-Jul-13	9:03	6017	Janardhan	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
19-Jul-13	9:03	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
19-Jul-13	9:03	6058	Sajivan	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
19-Jul-13	9:04	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
19-Jul-13	9:04	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
19-Jul-13	9:04	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
19-Jul-13	9:05	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
19-Jul-13	9:05	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
19-Jul-13	9:05	6136	Tirupathi	TRV	PLU	CO	400	18:00	1	CA	Job Work	400
19-Jul-13	9:06	6008	Raj Kumar	NAR	WEL	MA	350	18:00	1	CA	Job Work	350
19-Jul-13	9:06	6015	Ravi	VPH	ELE	MH	250	18:00	1	CA	Job Work	250
19-Jul-13	9:06	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
19-Jul-13	9:07	6011	Pintu	NAR	WEL	MH	250	18:00	1	CA	Job Work	250
19-Jul-13	9:07	6212	Gagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
19-Jul-13	9:07	6213	Jagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
19-Jul-13	9:08	6162	Ganesh	KRI	HW	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:08	6163	Naryan Rao	KRI	HW	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:08	6164	Appal Naidu	KRI	HW	MH	260	18:00	1	CA	Job Work	260
19-Jul-13	9:09	6211	MD Zahed	Zay	PLU	MA	375	18:00	1	CA	Job Work	375

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

CHECKED  
 QUANTITY/QUALITY  
 By  26/07/13  
 ALPINE ESTATES

Certified by:  
  
 Admin Officer  
 ALPINE ESTATES

MFH - Detailed Attendance Report

From Date: 20-Jul-13 To Date: 20/7/13

Date	In	ID	Name	Cont	Type	+ Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jul-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jul-13	9:00	6166	Chandraiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jul-13	9:00	6210	Shantaiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jul-13	9:01	6150	K.Srinu	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jul-13	9:01	6170	Naresh	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jul-13	9:01	6171	Rediya	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jul-13	9:02	6022	Krishnaiha	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
20-Jul-13	9:02	6024	Anjali	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
20-Jul-13	9:02	6149	Rajeshwari	MAN	EAR	FH	230	18:00	1	C	Job Work	230
20-Jul-13	9:03	6017	Janardhan	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jul-13	9:03	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
20-Jul-13	9:03	6058	Sajivan	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jul-13	9:04	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
20-Jul-13	9:04	6056	Rampal	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jul-13	9:04	6057	Dhanveer	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
20-Jul-13	9:05	6055	Talai	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jul-13	9:05	6118	Heeralal	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jul-13	9:05	6124	Janardhan.V	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
20-Jul-13	9:06	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
20-Jul-13	9:06	6015	Ravi	VPH	ELE	MH	250	18:00	1	CA	Job Work	250
20-Jul-13	9:06	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
20-Jul-13	9:07	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
20-Jul-13	9:07	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
20-Jul-13	9:07	6136	Tirupathi	TRV	PLU	CO	400	18:00	1	CA	Job Work	400
20-Jul-13	9:08	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
20-Jul-13	9:08	6212	Gagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
20-Jul-13	9:08	6213	Jagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
20-Jul-13	9:09	6007	Narshima Gou	NAR	WEL	MA	350	18:00	1	CA	Job Work	350
20-Jul-13	9:09	6008	Raj Kumar	NAR	WEL	MA	350	18:00	1	CA	Job Work	350
20-Jul-13	9:09	6096	Munna	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
20-Jul-13	9:10	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
20-Jul-13	9:10	6068	Aravind	YDG	PAI	MA	350	18:00	1	CA	Job Work	350

Checked by:

*B. Praveen*  
B. PRAVEEN  
Manager-Audit.

Certified by:

*Boh*  
Admin Officer  
ALPINE ESTATES

Certified by:

*P. Samuel*  
Project Manager/Engg.  
ALPINE ESTATES

CHECKED

QUANTITY/QUALITY

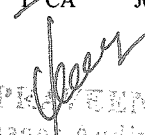
By *[Signature]* 26/07/13


ALPINE ESTATES


MFH - Detailed Attendance Report


From Date: 22-Jul-13 To Date: 22/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	260	18:00	1 CA	Job Work	260	
22-Jul-13	9:00	6166	Chandraiah	MAN	EAR	MH	260	18:00	1 CA	Job Work	260	
22-Jul-13	9:00	6210	Shantaiah	MAN	EAR	MH	260	18:00	1 CA	Job Work	260	
22-Jul-13	9:01	6150	K.Srinu	MAN	EAR	MH	260	18:00	1 CA	Job Work	260	
22-Jul-13	9:01	6170	Naresh	MAN	EAR	MH	260	18:00	1 CA	Job Work	260	
22-Jul-13	9:01	6171	Rediya	MAN	EAR	MH	260	18:00	1 CA	Job Work	260	
22-Jul-13	9:02	6022	Krishnaiha	MAN	EAR	MH	260	18:00	1 CA	Job Work	260	
22-Jul-13	9:02	6024	Anjali	MAN	EAR	FH	230	18:00	1 CA	Job Work	230	
22-Jul-13	9:02	6149	Rajeshwari	MAN	EAR	FH	230	18:00	1 CA	Job Work	230	
22-Jul-13	9:03	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1 CA	Job Work	350	
22-Jul-13	9:03	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1 CA	Job Work	400	
22-Jul-13	9:03	6096	Munna	YDG	PAI	MA	350	18:00	1 CA	Job Work	350	
22-Jul-13	9:04	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1 CA	Job Work	350	
22-Jul-13	9:04	6076	Ammulu	Nel	CIV	FH	200	18:00	1 CA	Job Work	200	
22-Jul-13	9:04	6136	Tirupathi	TRV	PLU	CO	400	18:00	1 CA	Job Work	400	
22-Jul-13	9:05	6005	Vijay Mohan	JR	PAI	MH	225	18:00	1 A	On Ac.	225	
22-Jul-13	9:05	6006	Popat	JR	PAI	MH	225	18:00	1 A	On Ac.	225	
22-Jul-13	9:05	6100	Ramesh	JR	PAI	MA	350	18:00	1 A	On Ac.	350	
22-Jul-13	9:06	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1 CA	Job Work	350	
22-Jul-13	9:06	6124	Janardhan.V	VPH	ELE	MA	350	18:00	1 CA	Job Work	350	
22-Jul-13	9:06	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1 CA	Job Work	350	
22-Jul-13	9:07	6017	Janardhan	JAN	TIL	MA	475	18:00	1 B	On Ac.	475	
22-Jul-13	9:07	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1 B	On Ac.	225	
22-Jul-13	9:07	6058	Sajivan	JAN	TIL	MA	475	18:00	1 B	On Ac.	475	
22-Jul-13	9:08	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1 B	On Ac.	225	
22-Jul-13	9:08	6056	Rampal	JAN	TIL	MA	475	18:00	1 B	On Ac.	475	
22-Jul-13	9:08	6057	Dhanveer	JAN	TIL	MH	225	18:00	1 B	On Ac.	225	
22-Jul-13	9:09	6007	Narshima Gou	NAR	WEL	MA	350	18:00	1 CA	Job Work	350	
22-Jul-13	9:09	6055	Talai	JAN	TIL	MA	475	18:00	1 B	On Ac.	475	
22-Jul-13	9:09	6118	Heeralal	JAN	TIL	MA	475	18:00	1 B	On Ac.	475	
22-Jul-13	9:10	6008	Raj Kumar	NAR	WEL	MA	350	18:00	1 CA	Job Work	350	
22-Jul-13	9:10	6011	Pintu	NAR	WEL	MH	250	18:00	1 CA	Job Work	250	
22-Jul-13	9:10	6211	MD Zahed	Zay	PLU	MA	375	18:00	1 CA	Job Work	375	

