

# MODI Properties

## Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 20-08-2013 To : 20-08-2013

Contractor : All

Print Date : 23-08-2013 , Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1130B	Hanumanthu	Contractor	20-08-2013	5 Hrs 39 Min	0.50	400	200.00	On A/c	
2305P	Praveen Kumar	Contractor	20-08-2013	7 Hrs 19 Min	1.00	400	400.00	On A/c	
4403V	Lakshman Rao	Contractor	20-08-2013	3 Hrs 7 Min	0.50	400	200.00	On A/c	
4648P	Pappulal	Contractor	20-08-2013	9 Hrs 37 Min	1.00	475	475.00	On A/c	
5094S	Maresh	Contractor	20-08-2013	8 Hrs 11 Min	1.00	400	400.00	On A/c	
5930K	Kumar	Contractor	20-08-2013	8 Hrs 30 Min	1.00	350	350.00	Dept	
6276P	Narayana Rao	Contractor	20-08-2013	9 Hrs 29 Min	1.00	400	400.00	On A/c	
6341CH	Srinivas	Contractor	20-08-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
6402T	Anveer Khan	Contractor	20-08-2013	8 Hrs 0 Min	1.00	400	400.00	Dept	
2211T	Anjamma	Female Helper	20-08-2013	7 Hrs 46 Min	1.00	230	230.00	Dept	
6270M	Mohini	Female Helper	20-08-2013	7 Hrs 59 Min	1.00	200	200.00	Dept	
6272S	Swathi	Female Helper	20-08-2013	9 Hrs 11 Min	1.00	200	200.00	Dept	
6296T	Trupatamma	Female Helper	20-08-2013	7 Hrs 42 Min	1.00	230	230.00	On A/c	
6297M	Manemma	Female Helper	20-08-2013	7 Hrs 41 Min	1.00	230	230.00	Dept	
6298A	Anjamma	Female Helper	20-08-2013	7 Hrs 54 Min	1.00	230	230.00	Dept	
6310B	Balu	Female Helper	20-08-2013	9 Hrs 14 Min	1.00	200	200.00	Dept	
6311N	Neelaveni	Female Helper	20-08-2013	7 Hrs 29 Min	1.00	200	200.00	Dept	
6333V	Venkamma	Female Helper	20-08-2013	7 Hrs 39 Min	1.00	230	230.00	On A/c	
6388N	Neela	Female Helper	20-08-2013	7 Hrs 47 Min	1.00	230	230.00	Dept	
6389L	Lalitha	Female Helper	20-08-2013	7 Hrs 45 Min	1.00	230	230.00	Dept	
6401S	Shantamma	Female Helper	20-08-2013	7 Hrs 47 Min	1.00	200	200.00	On A/c	
2106T	Kurmaalaha	Male Helper	20-08-2013	8 Hrs 58 Min	1.00	260	260.00	On A/c	
6295H	Hanumanthu	Male Helper	20-08-2013	8 Hrs 43 Min	1.00	260	260.00	Dept	
6299N	Narender	Male Helper	20-08-2013	7 Hrs 51 Min	1.00	260	260.00	On A/c	
6306M	Mohan Hussain	Male Helper	20-08-2013	8 Hrs 51 Min	1.00	260	260.00	On A/c	
6321G	Mallu	Male Helper	20-08-2013	7 Hrs 52 Min	1.00	260	260.00	Dept	
6334S	Sataiah	Male Helper	20-08-2013	7 Hrs 41 Min	1.00	260	260.00	On A/c	
6336H	Hussain	Male Helper	20-08-2013	7 Hrs 46 Min	1.00	260	260.00	Dept	
4179G	Guffer	Mason	20-08-2013	8 Hrs 56 Min	1.00	350	350.00	On A/c	
5417M	Munna	Mason	20-08-2013	8 Hrs 21 Min	1.00	350	350.00	On A/c	

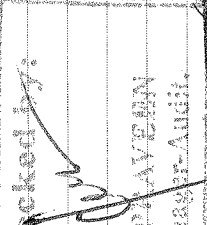
Checked by:  
B. PRAVEEN  
Manager-A/c

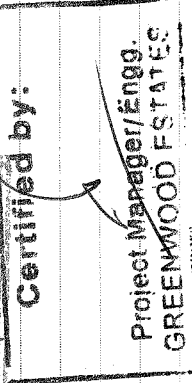
Certified by:  
Project Manager/Engg.  
GREENWOOD ESTATES

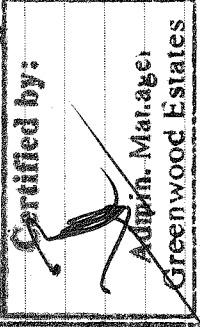
Certified by:  
Admin. Manager  
Greenwood Estates

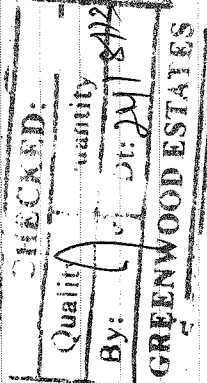
CHECKED:  
Quality / Quantity  
By: J. D. S. / 23/8/13  
GREENWOOD ESTATES

J	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
5826	Narsing Rao	Mason	20-08-2013	7 Hrs 44 Min	1.00	350	350.00	Dept	
6253	Bhramha Chary	Mason	20-08-2013	7 Hrs 26 Min	1.00	350	350.00	Dept	
6265	Kesava	Mason	20-08-2013	8 Hrs 29 Min	1.00	400	400.00	Dept	
6266	Ramu	Mason	20-08-2013	9 Hrs 18 Min	1.00	400	400.00	Dept	
6271	Ramesha	Mason	20-08-2013	9 Hrs 13 Min	1.00	400	400.00	On A/c	
6277	Appanna	Mason	20-08-2013	7 Hrs 19 Min	1.00	400	400.00	On A/c	
6279	Shanker	Mason	20-08-2013	9 Hrs 36 Min	1.00	400	400.00	On A/c	
6280	P. Raju	Mason	20-08-2013	7 Hrs 24 Min	1.00	400	400.00	On A/c	
6292	Ramraj	Mason	20-08-2013	7 Hrs 43 Min	1.00	350	350.00	On A/c	
6308	Kalidas	Mason	20-08-2013	7 Hrs 41 Min	1.00	400	400.00	Dept	
6309	Sai Ram	Mason	20-08-2013	8 Hrs 36 Min	1.00	400	400.00	Dept	
6313	Vinod	Mason	20-08-2013	10 Hrs 8 Min	1.25	475	593.75	On A/c	
6327	F. Koteswara	Mason	20-08-2013	9 Hrs 36 Min	1.00	400	400.00	On A/c	
6329	Devraj	Mason	20-08-2013	7 Hrs 40 Min	1.00	350	350.00	Dept	
6346	Ramababu.	Mason	20-08-2013	7 Hrs 12 Min	1.00	350	350.00	On A/c	
6358	Anwar	Mason	20-08-2013	10 Hrs 8 Min	1.25	475	593.75	On A/c	
6359	Royas	Mason	20-08-2013	10 Hrs 21 Min	1.25	475	593.75	On A/c	
6360	Om Prakash	Mason	20-08-2013	10 Hrs 22 Min	1.25	475	593.75	On A/c	
6366	Lallu	Mason	20-08-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c	
6367	Harish	Mason	20-08-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c	
6368	Lallu.	Mason	20-08-2013	7 Hrs 43 Min	1.00	350	350.00	On A/c	
6379	Balaram	Mason	20-08-2013	7 Hrs 13 Min	1.00	350	350.00	On A/c	
6385	Sandeep	Mason	20-08-2013	7 Hrs 12 Min	1.00	350	350.00	On A/c	
6390	Anil	Mason	20-08-2013	3 Hrs 39 Min	0.50	350	175.00	Dept	
6404	P. Samal	Mason	20-08-2013	8 Hrs 0 Min	1.00	375	375.00	Dept	
6405	S. Satya	Mason	20-08-2013	8 Hrs 0 Min	1.00	375	375.00	Dept	
6407	Balakrishna	Mason	20-08-2013	7 Hrs 45 Min	1.00	350	350.00	Dept	
6409	S. Jalal	Mason	20-08-2013	3 Hrs 46 Min	0.50	350	175.00	Dept	
6410	P. Enmia	Mason	20-08-2013	8 Hrs 0 Min	1.00	375	375.00	Dept	
6411	T. Trinath Kumar	Mason	20-08-2013	7 Hrs 10 Min	1.00	350	350.00	On A/c	
6412	SrinivasM	Mason	20-08-2013	7 Hrs 1 Min	1.00	0	0.00	On A/c	
Totals : Records									61
Totals : Amount									19605.00