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES


CHECKED  
 QUANTITY/QUALITY  
 By  ID: 26/07/13  
 ALPINE ESTATES


Certified by:  
  
 Admin Officer  
 ALPINE ESTATES


MFH - Detailed Attendance Report


From Date: 23-Jul-13 To Date: 23/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
23-Jul-13	9:00	6166	Chandraiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
23-Jul-13	9:00	6210	Shantaiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
23-Jul-13	9:01	6024	Anjali	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
23-Jul-13	9:01	6170	Naresh	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
23-Jul-13	9:01	6171	Rediya	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
23-Jul-13	9:02	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
23-Jul-13	9:02	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
23-Jul-13	9:02	6149	Rajeshwari	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
23-Jul-13	9:03	6017	Janardhan	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
23-Jul-13	9:03	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
23-Jul-13	9:03	6058	Sajivan	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
23-Jul-13	9:04	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
23-Jul-13	9:04	6056	Rampal	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
23-Jul-13	9:04	6057	Dhanveer	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
23-Jul-13	9:05	6055	Talai	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
23-Jul-13	9:05	6099	Ramsabd	JR	PAI	MA	350	18:00	1	A	On Ac.	350
23-Jul-13	9:05	6118	Heeralal	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
23-Jul-13	9:06	6005	Vijay Mohan	JR	PAI	MH	225	18:00	1	A	On Ac.	225
23-Jul-13	9:06	6006	Popat	JR	PAI	MH	225	18:00	1	A	On Ac.	225
23-Jul-13	9:06	6124	Janardhan.V	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
23-Jul-13	9:07	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
23-Jul-13	9:07	6136	Tirupathi	TRV	PLU	CO	400	18:00	1	CA	Job Work	400
23-Jul-13	9:07	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
23-Jul-13	9:08	6007	Narshima Gou	NAR	WEL	MA	350	18:00	1	CA	Job Work	350
23-Jul-13	9:08	6008	Raj Kumar	NAR	WEL	MA	350	18:00	1	CA	Job Work	350
23-Jul-13	9:08	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
23-Jul-13	9:09	6011	Pintu	NAR	WEL	MH	250	18:00	1	CA	Job Work	250
23-Jul-13	9:09	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
23-Jul-13	9:09	6242	Gagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
23-Jul-13	9:10	6241	MD Zahed	Zay	PLU	MA	375	18:00	1	CA	Job Work	375
23-Jul-13	9:10	6213	Jagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
**P. Ramesh**  
 Project Manager/Engg.  
 ALPINE ESTATES

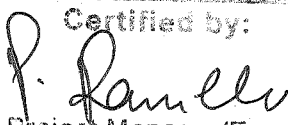
**CHECKED**  
 QUANTITY/QUALITY  
 By  Date: 26/07/13  
 ALPINE ESTATES


Certified by:  
  
**Admin Officer**  
 ALPINE ESTATES



MFH - Detailed Attendance Report

From Date: 24-Jul-13 To Date: 24/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
24-Jul-13	9:00	6166	Chandraiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
24-Jul-13	9:00	6210	Shantaiah	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
24-Jul-13	9:01	6024	Anjali	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
24-Jul-13	9:01	6149	Rajeshwari	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
24-Jul-13	9:01	6171	Rediya	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
24-Jul-13	9:02	6058	Sajivan	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
24-Jul-13	9:02	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
24-Jul-13	9:02	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
24-Jul-13	9:03	6017	Janardhan	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
24-Jul-13	9:03	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
24-Jul-13	9:03	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
24-Jul-13	9:04	6055	Talai	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
24-Jul-13	9:04	6036	Rampal	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
24-Jul-13	9:04	6057	Dhanveer	JAN	TIL	MH	225	18:00	1	CA	Job Work	225
24-Jul-13	9:05	6006	Popat	JR	PAI	MH	225	18:00	1	A	On Ac.	225
24-Jul-13	9:05	6100	Ramesh	JR	PAI	MA	350	18:00	1	A	On Ac.	350
24-Jul-13	9:05	6118	Heeralal	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
24-Jul-13	9:06	6005	Vijay Mohan	JR	PAI	MH	225	18:00	1	A	On Ac.	225
24-Jul-13	9:06	6136	Tirupathi	TRV	PLU	CO	400	18:00	1	CA	Job Work	400
24-Jul-13	9:06	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
24-Jul-13	9:07	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
24-Jul-13	9:07	6124	Janardhan.V	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
24-Jul-13	9:07	6162	Ganesh	KRI	HW	MH	260	18:00	1	CA	Job Work	260
24-Jul-13	9:08	6163	Naryan Rao	KRI	HW	MH	260	18:00	1	CA	Job Work	260
24-Jul-13	9:08	6164	Appal Naidu	KRI	HW	MH	260	18:00	1	CA	Job Work	260
24-Jul-13	9:08	6212	Gagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
24-Jul-13	9:09	6007	Narshima Gou	NAR	WEL	MA	350	18:00	1	CA	Job Work	350
24-Jul-13	9:09	6008	Raj Kumar	NAR	WEL	MA	350	18:00	1	CA	Job Work	350
24-Jul-13	9:09	6213	Jagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
24-Jul-13	9:10	6011	Pintu	NAR	WEL	MH	250	18:00	1	CA	Job Work	250
24-Jul-13	9:10	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
24-Jul-13	9:10	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
24-Jul-13	9:11	6214	Chandraiah	AND	WTP	MH	0	18:00	1	CA	Job Work	0
24-Jul-13	9:11	6215	Jashna	AND	WTP	FH	0	18:00	1	CA	Job Work	0

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES


CHECKED  
 QUANTITY/QUALITY  
 BY  : 28/07/13  
 ALPINE ESTATES


Checked by:  
  
 B. PRAVEEN  
 Certified by:  
  
 Admin Officer  
 ALPINE ESTATES


MFH - Detailed Attendance Report


From Date: 25-Jul-13 To Date: 25/7/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	260	18:00	1	CA	Job Work	260
25-Jul-13	9:00	6024	Anjali	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
25-Jul-13	9:00	6149	Rajeshwari	MAN	EAR	FH	230	18:00	1	CA	Job Work	230
25-Jul-13	9:01	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
25-Jul-13	9:01	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
25-Jul-13	9:01	6136	Tirupathi	TRV	PLU	CO	400	18:00	1	CA	Job Work	400
25-Jul-13	9:02	6017	Janardhan	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
25-Jul-13	9:02	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	CA	Job Work	225
25-Jul-13	9:02	6058	Sajivan	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
25-Jul-13	9:03	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	CA	Job Work	225
25-Jul-13	9:03	6056	Rampal	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
25-Jul-13	9:03	6100	Ramesh	JR	PAI	MA	350	18:00	1	A	On Ac.	350
25-Jul-13	9:04	6006	Popat	JR	PAI	MH	225	18:00	1	A	On Ac.	225
25-Jul-13	9:04	6099	Ramsabd	JR	PAI	MA	350	18:00	1	A	On Ac.	350
25-Jul-13	9:04	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
25-Jul-13	9:05	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
25-Jul-13	9:05	6124	Janardhan.V	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
25-Jul-13	9:05	6212	Gagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
25-Jul-13	9:06	6213	Jagan	AND	WTP	MH	0	18:00	1	CA	Job Work	0
25-Jul-13	9:06	6214	Chandraiah	AND	WTP	MH	0	18:00	1	CA	Job Work	0
25-Jul-13	9:06	6215	Jashna	AND	WTP	FH	0	18:00	1	CA	Job Work	0
25-Jul-13	9:07	6008	Raj Kumar	NAR	WEL	MA	350	18:00	1	CA	Job Work	350
25-Jul-13	9:07	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
25-Jul-13	9:07	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
25-Jul-13	9:08	6211	MD Zahed	Zay	PLU	MA	375	18:00	1	CA	Job Work	375

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

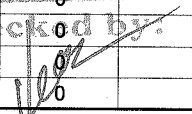
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**ALPINE ESTATES**

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 Admin Officer  
**ALPINE ESTATES**


**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.07.2013 to 25.07.2013**  
**(One Week)**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Nandu	Kailash	60	0	25	0	0	85
4	AE-04	Bharat	Kailash	60	0	25	0	0	85
5	AE-05	Mankaran	Kailash	60	0	25	0	0	85
6	AE-06	Mohan lal	Kailash	60	20	0	0	0	80
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Rajshakar	Kailash	60	0	25	0	0	85
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Chandu	S.Arjun	60	0	25	0	0	85
13	AE-13	Rahul	B.Bassappa	60	20	0	0	0	80
14	AE-14	Heeralal	Kailash	60	20	0	0	0	80
15	AE-15	Sailen	S.Arjun	60	20	0	0	0	80
16	AE-16	Chote Lal	S.Arjun	60	20	0	0	0	80
17	AE-17	Dhadu	S.Arjun	60	20	0	0	0	80
18	AE-18	Pump Room	Company	0	0	0	0	0	0
19	AE-19	Store	Company	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Subhash	A.Jyothi Babu	60	0	25	0	0	85
32	AE-32	Bhagwan	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0

Checked by:  
  
**R. PRAVEEN**  
 Manager-Audit.

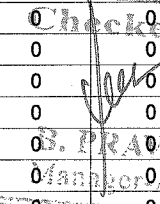
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**ALPINE ESTATES**


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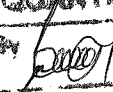
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**ALPINE ESTATES**


**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.07.2013 to 25.07.2013**  
**(One Week)**

50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiah	A.Jyothi Babu	60	20	25	0	0	105
53	AE-53	Security	Security	0	0	0	0	0	0
54	AE-54	Suresh	A Jyothi Babu	60	0	25	0	0	85
55	AE-55	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Security	Company	0	0	0	0	0	0
57	AE-57	Basva Raj	B.Bassappa	60	0	25	0	0	85
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
<b>GRAND TOTAL</b>									<b>1680</b>

Checked by:  
  
**B. PRAVEEN**  
 Manager/Audit.

**Certified by:**  
  
 Project Manager/Engg.  
**ALPINE ESTATES**


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 BY  26/07/13  
**ALPINE ESTATES**

**Certified by:**  
  
 Admin Officer  
**ALPINE ESTATES**




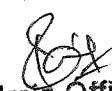
**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.07.2013 to 25.07.2013**  
**( ONE WEEK )**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
<b>A.Jyothi Babu</b>									
32	AE-32	Bhagwan	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
54	AE-54	Suresh	A Jyothi Babu	60	0	25	0	0	85
52	AE-52	Chandraiah	A.Jyothi Babu	60	20	25	0	0	105
31	AE-31	Subhash	A.Jyothi Babu	60	0	25	0	0	85
									<b>520</b>
<b>B.Bassappa</b>									
57	AE-57	Basva Raj	B.Bassappa	60	0	25	0	0	85
13	AE-13	Rahul	B.Bassappa	60	20	0	0	0	80
									<b>165</b>
<b>Company</b>									
18	AE-18	Pump Room	Company	0	0	0	0	0	0
56	AE-56	Security	Company	0	0	0	0	0	0
19	AE-19	Store	Company	0	0	0	0	0	0
									<b>0</b>
<b>Kailash</b>									
4	AE-04	Bharat	Kailash	60	0	25	0	0	85
14	AE-14	Heeralal	Kailash	60	20	0	0	0	80
5	AE-05	Mankaran	Kailash	60	0	25	0	0	85
6	AE-06	Mohan lal	Kailash	60	20	0	0	0	80
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nandu	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
10	AE-10	Rajshekar	Kailash	60	0	25	0	0	85
									<b>670</b>
<b>S.Arjun</b>									
12	AE-12	Chandu	S.Arjun	60	0	25	0	0	85
16	AE-16	Chote Lal	S.Arjun	60	20	0	0	0	80
17	AE-17	Dhadu	S.Arjun	60	20	0	0	0	80
15	AE-15	Sailen	S.Arjun	60	20	0	0	0	80
									<b>325</b>
<b>Security</b>									
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
53	AE-53	Security	Security	0	0	0	0	0	0
									<b>0</b>
<b>Vacant</b>									
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0

Checked by:  
  
**B. CHAVERNO**  
 Manager-Audit.

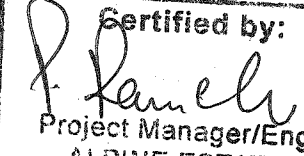
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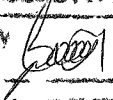
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**ALPINE ESTATES**

**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.07.2013 to 25.07.2013**  
**( ONE WEEK )**

37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
								<b>GRAND TOTAL</b>	<b>1680</b>
		1	A Jyothi Babu	520					
		2	B.Bassapa	165					
		3	Kailash	670					
		4	S.Arjum	325					
			<b>Total</b>	<b>1680</b>					

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**ALPINE ESTATES**

# MFH - Building Material Rates Report

Supplier Name kiran Eneterprises

Material Type	Rate
Fine Sand VJW (Big)	1312.5 ✓

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350 ✓

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Granite in Nos	7.24 ✓
Stone Dust in cft	24.15 ✓

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
	0

Checked by:  
*[Signature]*  
B. PRAVEEN  
Manager-Audit.