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

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

**Certified by:**  
  
**Admin. Manager**  
**Greenwood Estates**

**CHECKED:**  
 Quality Quantity  
 By:  21/8/12  
**GREENWOOD ESTATES**

# MODI Properties





Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 19-08-2013 To : 19-08-2013

Contractor : All

Print Date : 23-08-2013 , Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2305P	Praveen Kumar	Contractor	19-08-2013	5 Hrs 49 Min	0.50	400	200.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Checked by: </p> </div>
5094S	Mahesh	Contractor	19-08-2013	8 Hrs 27 Min	1.00	400	400.00	On A/c	
5930K	Kumar	Contractor	19-08-2013	5 Hrs 43 Min	0.50	350	175.00	On A/c	
6252B	Jogaiah Chary	Contractor	19-08-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
6402T	anveer Khan	Contractor	19-08-2013	7 Hrs 30 Min	1.00	400	400.00	Dept	Improper Swipe
2211T	Anjamma	Female Helper	19-08-2013	8 Hrs 0 Min	1.00	230	230.00	Job Work	Improper Swipe
5270W	Mohini	Female Helper	19-08-2013	8 Hrs 10 Min	1.00	200	200.00	Dept	Change of payment type
6272S	Swathi	Female Helper	19-08-2013	9 Hrs 0 Min	1.00	200	200.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p><b>Certified by:</b></p> <p></p> <p>Project Manager/Engg. GREENWOOD ESTATES</p> </div>
6296T	Tirupatamma	Female Helper	19-08-2013	8 Hrs 32 Min	1.00	230	230.00	Dept	
6297M	Manamma	Female Helper	19-08-2013	11 Hrs 33 Min	1.50	230	345.00	Dept	
6310B	Balu	Female Helper	19-08-2013	8 Hrs 48 Min	1.00	200	200.00	Dept	
6311N	Neelaveni	Female Helper	19-08-2013	7 Hrs 50 Min	1.00	200	200.00	Dept	
6388N	Neela	Female Helper	19-08-2013	7 Hrs 53 Min	1.00	230	230.00	Dept	
6389L	Lalitha	Female Helper	19-08-2013	7 Hrs 38 Min	1.00	230	230.00	Dept	
6401S	Shantamma	Female Helper	19-08-2013	7 Hrs 58 Min	1.00	200	200.00	On A/c	
2106T	Kurmalah	Male Helper	19-08-2013	8 Hrs 0 Min	1.00	260	260.00	Job Work	
6295H	Hanumanthu	Male Helper	19-08-2013	11 Hrs 36 Min	1.50	260	390.00	Dept	
6306M	Mohan Hussain	Male Helper	19-08-2013	8 Hrs 0 Min	1.00	260	260.00	Job Work	Change of payment type
6321G	Mailu	Male Helper	19-08-2013	11 Hrs 42 Min	1.50	260	390.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p><b>Certified by:</b></p> <p></p> <p>Admin. Manager Greenwood Estates</p> </div>
6336H	Hussain	Male Helper	19-08-2013	8 Hrs 46 Min	1.00	260	260.00	Dept	
4179G	Gulfer	Mason	19-08-2013	8 Hrs 29 Min	1.00	350	350.00	Dept	
5417M	Munna	Mason	19-08-2013	8 Hrs 3 Min	1.00	350	350.00	Dept	
5826N	Narsing Rao	Mason	19-08-2013	7 Hrs 53 Min	1.00	350	350.00	Dept	
6263B	Bhramtha Chary	Mason	19-08-2013	8 Hrs 0 Min	1.00	350	350.00	Dept	
6263I	Ishaq	Mason	19-08-2013	7 Hrs 59 Min	1.00	350	350.00	Dept	
6266K	kesava	Mason	19-08-2013	8 Hrs 17 Min	1.00	400	400.00	Dept	
6266R	Ramu	Mason	19-08-2013	8 Hrs 58 Min	1.00	400	400.00	Dept	
6271R	Ramesha	Mason	19-08-2013	9 Hrs 8 Min	1.00	400	400.00	On A/c	
6274K	Kumar Pullatah	Mason	19-08-2013	9 Hrs 45 Min	1.00	400	400.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p>Quantity CHECKED:</p> <p>By:  24/8/13</p> <p>GREENWOOD ESTATES</p> </div>
6277A	Appanna	Mason	19-08-2013	6 Hrs 41 Min	1.00	400	400.00	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6279	Shanker	Mason	19-08-2013	7 Hrs 10 Min	1.00	400	400.00	On A/c	
6280	P. Raju	Mason	19-08-2013	3 Hrs 59 Min	0.50	400	200.00	On A/c	
6292	Ramraj	Mason	19-08-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
6293	Pradeep	Mason	19-08-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
6308	Kalidas	Mason	19-08-2013	8 Hrs 29 Min	1.00	400	400.00	Dept	
6309	Sai Ram	Mason	19-08-2013	7 Hrs 56 Min	1.00	400	400.00	Dept	
6313	Vinod	Mason	19-08-2013	10 Hrs 17 Min	1.25	475	593.75	Dept	
6327	P. Koteswara	Mason	19-08-2013	6 Hrs 41 Min	1.00	400	400.00	On A/c	
6329	Devraj	Mason	19-08-2013	7 Hrs 51 Min	1.00	350	350.00	On A/c	
6358	Anwar	Mason	19-08-2013	10 Hrs 37 Min	1.25	475	593.75	On A/c	Change of payment type
6359	Royas	Mason	19-08-2013	10 Hrs 26 Min	1.25	475	593.75	Dept	
6360	Om Prakash	Mason	19-08-2013	10 Hrs 16 Min	1.25	475	593.75	On A/c	
6366	Lailu	Mason	19-08-2013	7 Hrs 49 Min	1.00	350	350.00	On A/c	
6367	Harish	Mason	19-08-2013	8 Hrs 2 Min	1.00	350	350.00	On A/c	
6390	Anil	Mason	19-08-2013	7 Hrs 50 Min	1.00	350	350.00	Dept	
6404	P. Samal	Mason	19-08-2013	7 Hrs 44 Min	1.00	375	375.00	Dept	
6405	S. Satya	Mason	19-08-2013	7 Hrs 45 Min	1.00	375	375.00	Dept	
Totals : Records									47
Totals : Amount									15075.00

Checked by:  
B. PRAVEEN  
Manager-Audit

Certified by:  
Admin. Manager  
Greenwood Estates

Certified by:  
Project Manager/Engg.  
GREENWOOD ESTATES

Quantity  
By: Di: 24/8/13  
GREENWOOD ESTATES

# MODI Properties

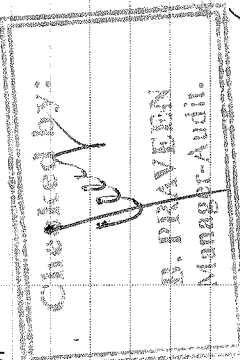
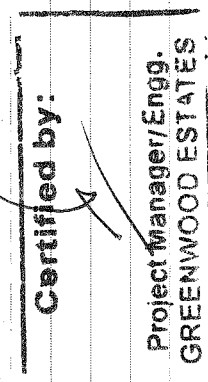
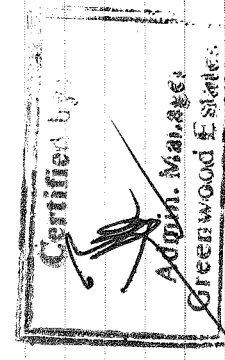
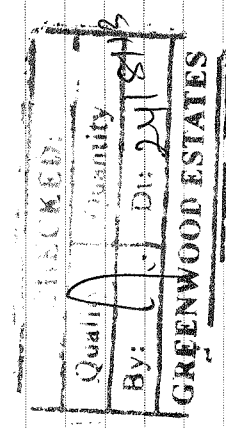
Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur


Attendance Report - Summary : From : 18-08-2013 To : 18-08-2013


Contractor : All


Print Date : 23-08-2013 , Pages : 1 Of 2

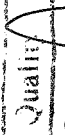
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2305P	P. Praveen Kumar	Contractor	18-08-2013	3 Hrs 34 Min	0.50	400	200.00	On A/c	
5930K	K. Kumar	Contractor	18-08-2013	9 Hrs 23 Min	1.00	350	350.00	Dept	
2211T	T. Anjamma	Female Helper	18-08-2013	7 Hrs 5 Min	1.00	230	230.00	Job Work	
6270M	M. Mohini	Female Helper	18-08-2013	7 Hrs 53 Min	1.00	200	200.00	Dept	
6272S	S. Swathi	Female Helper	18-08-2013	8 Hrs 10 Min	1.00	200	200.00	Dept	
6296T	T. Rupatamma	Female Helper	18-08-2013	6 Hrs 58 Min	1.00	230	230.00	Job Work	
6297M	M. Manamma	Female Helper	18-08-2013	4 Hrs 26 Min	0.50	230	115.00	Job Work	
6299A	A. Anjamma	Female Helper	18-08-2013	4 Hrs 43 Min	0.50	230	115.00	Job Work	
6388N	N. Neela	Female Helper	18-08-2013	4 Hrs 40 Min	0.50	230	115.00	Job Work	
6389L	L. Lalitha	Female Helper	18-08-2013	4 Hrs 45 Min	0.50	230	115.00	Job Work	
2106T	T. Kurmatha	Male Helper	18-08-2013	10 Hrs 3 Min	1.25	260	325.00	Job Work	
6289H	H. Haria	Male Helper	18-08-2013	6 Hrs 59 Min	1.00	260	260.00	Job Work	
6295H	H. Hanumantlu	Male Helper	18-08-2013	7 Hrs 0 Min	1.00	260	260.00	Job Work	
6299N	N. Narendar	Male Helper	18-08-2013	7 Hrs 2 Min	1.00	260	260.00	Job Work	
6306M	M. Mohan Hussain	Male Helper	18-08-2013	7 Hrs 0 Min	1.00	260	260.00	Job Work	
6320S	S. Suman.	Male Helper	18-08-2013	7 Hrs 2 Min	1.00	260	260.00	Job Work	
6321G	G. Mallu	Male Helper	18-08-2013	7 Hrs 1 Min	1.00	260	260.00	Job Work	
6334S	S. Sataiah	Male Helper	18-08-2013	8 Hrs 4 Min	1.00	260	260.00	Job Work	
6336H	H. Hussain	Male Helper	18-08-2013	6 Hrs 59 Min	1.00	260	260.00	Job Work	
4179G	G. Guffer	Mason	18-08-2013	6 Hrs 6 Min	1.00	350	350.00	Dept	
5417M	M. Munna	Mason	18-08-2013	6 Hrs 23 Min	1.00	350	350.00	Dept	
6266K	K. Kesava	Mason	18-08-2013	7 Hrs 35 Min	1.00	400	400.00	Dept	
6271R	R. Ramesha	Mason	18-08-2013	8 Hrs 6 Min	1.00	400	400.00	Dept	
6274K	K. Kumar Pullatah	Mason	18-08-2013	11 Hrs 6 Min	1.50	400	600.00	Dept	
6282S	S. Suman	Mason	18-08-2013	6 Hrs 27 Min	1.00	350	350.00	On A/c	
6292R	R. Ramraj	Mason	18-08-2013	6 Hrs 44 Min	1.00	350	350.00	On A/c	
6293P	P. Pradeep	Mason	18-08-2013	6 Hrs 44 Min	1.00	350	350.00	On A/c	
6313V	V. Vinod	Mason	18-08-2013	10 Hrs 32 Min	1.25	475	593.75	On A/c	
6356A	A. Anwar	Mason	18-08-2013	9 Hrs 48 Min	1.00	475	475.00	On A/c	
6355R	R. Royas	Mason	18-08-2013	9 Hrs 52 Min	1.00	475	475.00	On A/c	

iD	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6360	Om Prakash	Mason	18-08-2013	10 Hrs 27 Min	1.25	475	593.75	On A/c	
6369	Aravind	Mason	18-08-2013	6 Hrs 44 Min	1.00	350	350.00	On A/c	
Totals : Records		32			30.75		9912.50		