Certified by:  
*[Signature]*  
Project Manager/Engg.  
ALPINE ESTATES

CHECKED  
QUANTITY/QUALITY  
BY *[Signature]* 26/07/13  
ALPINE ESTATES

Certified by:  
*[Signature]*  
Admin Officer  
ALPINE ESTATES

MFH - Building Material Payment Report

From: 19/7/13

To: 25/7/13

Supplier

Mohammed Ali

Material Type

Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Jul-13	9:30	1	AP 24W 9796	350	350
20-Jul-13	17:25	1	AP 24W 9796	350	350
21-Jul-13	15:30	1	AP 24W 9796	350	350
22-Jul-13	9:12	1	AP 24W 9796	350	350
22-Jul-13	9:12	1	AP 24W 9796	350	350
23-Jul-13	9:00	1	AP 24W 9796	350	350
24-Jul-13	9:29	1	AP 24W 9796	350	350
25-Jul-13	14:00	1	AP 24W 9796	350	350

Summary for 'Material Type' = Water Tanker in (5500 lts) (8 detail records)

Sum 8 2800

Summary for 'Supplier' = Mohammed Ali (8 detail records)

Sum 8 2800

Supplier

Sai Vishal Enterprises

Material Type

Granite in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Jul-13	15:50	700	AP 15U 4191	7.24	5068


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

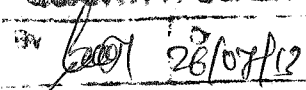
Sum 700 5068


Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

Sum 700 5068

Grand Total 708 7868

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 Project Manager/Engg.  
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 Admin Officer  
 ALPINE ESTATES

**MFH - Cement Register Report**


From: 19/7/13


To: 25/7/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
100	24-Jul-13	10:00	Tiles Work	PPC Grade	A	10	Security
101	24-Jul-13	11:30	Granite Work	PPC Grade	CA	2	Security
102	25-Jul-13	10:00	Tiles Work	PPC Grade	A	8	Security
103	25-Jul-13	11:00	Granite Work	PPC Grade	CA	2	Security
94	19-Jul-13	10:00	Tiles Work	PPC Grade	B	10	Security
95	19-Jul-13	10:10	Water Proofing	PPC Grade	B	2	Security
96	20-Jul-13	10:00	Tiles Work	PPC Grade	B	10	Security
97	20-Jul-13	10:30	Water Proofing	PPC Grade	C	5	Security
98	22-Jul-13	10:40	Jubile Hills	PPC Grade	-	1	Security
99	22-Jul-13	11:00	Tiles Work	PPC Grade	B	3	Security

Checked by:  
  
**B. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
**ALPINE ESTATES**

**CHECKED**  
 QUANTITY/QUALITY  
 By  26/07/13  
**ALPINE ESTATES**

Certified by:  
  
 Admin Officer  
**ALPINE ESTATES**

MFH - Cement Register Balance Report Date: 25/7/13

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (2752 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (485 detail records)

Sum 0

Cement Grade OPC Grade

Quantity in bags

Summary for 'Cement Grade' = OPC Grade (370 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2852 detail records)

Sum -6

Grand Total -6

Checked by:  
*[Signature]*  
B. PRAVEEN  
Manager-Audit.

Certified by:  
*[Signature]*  
Project Manager/Engg.  
ALPINE ESTATES

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QUANTITY/QUALITY  
By *[Signature]* 26/07/13  
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*[Signature]*  
Admin Officer  
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**MFH - Hire Charges Payment Report**


From: 19/7/13

To: 25/7/13

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
24-Jul-13	Tractor	AP 24C 6152	1	250	per trip	250
Summary for 'Vehicle Owner' = CH Bhikshapathy (1 detail re			Sum	1		250
<b>Grand Total</b>			1			250

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Project Manager/Engg.  
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MFH - Attendance Payment Summary Report

From: 19/7/13

To: 25/7/13

**Contractor Name** *Anand (Water Proofing)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	0
Summary for 'Contractor Name' = Anand (Water Proofing) (14 detail record		Sum	0

**Contractor Name** *Duddi Neelaiah (Civil)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	<del>3600</del>
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)		Sum	3600

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

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (43 detail records)		Sum	<del>10820</del>
Summary for 'Contractor Name' = G.Mannem (Earth Work) (43 detail recor		Sum	10820

**Contractor Name** *Janardhan Prasad (Tiles)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	<del>3525</del>
<b>Payment Type</b> On Ac.			
Summary for 'Payment Type' = On Ac. (32 detail records)		Sum	<del>11950</del>
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (41 detail record		Sum	15475

**Contractor Name** *Jyothi Ram (Painter)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	<del>3325</del>
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail records)		Sum	3325

**Contractor Name** *K.Krishna (Hacking)*

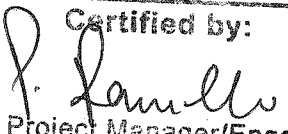
Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	<del>1560</del> 3800
Summary for 'Contractor Name' = K.Krishna (Hacking) (6 detail records)		Sum	1560


**Contractor Name** *M.D.Zahed (Plumber)*


Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	<del>1500</del> 1800
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (4 detail records)		Sum	1500

**Contractor Name** *Marka Narasimhulu Goud (Welder)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	<del>4500</del>

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 Admin Officer  
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Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (14 d) Sum 4500

**Contractor Name** *R.Raja Chary (Carpenter)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (6 detail records) Sum 2100

Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (6 detail record) Sum 2100

**Contractor Name** *S.Yadgiri (Painter)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (8 detail records) Sum 2800

Summary for 'Contractor Name' = S.Yadgiri (Painter) (8 detail records) Sum 2800

**Contractor Name** *Tirupathi.V(Plumber)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (6 detail records) Sum 2400

Summary for 'Contractor Name' = Tirupathi.V(Plumber) (6 detail records) Sum 2400

**Contractor Name** *V.Phanendar (Electrician)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (19 detail records) Sum 6450

Summary for 'Contractor Name' = V.Phanendar (Electrician) (19 detail recor) Sum 6450

**Grand Total** 54530

Certified by:  
*J. Samuel*  
Project Manager/Engg.  
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MAYFLOWER HEIGHTS  
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.07.2013 to 25.07.2013  
( ONE WEEK )

	1	A Jyothi Babu	520					
	2	B.Bassapa	165					
	3	Kailash	670					
	4	S.Arjum	325					
		Total	1680					

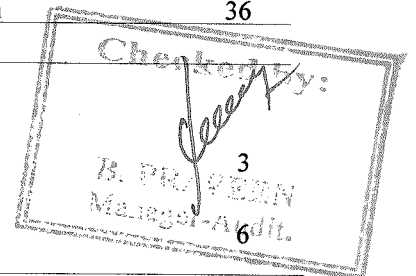
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*[Signature]*  
B. PRAVEEN  
Manager-Audit.

Certified by:  
*[Signature]*  
Project Manager/Engg.  
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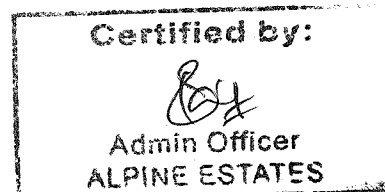
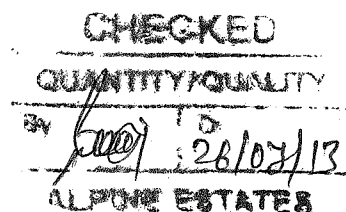
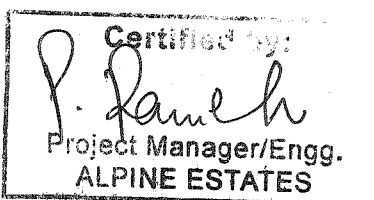
MFH - Attendance Value Detailed Report From Date: 19/7/13 To Date: 24/7/13