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

Certified by:  
  
**Anil. Manager**  
**Greenwood Estates**

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

CHECKED:  
 Quantity  
 By:  Dt: 24/8/13  
**GREENWOOD ESTATES**

# MODI Properties

## Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 17-08-2013 To : 17-08-2013

Print Date : 23-08-2013 , Pages : 1 Of 2

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
4648	Pappulal	Contractor	17-08-2013	10 Hrs 25 Min	1.25	475	593.75	Job Work	
5094	S.Mahesh	Contractor	17-08-2013	8 Hrs 53 Min	1.00	400	400.00	On A/C	
5930	K.Kumar	Contractor	17-08-2013	9 Hrs 57 Min	1.00	350	350.00	Dept	
6252	B.Jogaiah Chary	Contractor	17-08-2013	0 Hrs 0 Min	0.00	400	0.00	On A/C	Improper Swipe
6276	P.Narayana Rao	Contractor	17-08-2013	6 Hrs 11 Min	1.00	400	400.00	On A/C	
6380	Khayyum Mohammed	Contractor	17-08-2013	7 Hrs 55 Min	1.00	400	400.00	On A/C	
6402	Tanveer Khan	Contractor	17-08-2013	7 Hrs 30 Min	1.00	400	400.00	Dept	Improper Swipe
2211	T.Anjamma	Female Helper	17-08-2013	8 Hrs 31 Min	1.00	230	230.00	Job Work	
6270	Mohini	Female Helper	17-08-2013	8 Hrs 16 Min	1.00	200	200.00	Dept	
6272	Swathi	Female Helper	17-08-2013	9 Hrs 1 Min	1.00	200	200.00	On A/C	
6288	Shanti	Female Helper	17-08-2013	7 Hrs 28 Min	1.00	230	230.00	Job Work	
6296	Tirupatamma	Female Helper	17-08-2013	7 Hrs 20 Min	1.00	230	230.00	Job Work	
6297	Manamma	Female Helper	17-08-2013	8 Hrs 31 Min	1.00	230	230.00	Dept	
6298	Anjamma	Female Helper	17-08-2013	8 Hrs 28 Min	1.00	230	230.00	Dept	
6310	Balu	Female Helper	17-08-2013	8 Hrs 46 Min	1.00	200	200.00	Dept	
6311	Neelaveni	Female Helper	17-08-2013	7 Hrs 39 Min	1.00	200	200.00	Dept	
6333	Venkamma	Female Helper	17-08-2013	7 Hrs 22 Min	1.00	230	230.00	Job Work	
6389	Neela	Female Helper	17-08-2013	7 Hrs 28 Min	1.00	230	230.00	Dept	
6389	Lalitha	Female Helper	17-08-2013	7 Hrs 28 Min	1.00	230	230.00	Dept	
6401	Shantamma	Female Helper	17-08-2013	7 Hrs 40 Min	1.00	200	200.00	On A/C	
2106	T.Kurmaalaha	Male Helper	17-08-2013	9 Hrs 18 Min	1.00	260	260.00	Job Work	
6285	Naresh	Male Helper	17-08-2013	8 Hrs 3 Min	1.00	250	250.00	Dept	
6289	Harika	Male Helper	17-08-2013	7 Hrs 30 Min	1.00	260	260.00	Job Work	
6295	Hanumanthu	Male Helper	17-08-2013	8 Hrs 29 Min	1.00	260	260.00	Dept	
6299	Narender	Male Helper	17-08-2013	7 Hrs 36 Min	1.00	260	260.00	Job Work	
6306	Mohan Hussain	Male Helper	17-08-2013	7 Hrs 46 Min	1.00	260	260.00	Job Work	
6321	G.Mallu	Male Helper	17-08-2013	7 Hrs 28 Min	1.00	260	260.00	Dept	
6334	Satalaha	Male Helper	17-08-2013	7 Hrs 27 Min	1.00	260	260.00	Job Work	
6336	Hussain	Male Helper	17-08-2013	7 Hrs 33 Min	1.00	260	260.00	Job Work	
6382	Baba	Male Helper	17-08-2013	7 Hrs 59 Min	1.00	250	250.00	On A/C	


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

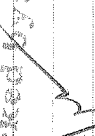
**Certified by:**  
Admin. Manager,  
Greenwood Estates

**CHECKED:**  
Quantity  
By: *[Signature]*  
Date: 24/8/13  
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
4179	Guffer	Mason	17-08-2013	8 Hrs 58 Min	1.00	350	350.00	On A/c	
5417	Munna	Mason	17-08-2013	8 Hrs 56 Min	1.00	350	350.00	On A/c	
5827	Suresh	Mason	17-08-2013	7 Hrs 52 Min	1.00	350	350.00	On A/c	
6253	Bhramha Chary	Mason	17-08-2013	8 Hrs 39 Min	1.00	350	350.00	On A/c	
6263	Ishaq	Mason	17-08-2013	7 Hrs 53 Min	1.00	350	350.00	On A/c	
6265	Kesava	Mason	17-08-2013	8 Hrs 19 Min	1.00	400	400.00	Dept	
6271	Ramesha	Mason	17-08-2013	9 Hrs 4 Min	1.00	400	400.00	On A/c	
6274	Kumar Pullaiah	Mason	17-08-2013	9 Hrs 39 Min	1.00	400	400.00	Dept	
6277	Appanna	Mason	17-08-2013	7 Hrs 15 Min	1.00	400	400.00	On A/c	
6279	Shanker	Mason	17-08-2013	6 Hrs 35 Min	1.00	400	400.00	On A/c	
6280	P. Raju	Mason	17-08-2013	6 Hrs 38 Min	1.00	400	400.00	On A/c	
6282	Suman	Mason	17-08-2013	9 Hrs 15 Min	1.00	350	350.00	On A/c	
6286	Abdul Sajid	Mason	17-08-2013	7 Hrs 46 Min	1.00	375	375.00	Dept	
6308	Kalidas	Mason	17-08-2013	7 Hrs 41 Min	1.00	400	400.00	Dept	
6309	Sai Rain	Mason	17-08-2013	7 Hrs 48 Min	1.00	400	400.00	Dept	
6313	Vinod	Mason	17-08-2013	10 Hrs 25 Min	1.25	475	593.75	On A/c	
6327	P. Koteswara	Mason	17-08-2013	6 Hrs 35 Min	1.00	400	400.00	On A/c	
6329	Devraj	Mason	17-08-2013	7 Hrs 37 Min	1.00	350	350.00	On A/c	
6349	Pravin Kumar	Mason	17-08-2013	7 Hrs 37 Min	1.00	350	350.00	On A/c	
6358	Anwar	Mason	17-08-2013	10 Hrs 22 Min	1.25	475	593.75	On A/c	
6359	Royas	Mason	17-08-2013	10 Hrs 26 Min	1.25	475	593.75	On A/c	
6360	Om Prakash	Mason	17-08-2013	10 Hrs 33 Min	1.25	475	593.75	On A/c	
6364	Kittu	Mason	17-08-2013	8 Hrs 6 Min	1.00	350	350.00	On A/c	
6366	Lalu	Mason	17-08-2013	8 Hrs 5 Min	1.00	350	350.00	On A/c	
6367	Harish	Mason	17-08-2013	8 Hrs 3 Min	1.00	350	350.00	On A/c	
6370	Veerababu	Mason	17-08-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
6383	Nawab	Mason	17-08-2013	8 Hrs 5 Min	1.00	375	375.00	On A/c	
6390	Anil	Mason	17-08-2013	8 Hrs 50 Min	1.00	350	350.00	Dept	
6393	Mukesh	Mason	17-08-2013	7 Hrs 59 Min	1.00	350	350.00	On A/c	
6395	Manoj	Mason	17-08-2013	7 Hrs 58 Min	1.00	350	350.00	On A/c	
6399	Durga Rao	Mason	17-08-2013	7 Hrs 59 Min	1.00	350	350.00	On A/c	
6407	Balakrishna	Mason	17-08-2013	8 Hrs 0 Min	1.00	350	350.00	Dept	
6408	Malikarjun	Mason	17-08-2013	8 Hrs 1 Min	1.00	350	350.00	Dept	
Totals : Records									63
Totals : Amount									20638.75

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

**Certified by:**  
  
**Admin. Manager,**  
**Greenwood Estates**

**Checked by:**  
  
**Checked by:**  
**Quantity**  
**By:**  
**DT:**  
**GREENWOOD ESTATES**

Change of payment type

Improper Swipe

Improper Swipe



# MODI Properties

## Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 16-08-2013 To : 16-08-2013

Contractor : All

Print Date : 23-08-2013 , Pages : 1 Of 3

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2305P	Praveen Kumar	Contractor	16-08-2013	4 Hrs 44 Min	0.50	400	200.00	On A/c	
4648P	Pappulal	Contractor	16-08-2013	8 Hrs 22 Min	1.00	475	475.00	On A/c	
5094S	Maresh	Contractor	16-08-2013	7 Hrs 34 Min	1.00	400	400.00	On A/c	
5930K	Kumar	Contractor	16-08-2013	8 Hrs 33 Min	1.00	350	350.00	Dept	
6276P	Narayana Rao	Contractor	16-08-2013	7 Hrs 42 Min	1.00	400	400.00	On A/c	
6380K	Khayyum Mohammed	Contractor	16-08-2013	8 Hrs 7 Min	1.00	400	400.00	On A/c	
6402T	Tanveer Khan	Contractor	16-08-2013	7 Hrs 30 Min	1.00	400	400.00	Dept	
2211T	Anjamma	Female Helper	16-08-2013	8 Hrs 31 Min	1.00	230	230.00	Job Work	To change payment type
6270M	Mohini	Female Helper	16-08-2013	8 Hrs 3 Min	1.00	200	200.00	Dept	
6275W	Swathi	Female Helper	16-08-2013	8 Hrs 54 Min	1.00	200	200.00	On A/c	
6288S	Shanti	Female Helper	16-08-2013	7 Hrs 31 Min	1.00	230	230.00	Job Work	
6296T	Tirupatamma	Female Helper	16-08-2013	8 Hrs 30 Min	1.00	230	230.00	Job Work	
6297M	Manamma	Female Helper	16-08-2013	8 Hrs 27 Min	1.00	230	230.00	Dept	
6298A	Anjamma	Female Helper	16-08-2013	8 Hrs 29 Min	1.00	230	230.00	Dept	
6310B	Balu	Female Helper	16-08-2013	7 Hrs 35 Min	1.00	200	200.00	Dept	
6311N	Neelaveni	Female Helper	16-08-2013	7 Hrs 36 Min	1.00	200	200.00	Dept	
6333V	Venkamma	Female Helper	16-08-2013	8 Hrs 32 Min	1.00	230	230.00	Job Work	
6388N	Neela	Female Helper	16-08-2013	8 Hrs 31 Min	1.00	230	230.00	Dept	
6389L	Lalitha	Female Helper	16-08-2013	8 Hrs 34 Min	1.00	230	230.00	Dept	
6401S	Shantamma	Female Helper	16-08-2013	6 Hrs 38 Min	1.00	200	200.00	On A/c	
2106T	T.Kurmaiah	Male Helper	16-08-2013	10 Hrs 1 Min	1.25	260	325.00	Job Work	
6285N	Naresh	Male Helper	16-08-2013	7 Hrs 38 Min	1.00	250	250.00	Dept	
6289H	Harla	Male Helper	16-08-2013	8 Hrs 36 Min	1.00	260	260.00	Job Work	
6295H	Hanumanthu	Male Helper	16-08-2013	8 Hrs 31 Min	1.00	260	260.00	Dept	
6299N	Narender	Male Helper	16-08-2013	8 Hrs 34 Min	1.00	260	260.00	Job Work	
6306M	Mohan Hussain	Male Helper	16-08-2013	8 Hrs 28 Min	1.00	260	260.00	Job Work	
6321G	G.Mallu	Male Helper	16-08-2013	7 Hrs 35 Min	1.00	260	260.00	Dept	
6334S	Sataiah	Male Helper	16-08-2013	8 Hrs 35 Min	1.00	260	260.00	Job Work	
6336H	Hussain	Male Helper	16-08-2013	8 Hrs 31 Min	1.00	260	260.00	Job Work	
6382B	Baba	Male Helper	16-08-2013	7 Hrs 47 Min	1.00	250	250.00	On A/c	

Certified by:  
Project Manager/Engg.  
GREENWOOD ESTATES

Certified by:  
Admin. Manager  
Greenwood Estates

By: [Signature]  
24/8/13  
GREENWOOD ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
6386	Ravi.	Male Helper	16-08-2013	8 Hrs 0 Min	1.00	250	250.00	On A/c	
6394	vinod Pa	Male Helper	16-08-2013	6 Hrs 48 Min	1.00	225	225.00	On A/c	
4179	Guffer	Mason	16-08-2013	9 Hrs 6 Min	1.00	350	350.00	On A/c	
5417	Munna	Mason	16-08-2013	8 Hrs 40 Min	1.00	350	350.00	On A/c	
5827	Suresh	Mason	16-08-2013	8 Hrs 12 Min	1.00	350	350.00	On A/c	
6253	Bhramha Chary	Mason	16-08-2013	8 Hrs 34 Min	1.00	350	350.00	On A/c	
6263	Ishaq	Mason	16-08-2013	8 Hrs 13 Min	1.00	350	350.00	On A/c	
6265	Kesava	Mason	16-08-2013	8 Hrs 13 Min	1.00	400	400.00	Dept	
6266	Raimu	Mason	16-08-2013	9 Hrs 0 Min	1.00	400	400.00	On A/c	
6271	Ramesha	Mason	16-08-2013	8 Hrs 58 Min	1.00	400	400.00	On A/c	
6274	Kumar Pullaiiah	Mason	16-08-2013	11 Hrs 4 Min	1.50	400	600.00	Dept	
6277	Appanna	Mason	16-08-2013	7 Hrs 33 Min	1.00	400	400.00	On A/c	
6279	Snanker	Mason	16-08-2013	7 Hrs 24 Min	1.00	400	400.00	On A/c	
6280	P. Raju	Mason	16-08-2013	3 Hrs 32 Min	0.50	400	200.00	On A/c	
6281	Trinath	Mason	16-08-2013	7 Hrs 38 Min	1.00	400	400.00	On A/c	
6282	Suman	Mason	16-08-2013	9 Hrs 10 Min	1.00	350	350.00	On A/c	
6286	Abdul Sajid	Mason	16-08-2013	7 Hrs 39 Min	1.00	375	375.00	Dept	
6293	Pradeep	Mason	16-08-2013	7 Hrs 31 Min	1.00	350	350.00	On A/c	
6308	Kalidas	Mason	16-08-2013	7 Hrs 41 Min	1.00	400	400.00	Dept	
6309	Sai Raim	Mason	16-08-2013	7 Hrs 43 Min	1.00	400	400.00	Dept	
6313	vinod	Mason	16-08-2013	10 Hrs 15 Min	1.25	475	593.75	Job Work	
6327	P. Koteswara	Mason	16-08-2013	7 Hrs 32 Min	1.00	400	400.00	On A/c	
6329	Devraj	Mason	16-08-2013	7 Hrs 54 Min	1.00	350	350.00	On A/c	
6349	Pravin Kumar	Mason	16-08-2013	7 Hrs 34 Min	1.00	350	350.00	On A/c	
6358	Anwar	Mason	16-08-2013	10 Hrs 45 Min	1.25	475	593.75	On A/c	Change of payment type
6359	Royas	Mason	16-08-2013	10 Hrs 15 Min	1.25	475	593.75	Job Work	
6360	Om Prakash	Mason	16-08-2013	10 Hrs 15 Min	1.25	475	593.75	On A/c	Change of payment type
6364	Kittu	Mason	16-08-2013	8 Hrs 0 Min	1.00	350	350.00	On A/c	
6366	Lallu	Mason	16-08-2013	7 Hrs 58 Min	1.00	350	350.00	On A/c	
6367	Harish	Mason	16-08-2013	7 Hrs 49 Min	1.00	350	350.00	On A/c	
6369	Aravind	Mason	16-08-2013	7 Hrs 31 Min	1.00	350	350.00	On A/c	
6381	Naveed	Mason	16-08-2013	8 Hrs 7 Min	1.00	375	375.00	On A/c	
6383	Nawab	Mason	16-08-2013	7 Hrs 45 Min	1.00	375	375.00	On A/c	
6390	Anil	Mason	16-08-2013	7 Hrs 58 Min	1.00	350	350.00	Dept	
6393	Mukesh	Mason	16-08-2013	6 Hrs 49 Min	1.00	350	350.00	On A/c	
6395	Manoj	Mason	16-08-2013	6 Hrs 47 Min	1.00	350	350.00	On A/c	

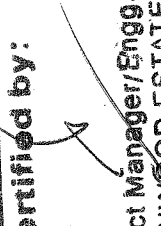
**Certified by:**  
Project Manager/Engg.  
GREENWOOD ESTATES


**Certified by:**  
Admin. Manager  
Greenwood Estates

**CHECKED:**  
Quantity  
By: M. D. M. A. B.  
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6396	Pramod	Mason	16-08-2013	6 Hrs 47 Min	1.00	350	350.00	On A/c	
6397	Suresh Pa	Mason	16-08-2013	6 Hrs 46 Min	1.00	350	350.00	On A/c	
6398	Anand Pa	Mason	16-08-2013	8 Hrs 0 Min	1.00	350	350.00	On A/c	Improper Swipe..
6399	Durga Rao	Mason	16-08-2013	6 Hrs 46 Min	1.00	350	350.00	On A/c	
6400	Shobha Ram	Mason	16-08-2013	8 Hrs 0 Min	1.00	350	350.00	On A/c	Improper Swipe
6404	P. Samal	Mason	16-08-2013	7 Hrs 30 Min	1.00	375	375.00	Dept	To change payment type
6405	S. Satya	Mason	16-08-2013	7 Hrs 30 Min	1.00	375	375.00	Dept	To change payment type
6406	S. Uttam	Mason	16-08-2013	7 Hrs 30 Min	1.00	375	375.00	Dept	To change payment type
Totals : Records						74.75	24960.00		

Checked by:  
  
 R. PRAVEEN  
 Accounts Audit.

Certified by:  
  
 Project Manager/Engg.  
 GREENWOOD ESTATES

Certified by:  
  
 Admin. Manager,  
 Greenwood Estates

CHECKED:  