Contractor Name	Anand (Water Proofing)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		9
Summary for 'Payment Type' = Job Work (5 detail records)	Sum		10
Summary for 'Contractor Name' = Anand (Water Proofing) (5 detail r	Sum		10
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Job Work		
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		5
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		10
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail r	Sum		10
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		30
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		40
Summary for 'Contractor Name' = G.Mannem (Earth Work) (10 detail	Sum		40
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		13
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum		32
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail	Sum		36
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		6



25 July, 2013

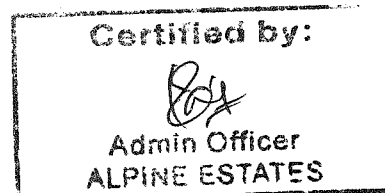
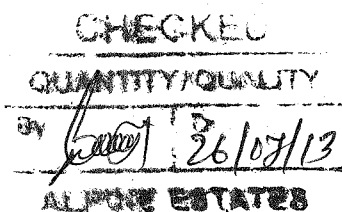
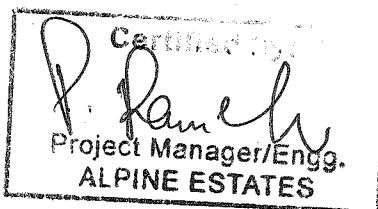
Page 1 of 3



Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	9
Summary for 'Contractor Name' = Jyothi Ram (Painter) (6 detail recor	Sum	9
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	6
Summary for 'Contractor Name' = K.Krishna (Hacking) (2 detail reco	Sum	6
Contractor Name	M.D.Zahed (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	3
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (3 detail rec	Sum	3
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	13
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder	Sum	13
Contractor Name	R.Raja Chary (Carpenter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	5
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (5 detail	Sum	5
Contractor Name	S.Yadgiri (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	7
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	7
Summary for 'Contractor Name' = S.Yadgiri (Painter) (4 detail record	Sum	7
Contractor Name	Tirupathi.V(Plumber)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	5
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (5 detail rec	Sum	5
Contractor Name	V.Phanendar (Electrician)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2

25 July, 2013

Page 2 of 3



Summary for 'Payment Type' = Job Work (7 detail records)  
Summary for 'Contractor Name' = V.Phanendar (Electrician) (7 detail

Sum	16
Sum	16
Grand Total	160




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*[Signature]*  
B. PRAVEEN  
Manager-Audit.

Certified By:  
*[Signature]*  
Project Manager/Engg.  
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*[Signature]* 26/07/13  
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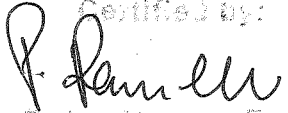
Certified by:  
*[Signature]*  
Admin Officer  
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		25.07.13 ✓		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	290	3.0	870
3	Asbestos round cover 6"- in nos	19	5.0	95
4	Bends-25mm in nos	51 ✓	3.0	153
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	50 ✓	6.0	300
8	Junction Box - 25mm in nos	15 ✓	4.0	60
9	PVC Pipe-1" 1.2 mm in nos	64 ✓	27.0	1,728
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	350 ✓	10.0	3,500
13	Insulation Tape	35	10.0	350
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1600 ✓	13.0	20,800
3	Cu-Multistand wire-1/18 in bundles	35 ✓	492.0	17,220
4	Cu-Multistand wire-3/20 in bundles	22 ✓	1,158.0	25,476
5	Cu-Multistand wire-7/20 in bundles	14 ✓	1,724.0	24,136
6	Telephone wire-2pair in bundles	15 ✓	466.0	6,990
7	TV wire-RG-6 in mts	1100 ✓	11.0	12,100
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	60	29.0	1,740
4	Modular plate-4way in nos	180	44.0	7,920
5	Modular plate-6way in nos	0	61.0	-
6	Modular plate-8way in nos	40	78.0	3,120
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	130	10.0	1,300
3	Modular Socket-15A in nos	15	81.0	1,215
4	Modular Socket-6A in nos	110	18.0	1,980
5	Modular Step Dimmer- in nos	3	149.0	447
6	Modular Switch-15A in nos	15	50.0	750
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	8	41.0	328
9	Modular TV Socket- in nos	8	41.0	328
	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	5	14.0	70
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	20	30.0	600
6	Metal box-8way in nos	40	40.0	1,600

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 Project Manager/Engg.  
 ALPINE ESTATES

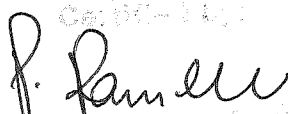
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	Distribution Boards			-
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	24	120.0	2,880
	MCB'S			-
1	MCB 6 Amps- in nos	67	88.0	5,896
2	MCB-16 Amps- in nos	19	88.0	1,672
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	14	88.0	1,232
	Isolators	0		-
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	5	680.0	3,400
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	0	366.0	-
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			155,295

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 Project Manager/Engg.  
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 Admin Officer  
 ALPINE ESTATES

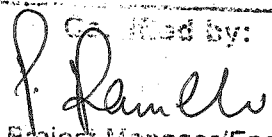
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estate			
Project:		Mayflower heights			
Phase:		Phase-I			
Prepared by:		R.Sanjay			
Date:		25.07.13			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	10		185.00	1,850
2	Ball Valve 1/2" in nos.	10		387.00	3,870
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.	5		22.00	110
6	G.I.- Coupling 1/2" in nos.	18		10.00	180
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	0		16.00	-
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.	14		11.00	154
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	20		17.00	340
15	G.I.- Nipple all sizes 1" in nos.	80		22.00	1,760
16	G.I.- Nipple all sizes 1/2" in nos.	55		12.00	660
17	G.I.- Nipple all sizes 3/4" in nos.	35		16.00	560
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.	5		838.00	4,190
21	G.I.- Pipe 1/2" (20 ft length) in nos.	2		406.00	812
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.	4		541.00	2,164
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.	0		19.00	-
27	G.I.- Plug 1/2" in nos.	0		6.00	-
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	6		24.00	144
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.	20		17.00	340
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.	6		44.00	264
39	G.I.- Tee 1/2" in nos.	30		17.00	510
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	-

  
 P. Sanjay  
 Project Engineer  
 ALPINE ESTATE

Certified by:  
  
 Project Engineer  
 ALPINE ESTATE  
 Page 1 of 2





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.	0	46.00	-
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			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	5	24.00	120
3	PVC 3" Bend Plain in nos.	10	28.00	280
4	PVC 3" Bend with door in nos.	13	40.00	520
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	13	22.00	286
7	PVC 3" Floor Trap in nos.	0	50.00	-
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.	8	143.00	1,144
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	6	38.00	228
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	6	45.00	270
15	PVC 3" Y (single & double) with door in nos.	164	56.00	9,184
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.	10	47.00	470
19	PVC 4" Bend with door in nos.	16	64.00	1,024
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.	12	34.00	408
23	PVC 4" Floor Trap in nos.	10	50.00	500
24	PVC 4" Nani Trap in nos.	13	41.00	533
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	9	280.00	2,520
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	5	110.00	550
30	PVC 4" Tee Plain in nos.	6	66.00	396
31	PVC 4" Tee with door in nos.	0	77.00	-
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	3	121.00	363
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	5	8.00	40
2	PVC-Rigid-Pipe- 1 1/2" in leng.	4	188.00	752
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	15	9.00	135
	Total			39,093