Quantity	211
By:	DU 211 8/16

 GREENWOOD ESTATES

**GWE - Hire Charges Detailed Report** From: 16/8/13 To: 22/8/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1033	16-08-2013	Sneha latha	Trally Tractor	AP24G2351	8:43	9:01	Stonedust	1	250	Per Trip	250
1034	16-08-2013	Sneha latha	Trally Tractor	AP24G2351	9:31	9:36	Stonedust	1	250	Per Trip	250
1035	16-08-2013	N.Ramesh	Chipping machin		10:00	17:30	Chipping work	7	0	Lumpsum	0
1036	16-08-2013	Sneha latha	Trally Tractor	AP24G2351	10:19	11:09	4" Solid Blocks	300	1.3	Per Piece	390
1037	16-08-2013	Sneha latha	Trally Tractor	AP24G2351	12:01	13:04	Debris	1	250	Per Trip	250
1038	16-08-2013	Sneha latha	Trally Tractor	AP24G2351	13:35	13:49	Robo sand	1	250	Per Trip	250
1039	16-08-2013	Sneha latha	Trally Tractor	AP24G2351	14:25	14:42	Filter Sand	1	250	Per Trip	250
1040	16-08-2013	Sneha latha	Trally Tractor	AP24G2351	15:17	15:22	Filter Sand	1	250	Per Trip	250
1041	16-08-2013	Sneha latha	Trally Tractor	AP24G2351	16:19	16:23	Debris	1	250	Per Trip	250
1042	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	8:32	8:38	Stonedust	1	250	Per Trip	250
1043	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	9:28	9:57	4" Solid Blocks	300	1.3	Per Piece	390
1044	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	10:38	10:53	Red mud	1	250	Per Trip	250
1045	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	11:18	11:27	Stonedust	1	250	Per Trip	250
1046	17-08-2013	N.Ramesh	Chipping machin		11:30	17:15	Chipping work	5	0	Lumpsum	0
1047	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	11:50	12:12	Robo sand	1	250	Per Trip	250
1048	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	13:50	13:57	Robo sand	1	250	Per Trip	250
1049	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	14:22	14:26	Sand	1	250	Per Trip	250
1050	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	14:47	14:53	Bafes	1	250	Per Trip	250
1051	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	15:39	15:56	Robo sand	1	250	Per Trip	250
1052	17-08-2013	Sneha latha	Trally Tractor	AP24G2351	16:38	16:46	Stonedust	1	250	Per Trip	250
1053	19-08-2013	Sneha latha	Trally Tractor	AP24G2351	9:15	9:40	4" Solid Blocks	300	1.3	Per Piece	390
1054	19-08-2013	Sneha latha	Trally Tractor	AP24G2351	10:45	11:26	4" Solid Blocks	300	1.3	Per Piece	390
1055	19-08-2013	N.Ramesh	Chipping machin		12:30	17:30	Chipping work	4.5	0	Lumpsum	0
1056	19-08-2013	Sneha latha	Trally Tractor	AP24G2351	13:33	13:50	Red mud	1	250	Per Trip	250
1057	19-08-2013	Sneha latha	Trally Tractor	AP24G2351	14:29	15:29	Red mud	1	250	Per Trip	250
1058	19-08-2013	Sneha latha	Trally Tractor	AP24G2351	16:31	16:42	Red mud	1	250	Per Trip	250
1059	20-08-2013	N.Ramesh	Chipping machin		10:15	17:30	Chipping work	6	0	Lumpsum	0
1060	20-08-2013	Sneha latha	Trally Tractor	AP24G2351	10:20	10:27	Debris	1	250	Per Trip	250
1061	20-08-2013	Sneha latha	Trally Tractor	AP24G2351	10:57	11:05	4" Solid Blocks	300	1.3	Per Piece	390

Checked by: *[Signature]*  
 Date: 22/8/13  
 B. Prasad  
 Manager - Audit.

Checked.  
 Quantity: 300  
 By: *[Signature]*  
 Date: 22/8/13  
 GREENWOOD ESTATES

Certified by:  
*[Signature]*  
 Admn. Manager,  
 Greenwood Estates

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

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
1062	20-08-2013	Sneha latha	Trally Tractor	AP24G2351	12:01	13:04	Debris	1	250	Per Trip	250
1063	20-08-2013	Sneha latha	Trally Tractor	AP24G2351	13:49	14:01	Morrum	1	250	Per Trip	250
1064	20-08-2013	Sneha latha	Trally Tractor	AP24G2351	14:32	14:39	Robo sand	1	250	Per Trip	250
1065	20-08-2013	Sneha latha	Trally Tractor	AP24G2351	15:48	15:58	Robo sand	1	250	Per Trip	250
1066	21-08-2013	Sneha latha	Trally Tractor	AP24G2351	9:05	9:17	Red mud	1	250	Per Trip	250
1067	21-08-2013	N.Ramesh	Chipping machin		9:30	17:30	Chipping work	7	0	Lumpsum	0
1068	21-08-2013	Sneha latha	Trally Tractor	AP24G2351	10:10	10:33	Red mud	1	250	Per Trip	250
1069	21-08-2013	Sneha latha	Trally Tractor	AP24G2351	13:49	14:28	Red mud	1	250	Per Trip	250
1070	21-08-2013	Sneha latha	Trally Tractor	AP24G2351	15:19	15:57	Red mud	1	250	Per Trip	250
1071	22-08-2013	Sneha latha	Trally Tractor	AP24G2351	9:23	9:28	Ballies	1	250	Per Trip	250
1072	22-08-2013	Sneha latha	Trally Tractor	AP24G2351	9:54	10:21	Robo sand	1	250	Per Trip	250
1073	22-08-2013	N.Ramesh	Chipping machin		10:00	17:30	Chipping work	7	0	Lumpsum	0


Quantity  
By: J. M. 21/8/13  
GREENWOOD ESTATES

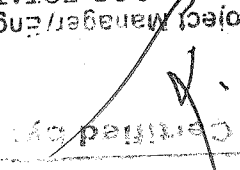
Checked by:  
B. CLAVESSEN  
Manager-Audit


Certified by:  
Admin. Manager,  
Greenwood Estates

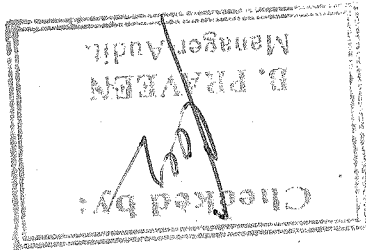
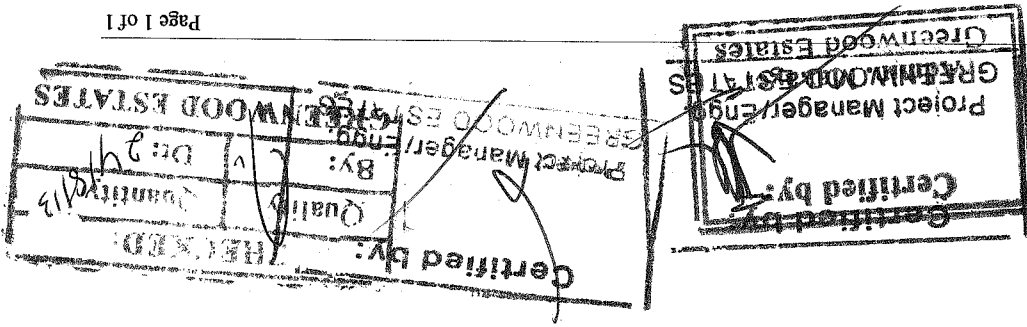
Certified by:  
Project Manager/Engg.  
GREENWOOD ESTATES

Cement Grade	43 Grade	Quantity in bags	43 Grade
Summary for 'Cement Grade' = 43 Grade (1508 detail records)			
Sum	0		
Cement Grade	53 Grade	Quantity in bags	53 Grade
Summary for 'Cement Grade' = 53 Grade (1742 detail records)			
Sum	0		
Cement Grade	OPC	Quantity in bags	OPC
Summary for 'Cement Grade' = OPC (2296 detail records)			
Sum	0		
Cement Grade	PPC	Quantity in bags	PPC
Summary for 'Cement Grade' = PPC (6404 detail records)			
Sum	-146		
Grand Total	-146		

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit

Certified by:  
  
 Project Manager/engg.  
 GREENWOOD ESTATES

Certified by:  
  
 Admin. Manager  
 GREENWOOD ESTATES



**GWE-Cement Register Report From: 16/8/13 To: 22/8/13**

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
232	16-08-2013	9:35	Tiles Work	PPC	A	2 Security
233	16-08-2013	9:40	Plastering Work	PPC	A	5 Security
234	16-08-2013	14:20	Marble Flooring	PPC	A	2 Security
235	16-08-2013	15:10	Water Profing	PPC	A	2 Security
236	17-08-2013	10:40	Patch work	PPC	A	10 Security
237	19-08-2013	10:10	Water Profing	PPC	CA	2 Security
238	20-08-2013	9:35	Lift Filling Work	PPC	B	1 Security
239	20-08-2013	10:40	Tiles Work	PPC	A	2 Security

# GWE - Outward Report

From: 16/8/13

To: 22/8/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
37	16-08-2013	17:30	Villas @ Silver Creek		GI Nipple	3/4"x9"	10	Nos	5855	AP29T9966	Roman	Anil
37	16-08-2013	17:30	Villas @ Silver Creek		GI Reducer Elbow	3/4"x1/2"	5	Nos	5855	AP29T9966	Roman	Anil
37	16-08-2013	17:30	Villas @ Silver Creek		GI Nipple	1/2"x6"	10	Nos	5855	AP29T9966	Roman	Anil
37	16-08-2013	17:30	Villas @ Silver Creek		GI Nipple	1/2"x4"	10	Nos	5855	AP29T9966	Roman	Anil
37	16-08-2013	17:30	Villas @ Silver Creek		GI Nipple	1/2"x3"	10	Nos	5855	AP29T9966	Roman	Anil
37	16-08-2013	17:30	Villas @ Silver Creek		GI Nipple	1/2"x2"	10	Nos	5855	AP29T9966	Roman	Anil
37	16-08-2013	17:30	Villas @ Silver Creek		GI Nipple	3/4"x6"	10	Nos	5855	AP29T9966	Roman	Anil
37	16-08-2013	17:30	Villas @ Silver Creek		GI Tee	3/4"	5	Nos	5855	AP29T9966	Roman	Anil
38	16-08-2013	17:01	Pride Engineering		Submersible Pump	3 HP	1	Nos	5856	AP29T9966	Roman	Suresh
39	20-08-2013	16:30	Bloomdale		GI Union	1/2"	10	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Elbow	3/4"	24	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Elbow	1"	12	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Elbow	1 1/4"	14	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Elbow	3/4"x1"	4	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Union	1"	8	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Elbow	1/2"	140	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Coupling	1/2"	8	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Coupling	3/4"	7	Nos	5857	AP29T9966	Roman	Anil
39	20-08-2013	16:30	Bloomdale		GI Union	3/4"	16	Nos	5857	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Nipple	1/2"x2"	20	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Tee	1/2"	8	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Tee	3/4"	6	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Tee	3/4"x1/2"	48	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Nipple	3/4"x2"	4	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Nipple	3/4"x4"	4	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Nipple	1"x4"	2	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Nipple	1/2"x3"	15	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Nipple	1/2"x4"	38	Nos	5858	AP29T9966	Roman	Anil