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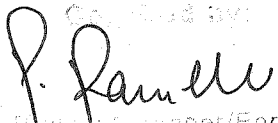
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 Admin Officer  
 ALPINE ESTATES


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase-I			
Prepared by:		Sanjay.R			
Date:		25.07.13			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	0		481.00	-
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	40		78.00	3,120.00
5	CP- Pillar cock- in nos	27		529.00	14,283.00
6	CP- Shower arm- in nos	10		296.00	2,960.00
7	CP- Shower head - in nos	10		415.00	4,150.00
8	CP- Stop Cock-1/2" in nos	38		213.00	8,094.00
9	CP- Tap Long body- in nos	10		533.00	5,330.00
10	CP- Tap Short Body- in nos	22		358.00	7,876.00
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	49		85.00	4,165.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	24		52.00	1,248.00
16	CP Extension Nipple in Nos	73		33.00	2,409.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	6		62.00	372.00
	Sanitary				-
1	S S Sink with drain board in nos	2		1,062.00	2,124.00
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	14		380.00	5,320.00
5	PVC Flush tank- in nos	7		408.00	2,856.00
6	Ceramic Flush tank- in nos	14		562.00	7,868.00
7	Orissa pan in nos	4		344.00	1,376.00
8	Pedestal- in nos	15		506.00	7,590.00
9	Pedstal wash basin- in nos	15		999.00	14,985.00
10	Seat Cover- in nos	14		600.00	8,400.00
11	Wash basin bracket- in Pair	8		119.00	952.00
12	Wash Basin- in nos	15		493.00	7,395.00
13	Loft Tank- in nos	6		935.00	5,610.00
14	Bath Tub in nos	7		760.00	5,320.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				151,039.00

Prepared by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

Certified by:  
  
 Admin Officer  
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		Sanjay.R			
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date:		25.07.13			
Company:			Alpine Estate				D=					
Project:			Mayflower Heights				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	
<b>Bathroom Tiles Option 1 - deluxe</b>												
1	Lintas WH	Body	Johnson		13.00	16.00	10.00	14.44	55.00	5.20	10.58	
2	Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	31.00	2.50	12.40	
3	D-Granite Mag Blue	Base	Johnson		13.00	16.00	10.00	14.44	70.00	7.80	8.97	
4	F-Tosca Alpine Blue	Floor	Johnson		12.00	12.00	15.00	15.00	46.00	3.20	14.38	
5	M-Lintas WH BL GN	Motif	Johnson		13.00	16.00	10.00	14.44	16.00	1.00	16.00	
<b>Bathroom Tiles Option 2 - deluxe</b>												
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	26.00	5.20	5.00	
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	16.00	2.80	5.71	
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	84.00	7.80	10.77	
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	48.00	3.20	15.00	
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	16.00	1.00	16.00	
<b>Bathroom Tiles Option 3 - deluxe</b>												
1	Lintas WH	Body	Johnson		13.00	16.00	10.00	14.44	32.00	5.20	6.15	
2	L-Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	41.00	2.50	16.40	
3	Lintas D-Granite Mag	Base	Johnson		13.00	16.00	10.00	14.44	84.00	7.80	10.77	
4	F-Tosca White	Floor	Johnson		12.00	12.00	15.00	15.00	50.00	3.20	15.63	
5	M-lintas WH BL GRN	Motif	Johnson		13.00	16.00	10.00	14.44	20.00	1.00	20.00	
<b>Bathroom Tiles Option 2 - deluxe</b>												
1	Lintas Ivory-old	Body	Johnson		13.00	16.00	10.00	14.44	102.00	5.20	19.62	
2	Lintas	Border	Johnson		13.00	16.00	10.00	14.44	36.00	2.80	12.86	
3	Lintas	Base	Johnson		13.00	16.00	10.00	14.44	-	7.80	-	
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-	
5	Lintas	Motif	Johnson		13.00	16.00	10.00	14.44	25.00	1.00	25.00	
<b>Kitchen Tiles</b>												
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	28.00	4.50	6.22	
<b>Utility Tiles</b>												
1		Dado							-	1.00	-	
<b>Floor Tiles - Deluxe</b>												
1		Ceramic							-	1.00	-	
<b>Floor Tiles - Semi Deluxe</b>												
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	275.00	70.00	3.93	

Prepared by:  
  
 Project Manager/Engr.  
 ALPINE ESTATES

Certified by:  
  
 Admin Officer  
 ALPINE ESTATES


General


Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase -I		
Prepared by:		Sanjay.R		
Date:		25.07.13		
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	5	45.00	225
4	Coconut Broom- in nos	20	6.00	120
2	Consumables- Acid- in Ltrs	30	8.00	240
3	Crobars in nos	3	394.00	1,182
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	5	60.00	300
3	GI Bucket- in nos	6	90.00	540
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	3	166.00	498
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	5	77.00	385
5	Hammer all types in nos	5	95.00	475
6	Hold fast for doors in nos	50	42.00	2,100
7	Kabootar jali in bundles	1	115.00	115
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	5	28.00	140
6	Recron in packets	-	34.00	-
7	Safety belt- in nos	1	280.00	280
8	Spade- in nos	5	84.00	420
9	Sponge- in nos	108	7.00	756
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	36	35.00	1,260
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	6	1.00	6
Total				9,528
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	6	180.00	1,080
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				1,080

*P. Samllu*  
 P. Samllu  
 ALPINE ESTATE

*R.S.*  
 R.S.  
 ALPINE ESTATE


Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Mayflower Heights				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		25.07.13				
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	300	0.40	120	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	500	0.40	200	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	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	90	16.00	1,440		
2	Hinges 4" in nos	76	11.00	836		
3	Main door Mortise lock in nos	1	1147.00	1,147		
4	SS door handles 6" in nos	4	80.00	320		
5	SS door stopper in nos	0	56.00	-		
6	SS Tower bolt 4" in nos	6	60.00	360	windows	
7	SS Tower bolt 6" in nos	2	80.00	160	french doors	
8	SS tubular lock in nos	36	330.00	11,880		
9	SS window handles 4" in nos	6	60.00	360		
	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	0	755.08	-		
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	9	1767.56	15,908		
7	Panel Doors 26" wide in nos	9	1436.14	12,925		
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			56,612		

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

Certified by:  
  
 Admin Officer  
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Alpine Estate			
Project:	Mayflower Heights			
Phase:	Phase-I			
Prepared by:	Sanjay.R			
Date:	25.07.13			
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	10	-	10
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				10.00
Amount				380.00
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	2	240	480
3	MS flat 1/2" x 6 mm - 18' length in nos	18	132	2,376
4	MS flat 3/4" x 6 mm - 18' length in nos	8	180	1,440
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	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in 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	-	360	-
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	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				4,296

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 Project Manager/Engg.  
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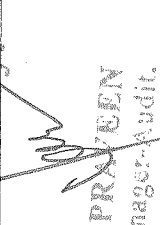
Certified by:  
  
 Admin Officer  
 ALPINE ESTATES

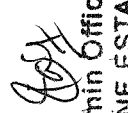
MFH - General Materials Inward Table Report