23 August, 2013


**Certified by**  
 Pradipta Mahapatra Engg  
 GREENWOOD ENGINEERS  
 Pradipta Mahapatra Engg  
 GREENWOOD ENGINEERS  
 Pradipta Mahapatra Engg  
 GREENWOOD ENGINEERS


**Certified by**  
 B. PRAVEEN  
 Manager-Audit  
 Page 1 of 2




No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
40	20-08-2013	16:30	Bloomdale		GI Nipple	1/2"x6"	56	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Coupling	1 1/4"	3	Nos	5858	AP29T9966	Roman	Anil
40	20-08-2013	16:30	Bloomdale		GI Nipple	3/4"x6"	12	Nos	5858	AP29T9966	Roman	Anil
41	20-08-2013	16:30	Deccan Disessl (Servicing		Earth Compactor		1	Nos	5859	AP29T9966	Roman	Anil

Checked by:  
  
 B. PRAVEEN  
 Manager-Audit.

CHECKED:  
 Quantity  
 By:  Dr: 20/8/13  
 GREENWOOD ESTATES

Certified by:  
  
 Project Manager/Engg  
 GREENWOOD ESTATES

Certified by:  
  
 Admin. Manager  
 Project Manager/Engg  
 GREENWOOD ESTATES

Project Manager/Engg. GREENWOOD ESTATES  
 Project Manager/Engg. GREENWOOD ESTATES  
 Quantity 24/8/13  
 CHECKED BY

Project Manager/Engg. GREENWOOD ESTATES  
 Project Manager/Engg. GREENWOOD ESTATES


S No	Item	Balance	Value	Amount
	Stock Register: Electrical Stock Register			
	Company: Green Wood Residency			
	Project: Green Wood Estates			
	Prepared by: Phanikumar.D			
	Date: 22-08-2013			
1	PVC Conducting	518	3.0	1,554
2	Asbestos round cover 3" - in nos	79	5.0	395
3	Asbestos round cover 6" - in nos	12	3.0	36
4	Bends-25mm in nos	0	4.0	-
5	Deep Box - 25mm in nos	0	18.0	-
6	Fan Hooks in nos	3	6.0	18
7	Flexible pipe - 25mm in mts	10	4.0	40
8	Junction Box - 25mm in nos	11	27.0	297
9	PVC Pipe-1" 1.2 mm in nos	50	34.0	1,700
10	PVC Pipe-1" 1.5 mm in nos	0	50.0	-
11	AC sheets 2 x 2 in nos	1071	10.0	10,710
12	PVC strip connector in nos	95	10.0	950
Wires				
1	Al Service wire-3/20 in mts	50	10.0	500
2	Al Service wire-7/20 in mts	100	13.0	1,300
3	Cu-Multistand wire-1/18 in bundles	10	492.0	4,920
4	Cu-Multistand wire-3/20 in bundles	0	1,158.0	-
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	2	466.0	932
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	16	94.0	1,504
2	Modular plate-1 way in nos	0	29.0	-
3	Modular plate-2 way in nos	20	29.0	580
4	Modular plate-4way in nos	0	44.0	-
5	Modular plate-6way in nos	15	61.0	915
6	Modular plate-8way in nos	4	78.0	312
Modular Switches, Etc.				
1	Modular Bell Switches-6A in nos	6	44.0	264
2	Modular Switch blank plates in nos	94	10.0	940
3	Modular Socket-15A in nos	50	81.0	4,050
4	Modular Socket-6A in nos	41	18.0	738
5	Modular Step Dimmer- in nos	10	149.0	1,490
6	Modular Switch-6A in nos	128	50.0	6,400
7	Modular Switch-20A in nos	69	55.0	3,795
8	Modular Telephone jack- in nos	12	41.0	492
9	Modular TV Socket- in nos	6	41.0	246
MS Boxes				
1	Metal box-12 way in nos	40	56.0	2,240
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	43	14.0	602
4	Metal box-4way in nos	14	21.0	294
5	Metal box-6way in nos	8	30.0	240
6	Metal box-8way in nos	11	40.0	440
Distribution Boards				
1	DB - S Phase- in nos	10	293.0	2,930
2	DB - 3 Phase in nos	9	868.0	7,812
3	Metal enclosure 2 way for change over in nos	0	0	-

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

GREENWOOD ESTATES

Quantity	Checked by:
Quantity	Checked by:
DATE: 2/18/13	Checked by:

GREENWOOD ESTATES  
Project Management

Certified by: 

MCB'S				
1 MCB 6 Amps- in nos	33	88.0	2,904	
2 MCB-16 Amps- in nos	24	88.0	2,112	
3 MCB dummy in nos	0	3.0	-	
4 MCB-0.5 Amps- in nos	0	88.0	-	
Isolators				
1 DP-Isolator- in nos	0	192.0	-	
2 FP-Isolator in nos	1	443.0	443	
3 Change over - 25 Amps - in nos	1	680.0	680	
Tube Lights				
1 Tube light-2ft in nos	6	33.0	198	
2 Tube light-4ft in nos	8	35.0	280	
3 Tubelight fitting 2 ft- in nos	6	366.0	2,196	
4 Tubelight fitting 4 ft- in nos	8	399.0	3,192	
Total			72,741	

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

S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	52	185.00	9,620
2	Ball Valve 1/2" in nos.	6	387.00	2,322
3	G.I.-Coupling 1 1/2" in nos.	117	44.00	5,148
4	G.I.-Coupling 1 1/4" in nos.	85	33.00	2,805
5	G.I.-Coupling 1" in nos.	401	22.00	8,822
6	G.I.-Coupling 1/2" in nos.	378	10.00	3,780
7	G.I.-Coupling 2" in nos.	173	67.00	11,591
8	G.I.-Coupling 3/4" in nos.	98	16.00	1,568
9	G.I.-Elbow 1 1/2" in nos.	10	65.00	650
10	G.I.-Elbow 1 1/4" in nos.	21	48.00	1,008
11	G.I.-Elbow 1" in nos.	423	31.00	13,113
12	G.I.-Elbow 1/2" in nos.	526	11.00	5,786
13	G.I.-Elbow 2" in nos.	57	99.00	5,643
14	G.I.-Elbow 3/4" in nos.	273	17.00	4,641
15	G.I.-Nipple all sizes 1" in nos.	1258	22.00	27,676
16	G.I.-Nipple all sizes 1/2" in nos.	2418	12.00	29,016
17	G.I.-Nipple all sizes 3/4" in nos.	1950	16.00	31,200
18	G.I.-Pipe 1 1/2" (20 ft length) in nos.	13	978.00	12,714
19	G.I.-Pipe 1 1/4" (20 ft length) in nos.	7	766.00	5,362
20	G.I.-Pipe 1" (20 ft length) in nos.	6	838.00	5,028
21	G.I.-Pipe 1/2" (20 ft length) in nos.	47	406.00	19,082
22	G.I.-Pipe 2" (20 ft length) in nos.	1	1,404.00	1,404
23	G.I.-Pipe 3/4" (20 ft length) in nos.	19	541.00	10,279
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.	16	46.00	736
31	G.I.-Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.-Reducer 1" in nos.	189	74.00	13,986
33	G.I.-Reducer 1/2" in nos.	0	16.00	-
34	G.I.-Reducer 2" in nos.	3	70.00	210
35	G.I.-Reducer 3/4" in nos.	186	17.00	3,162
36	G.I.-Te 1 1/2" in nos.	130	87.00	11,310
37	G.I.-Te 1 1/4" in nos.	5	63.00	315
38	G.I.-Te 1" in nos.	342	44.00	15,048
39	G.I.-Te 1/2" in nos.	551	17.00	9,367
40	G.I.-Te 2" in nos.	1	139.00	139
41	G.I.-Te 3/4" in nos.	906	30.00	27,180
42	G.I.-Union 1 1/2" in nos.	55	128.00	7,040
43	G.I.-Union 1 1/4" in nos.	0	102.00	-
44	G.I.-Union 1" in nos.	96	70.00	6,720
45	G.I.-Union 1/2" in nos.	113	30.00	3,390
46	G.I.-Union 2" in nos.	11	195.00	2,145
47	G.I.-Union 3/4" in nos.	88	46.00	4,048

Certified by:

Plumbing - GI & PVC Stock Register  
 Company: Green Wood Residency  
 Project: Green Wood Estates  
 Phase: I  
 Prepared by: Phanikumar.D  
 Date: 22-08-2013  
 Certified by: [Signature]  
 Project Manager/Engg. GREENWOOD ESTATES Page 1 of 2  
 Admin. Manager/Estes GREENWOOD ESTATES  
 Quantity  
 Date 24/8/13  
 GREENWOOD ESTATES