From: 18/7/13

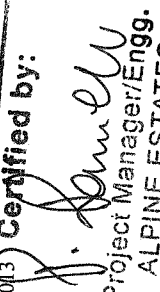
To: 25/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
240	18-Jul-13	10:00	GMG Ph-II		Ceiling Hanging Lamp wit		4	Nos		4634	AP 36AC 2621	Raja Reddy	Security
241	18-Jul-13	17:00	Sri Kaveri Timb		Non Teak Wood		215	Nos		750	AP 29T 9966	Raja Chary	Security
242	18-Jul-13	18:50	Thoor Electrical		E-27 Lamps	14watts	5	Nos		488	By Bike	Raj Kumar	Security
242	18-Jul-13	18:50	Thoor Electrical		E-14 Lamps	11 Watts	5	Nos		488	By Bike	Raj Kumar	Security
243	19-Jul-13	13:00	Krishna Traders		ACE 8302	4 ltrs	1	No		516	By Hand	S. Yadgiri	Security
243	19-Jul-13	13:00	Krishna Traders		Paint 0942	1 ltr	1	No		516	By Hand	S. Yadgiri	Security
244	19-Jul-13	13:05	Krishna Traders		PVC Pipe	4"	1	No		515	By Hand	Zahed	Security
244	19-Jul-13	13:05	Krishna Traders		PVC Coupling	4"	1	No		515	By Hand	Zahed	Security
244	19-Jul-13	13:05	Krishna Traders		Solution		1	No		515	By Hand	Zahed	Security
245	19-Jul-13	17:35	Premier Enggine		3/20 Black Wire	90mtr	9	Coils		0540	AP 29T 9966	Shiva	Security
245	19-Jul-13	17:35	Premier Enggine		7/20 Black Wire	90mtr	7	Coils		0540	AP 29T 9966	Shiva	Security
245	19-Jul-13	17:35	Premier Enggine		7/20 Blue Wire	90mtr	8	Coils		0540	AP 29T 9966	Shiva	Security
245	19-Jul-13	17:35	Premier Enggine		3/20 Yellow Wire	90mtr	9	Coils		0540	AP 29T 9966	Shiva	Security
245	19-Jul-13	17:35	Premier Enggine		1/18 Black wire	90mtr	9	Coils		0540	AP 29T 9966	Shiva	Security
245	19-Jul-13	17:35	Premier Enggine		1/18 Yellow wire	90mtr	14	Coils		0540	AP 29T 9966	Shiva	Security
245	19-Jul-13	17:35	Premier Enggine		1/18 Red wire	90mtr	3	Coils		0540	AP 29T 9966	Shiva	Security
245	19-Jul-13	17:35	Premier Enggine		1/18 Green wire	90mtr	6	Coils		0540	AP 29T 9966	Shiva	Security
245	19-Jul-13	17:35	Premier Enggine		3/20 Green Wire	90mtr	5	Coils		0540	AP 29T 9966	Shiva	Security
246	19-Jul-13	17:35	Satyavaru Hard		Main door-Lock Inner Set		30	Nos		213	AP 29T 9966	Shiva	Security
247	19-Jul-13	17:35	Hari Hara Iron		Sponges		108	Nos		11336	AP 29T 9966	Shiva	Security
248	19-Jul-13	17:40	Gautham Trader		Self Drill Screws	1"x12mm	200	Nos		31	AP 29T 9966	Shiva	Security
249	20-Jul-13	16:40	Shubham Enterp		Hacksaw Blade		20	Nos		17596	AP 29T 9966	Shiva	Security
249	20-Jul-13	16:40	Shubham Enterp		PVC Bend	25mm	100	Nos		17596	AP 29T 9966	Shiva	Security
249	20-Jul-13	16:40	Shubham Enterp		PVC Junction Box	25mm	50	Nos		17596	AP 29T 9966	Shiva	Security
250	20-Jul-13	16:40	Gautham Trader		Self Drill Screws	1"x12mm	1000	Nos		34	AP 29T 9966	Shiva	Security
251	20-Jul-13	16:40	Bhagwati Steel		GI Nipple	1/2"x9"	20	Nos		236	AP 29T 9966	Shiva	Security

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

Certified by:  
  
 Admin Officer  
 ALPINE ESTATES

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 BY  26/07/13  
 ALPINE ESTATES

25 July, 2013 Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
251	20-Jul-13	16:40	Bhagwati Steel	GI Elbow	1.5mm	30	Nos			236	AP 29T 9966	Shiva	Security
251	20-Jul-13	16:40	Bhagwati Steel	GI Nipple	1/2"x2"	30	Nos			236	AP 29T 9966	Shiva	Security
251	20-Jul-13	16:40	Bhagwati Steel	GI Nipple	1/2"x6"	20	Nos			236	AP 29T 9966	Shiva	Security
252	20-Jul-13	16:40	Venkatramna Bo	pen Black		10	Nos			6239	AP 29T 9966	Shiva	Security
252	20-Jul-13	16:40	Venkatramna Bo	Pen Blue		10	Nos			6239	AP 29T 9966	Shiva	Security
252	20-Jul-13	16:40	Venkatramna Bo	Pen Red		5	Nos			6239	AP 29T 9966	Shiva	Security
252	20-Jul-13	16:40	Venkatramna Bo	Steel Scale		2	Nos			6239	AP 29T 9966	Shiva	Security
252	20-Jul-13	16:40	Venkatramna Bo	A4 Paper		5	Bundles			6239	AP 29T 9966	Shiva	Security
253	20-Jul-13	16:40	G.krishna Murth	Acid/Bottles	1 ltr	20	Bottles			14543	AP 29T 9966	Shiva	Security
253	20-Jul-13	16:40	G.krishna Murth	Bombay Brooms		10	Nos			14543	AP 29T 9966	Shiva	Security
253	20-Jul-13	16:40	G.krishna Murth	Cocoon Brooms		10	Nos			14543	AP 29T 9966	Shiva	Security
254	20-Jul-13	16:40	Dipreet Hardwar	Sheet Metal Screw	32x6mm	2	Pkt			038	AP 29T 9966	Shiva	Security
254	20-Jul-13	16:40	Dipreet Hardwar	Sheet Metal Screw	25x6mm	2	Pkt			038	AP 29T 9966	Shiva	Security
254	20-Jul-13	16:40	Dipreet Hardwar	Wood Screw	30x8mm	10	Pkt			038	AP 29T 9966	Shiva	Security
254	20-Jul-13	16:40	Dipreet Hardwar	Wood Screw	25x8mm	5	Pkt			038	AP 29T 9966	Shiva	Security
255	21-Jul-13	10:40	Pawan Electrical	Tube light	4'	1	No			3353	By Hand	N.Goud	Security
256	21-Jul-13	12:06	Pavan Electrical	Chain	2'x3'	1	No				By Hand	N.Goud	Security
257	21-Jul-13	14:00	Darpan	Pillow	27"x17"	6	Nos			4593	AP 11W 2415	Party	Security
257	21-Jul-13	14:00	Darpan	Mattress	75"x36"x4	2	Nos			4593	AP 11W 2415	Party	Security
257	21-Jul-13	14:00	Darpan	Mattress	75"x36"x4	2	Nos			4593	AP 11W 2415	Party	Security
257	21-Jul-13	14:00	Darpan	Mattress	78"x60"x4	2	Nos			4593	AP 11W 2415	Party	Security
258	23-Jul-13	13:12	Dinesh Electrica	Asian Paint 8266	1 ltr	2	Nos			350	By Hand	J.Ram	Security
259	23-Jul-13	15:19	Pawan Electrical	Tube light		2	Nos			3355	By Hand	B.Raju	Security
259	23-Jul-13	15:19	Pawan Electrical	Allam Sheet		2	Nos			3355	By Hand	B.Raju	Security
260	24-Jul-13	13:02	Tirumala Mobile	Card Reader		1	No				By Bike	Raj Kumar	Security
261	24-Jul-13	18:00	Gautham Enterp	Nescafe Coffee Mix	1kg	10	Nos			6964	AP 29T 9966	Shiva	Security
262	24-Jul-13	18:00	Adithya Enterpis	Tile/Grout Silk	1kg	20	Pkt			56	AP 29T 9966	Shiva	Security
263	24-Jul-13	18:00	Pratul Sanitary	Ball valve	15mm	10	Nos			7806	AP 29T 9966	Shiva	Security

Checked by: *[Signature]*  
 B. PRAVEEN  
 Manager-Audit.