GREENWOOD ESTATES  
 Project Manager  
 Checked by: *[Signature]*  
 Certified by: *[Signature]*  
 Page 2 of 2  
 GREENWOOD ESTATES  
 Project Manager  
 Checked by: *[Signature]*  
 Certified by: *[Signature]*

48	Gate Valve 1 1/2" in nos.	7	1,540.00	10,780
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	5	814.00	4,070
51	Gate Valve 1/2" in nos.	2	387.00	774
52	Gate Valve 2" in nos.	11	2,257.00	24,827
53	Gate Valve 3/4" in nos.	29	567.00	16,443
	PVC-SWR Pipes			
1	Lubricant in Its	7	102.00	714
2	PVC 3" Bend 45 in nos.	53	24.00	1,272
3	PVC 3" Bend Plain in nos.	85	28.00	2,380
4	PVC 3" Bend with door in nos.	24	40.00	960
5	PVC 3" Cleaning pipe with Door in nos.	42	43.00	1,806
6	PVC 3" Coupler in nos.	157	22.00	3,454
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nami Trap in nos.	54	41.00	2,214
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	90	143.00	12,870
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	54	38.00	2,052
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	123	45.00	5,535
15	PVC 3" Y (single & double) with door in nos.	121	56.00	6,776
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	30	39.00	1,170
18	PVC 4" Bend Plain in nos.	50	47.00	2,350
19	PVC 4" Bend with door in nos.	22	64.00	1,408
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	15	75.00	1,125
22	PVC 4" Coupler in nos.	27	34.00	918
23	PVC 4" Floor Trap in nos.	3	50.00	150
24	PVC 4" Nami Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	5	124.00	620
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	38	280.00	10,640
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.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	194	84.00	16,296
33	PVC 4" Y (single & double) with door in nos.	202	101.00	20,402
34	Solvent Cement in Its	4	121.00	484
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	125	8.00	1,000
2	PVC-Rigid-Pipe-1 1/2" in leng.	4	188.00	752
3	PVC-Rigid-Pipe-4" in leng.	11	670.00	7,370
4	PVC-Rigid-Tee-1 1/2" in nos	396	9.00	3,564
	Total			488,230

GREENWOOD ESTATES  
Project Manager/Engineer  
Certified by: [Signature]

GREENWOOD ESTATES  
Admin. Manager/Engineer  
Certified by: [Signature]

GREENWOOD ESTATES  
CHECKED: [Signature]  
Date: 24/01/13

Stock Register:		Sanitaryware & CP Fittings Stock Register	
Company:		Green Wood Residency	
Project:		Green Wood Estates	
Phase:		I	
Prepared by:		Phanikumar.D	
Date:		22-08-2013	
S No	Item	Balance Quantity	Value
	CP Fittings		
1	CP- Bib cock- in nos	6	533.00
2	CP- Bottle trap- in nos	12	481.00
3	CP- Jali with hole- in nos	0	78.00
4	CP- Jali without hole- in nos	32	78.00
5	CP- Pillar cock- in nos	21	529.00
6	CP- Shower arm- in nos	20	296.00
7	CP- Shower head - in nos	12	415.00
8	CP- Stop Cock-1/2" in nos	111	213.00
9	CP- Tap Long body- in nos	6	533.00
10	CP- Tap Short Body- in nos	4	358.00
11	CP- Wall Mixer Bend- in nos	13	55.00
12	CP- Wall Mixer- in nos	13	1,989.00
13	CP- Flange - in nos	73	85.00
14	PVC Connection 1.5 ft in Nos	0	42.00
15	PVC Connection 2 ft in Nos	19	52.00
16	CP Extension Nipple in Nos	81	33.00
17	CP Tap two in one in nos	14	617.00
18	CP Waste coupling in nos	48	62.00
	Sanitary		
1	S S Sink with drain board in nos	5	1,062.00
2	S S Sink in nos	10	677.00
3	EW C (P-trap)- in nos	0	510.00
4	EW C (S-trap)- in nos	18	380.00
5	PVC Flush tank- in nos	0	408.00
6	Ceramic Flush tank- in nos	18	562.00
7	Orissa pan in nos	5	344.00
8	Pedestal- in nos	25	506.00
9	Pedestal wash basin- in nos	0	999.00
10	Seat Cover- in nos	18	600.00
11	Wash basin bracket- in Pair	0	119.00
12	Wash Basin- in nos	17	493.00
13	Loft Tank- in nos	12	935.00
14	Bath Tub in nos	7	760.00
15	Anglo Indian WC in nos	0	1,341.00
	Total		188,927.00

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

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

S No	Item	Quantity	Value	Amount	Used for	Type
				45.00		
1	Fisher plug 5 mm in packets	5	45.00	225		
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	136	11.00	1,496		
3	Main door Mortise lock in nos	0	1147.00			
4	SS door handles 6" in nos	0	80.00			
5	SS door stopper in nos	237	56.00	13,272		
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	0	330.00			
9	SS window handles 4" in nos	0	60.00			
	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	1	755.08	755		
4	Flush Doors other sizes in nos	17	929.33	15,799		
5	Panel Doors 37" wide in nos	0	2043.74			
6	Panel Doors 32" wide in nos	3	1767.56	5,303		
7	Panel Doors 26" wide in nos	12	1436.14	17,234		
8	Panel Doors other sizes in nos	0	1767.56			
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28			
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88			
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69			
12	Sal wood 5" x 3" x 4' in nos	0	333.75			
13	Sal wood 5" x 3" x 7' in nos	0	584.06			
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21			
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50			
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58			
17	Teak wood 5" x 3" x 4' in nos	0	625.00			
18	Teak wood 5" x 3" x 7' in nos	0	1093.75			
	Total			55,012		

Certified by: \_\_\_\_\_

Green Wood Estates  
 Project Manager  
 Checked by: \_\_\_\_\_  
 Date: 22/08/2013

Stock Register: Tools & General Material Stock Register

Company: Green Wood Estates

Project: Green Wood Estates

Phase: I

Prepared by: Phanikumar.D

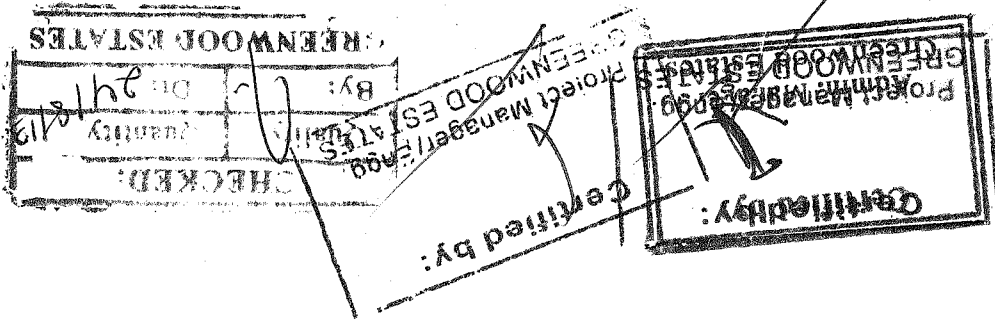
Date: 22-08-2013

**Certified by:**  
 Project Manager/Engg.  
 GREENWOOD/ESTATES  
 Project Manager/Engg.  
 GREENWOOD/ESTATES  
 Date: 24/11/19  
 GREENWOOD/ESTATES

S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Stock Statement [as per format in Circular no. 543 (c)] Prepared by: Phankumar.D Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register Company: Green Wood Residency Project: Green Wood Estates											
Bathroom Tiles Option 1 - deluxe											
1	Scalo Blanco	Body	Asian		12	18	8	12.00	-	12.30	-
2	Iva Grey Listel	Border	Asian		18	2.4	20	6.00	10.00	6.00	1.67
3	Burgos Dark Grey	Base	Asian		12	18	8	12.00	40.00	6.89	5.81
4	Satin Bianco	Floor	Asian		12	12	12	12.00	59.00	4.50	13.11
5		Motif	Asian						-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Winto Belgio	Body	Asian		12	18	8	12.00	83.00	12.30	6.75
2		Border	Asian						-	6.00	-
3	Winto Coffee	Base	Asian		12	18	8	12.00	75.00	6.89	10.89
4	Satin Bianco	Floor	Asian		12	12	12	12.00	-	4.50	-
5		Motif	Asian						-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1	Marbello Blue	Body	Asian		12	18	8	12.00	44.00	12.30	3.58
2	Andes Blue Listel	Border	Asian		18	3	20	7.50	2.00	4.50	0.44
3	Marbello Dark Blue	Base	Asian		12	18	8	12.00	32.00	6.89	4.64
4	Satin Bianco	Floor	Asian		12	12	12	12.00	-	4.50	-
5		Motif	Asian						-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.00	66.00	8.58	7.69
2	Grey border	Border	Bell		8	3	30	5.00	8.00	1.46	5.48
3	Plain Grey	Base	Bell		12	12	15	15.00	-	13.08	-
4	Plain Grey	Floor	Bell		12	12	15	15.00	104.00	3.60	28.89
5		Motif							-	1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.00	30.00	8.58	3.50
2	Brown border	Border	Bell		8	3	30	5.00	10.83	1.46	7.42
3	Cloudy Sienna	Base	Bell		12	12	15	15.00	-	13.08	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.00	24.00	3.60	6.67
5		Motif							-	1.00	-
Kitchen Tiles											
1	Tinsel Grey	Dado	Bell		8	12	15	10.00	-	2.50	-
Utility Tiles									-	1.00	-
1	Marvel	Dado	Bell		8	12	15	10.00	-	5.80	-
Floor Tiles - Deluxe									-	1.00	-
1	Royal Crema	Vitrified	Asian		24	24	4	16.00	167.00	70.00	2.39
Floor Tiles - Semi Deluxe									-	1.00	-
1	Cloudy Sienna	Bell			12	12	15	15.00	-	65.00	-