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 Admin Officer  
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 Project Manager/Engg.  
 ALPINE ESTATES




Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
263	24-Jul-13	18:00	Praful Sanitary		Solvent-Cement	500ml	5	Nos		7806	AP 29T 9966	Shiva	Security
263	24-Jul-13	18:00	Praful Sanitary		Lubricant Paste	500gm	5	Nos		7806	AP 29T 9966	Shiva	Security
264	25-Jul-13	14:30	Mahaveer Glass		Plain-Glass	24"x30"	40	Nos		469	AP 29V 5523	Party	Security
264	25-Jul-13	14:30	Mahaveer Glass		Plain Glass	48"x24"	40	Nos		469	AP 29V 5523	Party	Security

Checked by:  
  
**B. BRAVEEN**  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
**ALPINE ESTATES**

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 BY  ON 26/07/13  
**ALPINE ESTATES**

Certified by:  
  
 Admin Officer  
**ALPINE ESTATES**

MFH - Hire Charges Detailed Report

From: 19/7/13 To: 25/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
22	24-Jul-13	CH Bhikshapathy	Tractor	AP 24C 6152	11:00	11:30	Granite	1	250	per trip	250

Checked by: *[Signature]*  
B. PRAVEEN  
Manager Audit.

Certified by: *[Signature]*  
Project Manager/Engg.  
ALPINE ESTATES

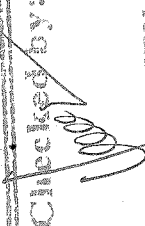
CHECKED  
QUANTITY/QUALITY  
BY *[Signature]* 26/07/13  
ALPINE ESTATES


Certified by: *[Signature]*  
Admin Officer  
ALPINE ESTATES

# MFH - Outward Report


From: 19/7/13 To: 25/7/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received by
<del>36</del>	<del>22-Jul-13</del>	<del>10:40</del>	<del>Plot No 280 Jublie Hills</del>	<del>PPC cement</del>	<del>50kgs</del>	<del>1</del>	<del>Bags</del>	<del>5483</del>	<del>AP 29T 9966</del>	<del>B.Narsing</del>	<del>Somanna</del>	
<del>36</del>	<del>22-Jul-13</del>	<del>10:40</del>	<del>Plot No 280 Jublie Hills</del>	<del>20mm metal</del>		<del>3</del>	<del>Bags</del>	<del>5483</del>	<del>AP 29T 9966</del>	<del>B.Narsing</del>	<del>Somanna</del>	
<del>36</del>	<del>22-Jul-13</del>	<del>10:40</del>	<del>Plot No 280 Jublie Hills</del>	<del>Stone dust</del>		<del>2</del>	<del>Bags</del>	<del>5483</del>	<del>AP 29T 9966</del>	<del>B.Narsing</del>	<del>Somanna</del>	
<del>37</del>	<del>25-Jul-13</del>	<del>9:40</del>	<del>MPIPL HO</del>	<del>Key Board</del>		<del>1</del>	<del>No</del>	<del>5484</del>	<del>AP 29T 9966</del>	<del>B.Narsing</del>	<del>Somanna</del>	
<del>38</del>	<del>25-Jul-13</del>	<del>11:10</del>	<del>MBMC Abids</del>	<del>Self Drill Screws</del>		<del>150</del>	<del>Nos</del>	<del>5485</del>	<del>AP 29T 9966</del>	<del>Narsing.B</del>	<del>N.Goud</del>	
<del>38</del>	<del>25-Jul-13</del>	<del>11:10</del>	<del>MBMC Abids</del>	<del>Aliminium Strips</del>	<del>1"</del>	<del>25</del>	<del>Nos</del>	<del>5485</del>	<del>AP 29T 9966</del>	<del>Narsing.B</del>	<del>N.Goud</del>	
<del>38</del>	<del>25-Jul-13</del>	<del>11:10</del>	<del>MBMC Abids</del>	<del>MS Bend Pipe</del>	<del>1"</del>	<del>16</del>	<del>Nos</del>	<del>5485</del>	<del>AP 29T 9966</del>	<del>Narsing.B</del>	<del>N.Goud</del>	
<del>38</del>	<del>25-Jul-13</del>	<del>11:10</del>	<del>MBMC Abids</del>	<del>MS Round Pipe</del>	<del>1"</del>	<del>16</del>	<del>Nos</del>	<del>5485</del>	<del>AP 29T 9966</del>	<del>Narsing.B</del>	<del>N.Goud</del>	

Checked by:  
  
**R. PRAVEEN**  
 Manager-Audit.

Certified by:  
  
 Project Manager/Engg.  
**ALPINE ESTATES**

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**ALPINE ESTATES**


Certified by:  
  
 Admin Officer  
**ALPINE ESTATES**

MFH - Building Material Inward Detailed Report


From: 19/7/13


To: 25/7/13


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
111	19-Jul-13	9:30	Mohammed Ali	Water Tanker in (5500 Its	1	AP 24W 9796	Party	Security	350
112	20-Jul-13	15:50	Sai Vishal Enterprises	Granite in Nos	700	AP 15U 4191	Party	Security	5068
113	20-Jul-13	17:25	Mohammed Ali	Water Tanker in (5500 Its	1	AP 24W 9796	Party	Security	350
114	21-Jul-13	15:30	Mohammed Ali	Water Tanker in (5500 Its	1	AP 24W 9796	Party	Security	350
115	22-Jul-13	9:12	Mohammed Ali	Water Tanker in (5500 Its	1	AP 24W 9796	Party	Security	350
115	22-Jul-13	9:12	Mohammed Ali	Water Tanker in (5500 Its	1	AP 24W 9796	Party	Security	350
116	23-Jul-13	9:00	Mohammed Ali	Water Tanker in (5500 Its	1	AP 24W 9796	Party	Security	350
117	24-Jul-13	9:29	Mohammed Ali	Water Tanker in (5500 Its	1	AP 24W 9796	Party	Security	350
118	25-Jul-13	14:00	Mohammed Ali	Water Tanker in (5500 Its	1	AP 24W 9796	Party	Security	350

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

*Praveen E. M*

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

Certified by:  
  
 Admin Officer  
 ALPINE ESTATES

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