Stock Register:		Steel stock register	
Company:		Green Wood Estates	
Project:		Greenwood Residency	
Phase:		I	
Prepared by:		Phanikumar.D	
Date:		22-08-2013	
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs
1	Steel binding wire in kgs	30	-
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	15	29.63
6	Steel Rebar - 25 mm in kgs	-	46.30
7	Steel Rebar - 32 mm in kgs	-	66.67
8	Steel Rebar - 8 mm in kgs	-	4.50
Total	Amount		474.44
Amount			18,028.89
S No	Item	of lengths	Value
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	-	240
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	5	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' 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	-	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			1,800

GREENWOOD ESTATES  
Project Manager  
Certified by: [Signature]  
Page 7

GREENWOOD ESTATES  
Project Manager  
Certified by: [Signature]

Stock Register:				
Tools & General Material Stock Register				
Company: Green Wood Estates				
Project: Greenwood Residency				
Phase: I				
Prepared by: Phanikumar.D				
Date: 22-08-2013				
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	25	7.00	175
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	46	6.00	276
2	Consumables- Acid- in Ltrs	24	8.00	192
3	Coobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	8	60.00	480
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	50	166.00	8,300
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	-	77.00	-
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	170	42.00	7,140
7	Kabootar jali in bundles	20	115.00	2,300
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	3	59.00	177
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	155	34.00	5,270
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	2	84.00	168
9	Sponge- in nos	30	7.00	210
7	Staff Helmet- in nos	10	124.00	1,240
8	Tile grout in kgs	6	35.00	210
9	White cement in 25 kg in bags	3	380.00	1,140
10	Janta Paste in grams	9	0.10	1
8	Araldite in gms	4,000	1.00	4,000
Total				
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	146	180.00	26,280
5	Coarse 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				
26,280				

**MODI Properties**

Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Payment Summary Report

From : 16-08-2013 To : 22-08-13234

Print Date : 23-08-2013 / Pages 1 Of 4

Dept	Pay Types	Tot Recs	Auto	Manual	Total
		22	6600.00	0.00	6600.00
Totals...		22	6600.00	0.00	6600.00

A.Anand Rao

Dept	Pay Types	Tot Recs	Auto	Manual	Total
		1	0.00	0.00	0.00
Totals...		1	0.00	0.00	0.00

A.Madhu

Dept	Pay Types	Tot Recs	Auto	Manual	Total
		8	1925.00	700.00	2625.00
Totals...		8	1925.00	700.00	2625.00

A.Madhusudan Chary

Dept	Pay Types	Tot Recs	Auto	Manual	Total
		8	2650.00	0.00	2650.00
Totals...		8	2650.00	0.00	2650.00

B.Hanumanthu

Dept	Pay Types	Tot Recs	Auto	Manual	Total
		5	1050.00	750.00	1800.00
Totals...		10	1750.00	750.00	2500.00

B.Jogalah Chary

Dept	Pay Types	Tot Recs	Auto	Manual	Total
		10	3000.00	0.00	3000.00
Totals...		26	7000.00	400.00	7400.00

Brundavan Pollay!

CH.Srinivas  
Pay Types

Certified by: [Signature]  
Tot Recs  
Auto  
Project Manager/Engg.  
Greenwood Estates

Certified by: [Signature]  
Manual  
Admin. Manager  
Greenwood Estates

Checked by: B. PRAVEEN  
Manager-Audit

**MODI Properties**

Greenwood Estates  
Survey No. 202 to 206, Malkajgiri, Kowkur

Payment Summary Report

From : 16-08-2013 To : 22-08-13234

Print Date : 23-08-2013 / Pages 2 Of 4

Nil / By Vendor	On A/c	Tot Recs	Auto	Manual	Total
	0.00	1	0.00	0.00	0.00
	0.00	2	0.00	0.00	0.00
	0.00	3	0.00	0.00	0.00
		Totals...			

J.Muralidhar	On A/c	Tot Recs	Auto	Manual	Total
	8625.00	25	7925.00	700.00	8625.00
		Totals...			

K.Kumar	Dept	On A/c	Tot Recs	Auto	Manual	Total
		2625.00	8	2625.00	0.00	2625.00
		525.00	3	525.00	0.00	525.00
		3150.00	11	3150.00	0.00	3150.00
		Totals...				

Khayum Mohammed	Pay Types	On A/c	Tot Recs	Auto	Manual	Total
		4075.00	12	4075.00	0.00	4075.00
		4075.00	12	4075.00	0.00	4075.00
		Totals...				

L.Raju.	Pay Types	On A/c	Tot Recs	Auto	Manual	Total
		350.00	1	350.00	0.00	350.00
		350.00	1	350.00	0.00	350.00
		Totals...				

Mohammed Khudoos	Pay Types	Dept	On A/c	Tot Recs	Auto	Manual	Total
			2875.00	10	2875.00	375.00	3250.00
			375.00	1	375.00	0.00	375.00
			3250.00	11	3250.00	375.00	3625.00
			Totals...				

P.Narayana Rao  
Pay Types

**Certified by:**  
Auto  
Project Manager/Engg.  
GREENWOOD ESTATES

**Certified by:**  
Manual  
Admin. Manager  
Greenwood Estates

**Checked by:**  
B. Lakshmi  
Manual

**MODI Properties**

Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

**Payment Summary Report**

From : 16-08-2013 To : 22-08-13234

Print Date : 23-08-2013 / Pages 3 Of 4

On A/c	31	10800.00	10800.00	0.00	10800.00
Totals...	31	10800.00	10800.00	0.00	10800.00

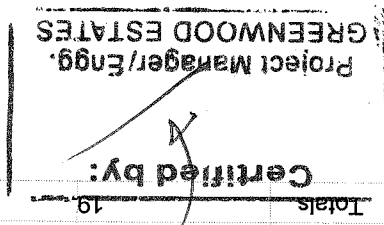
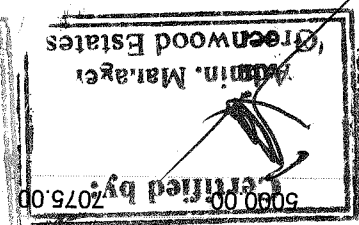
P.Praveen Kumar	Dept	4	1400.00	0.00	1400.00
On A/c	On A/c	19	6150.00	0.00	6150.00
Pay Types	Tot Recs	19	6150.00	0.00	6150.00
Total	Auto	23	7550.00	0.00	7550.00
	Manual				
	Totals...	23	7550.00	0.00	7550.00

Pappulal	Dept	2	1187.50	0.00	1187.50
On A/c	On A/c	26	10925.00	3562.50	14487.50
Pay Types	Tot Recs	26	10925.00	3562.50	14487.50
Total	Auto	31	12112.50	5343.75	17456.25
	Manual				
	Totals...	31	12112.50	5343.75	17456.25

S.Mahesh	Dept	4	1400.00	0.00	1400.00
On A/c	On A/c	20	7300.00	0.00	7300.00
Pay Types	Tot Recs	20	7300.00	0.00	7300.00
Total	Auto	24	8700.00	0.00	8700.00
	Manual				
	Totals...	24	8700.00	0.00	8700.00

Snehatha	Dept	54	13485.00	0.00	13485.00
On A/c	On A/c	6	1500.00	0.00	1500.00
Pay Types	Tot Recs	38	8350.00	750.00	9100.00
Total	Auto	98	23335.00	750.00	24085.00
	Manual				
	Totals...	98	23335.00	750.00	24085.00

Tanveer Khan	Dept	19	2075.00	0.00	2075.00
On A/c	On A/c	19	2075.00	0.00	2075.00
Pay Types	Tot Recs	19	2075.00	0.00	2075.00
Total	Auto	19	2075.00	0.00	2075.00
	Manual				
	Totals...	19	2075.00	0.00	2075.00



**MODI Properties**  
**Greenwood Estates**  
 Survey No.202 to 206, Malkajgiri, Kowkur

Payment Summary Report  
 From : 16-08-2013 To : 22-08-13234

Print Date : 23-08-2013 / Pages 4 Of 4

V.Lakshman Rao

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	14	4050.00	0.00	4050.00
Totals...	14	4050.00	0.00	4050.00

Yesu Vamarayelli

Pay Types	Tot Recs	Auto	Manual	Total
Dept	22	7300.00	200.00	7500.00
Totals...	22	7300.00	200.00	7500.00

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

**Certified by:**  
 Admin. Manager  
 Greenwood Estates

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





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

**Certified by:**  
GREENWOOD ESTIMES  
Manager, Estimate

**Certified by:**  
Project Manager/engg  
GREENWOOD ESTIMES

**Grand Total** 1566.5 9450

Summary for 'Vehicle Owner' = Sneha Iatha (35 detail record) Sum 1530 9450

Date	Vehicle No.	Quantity	Unit	Rate	Total
19-08-2013	AP24G2351	300	1.3 Per Piece	250	390
20-08-2013	AP24G2351	1	Per Trip	250	250
20-08-2013	AP24G2351	1	Per Trip	250	250
20-08-2013	AP24G2351	1	Per Trip	250	250
20-08-2013	AP24G2351	300	1.3 Per Piece	390	390
20-08-2013	AP24G2351	1	Per Trip	250	250
20-08-2013	AP24G2351	1	Per Trip	250	250
21-08-2013	AP24G2351	1	Per Trip	250	250
21-08-2013	AP24G2351	1	Per Trip	250	250
21-08-2013	AP24G2351	1	Per Trip	250	250
21-08-2013	AP24G2351	1	Per Trip	250	250
21-08-2013	AP24G2351	1	Per Trip	250	250
21-08-2013	AP24G2351	1	Per Trip	250	250
22-08-2013	AP24G2351	1	Per Trip	250	250
22-08-2013	AP24G2351	1	Per Trip	250	250
22-08-2013	AP24G2351	1	Per Trip	250	250
<b>Total</b>		<b>1530</b>			<b>9450</b>

GWE - Building Material Payment Report From: 16/8/13 To: 22/8/13

Supplier Sai Lakshmi Enterprises

Date	Time	Quantity	Vehicle No	Rate	Amount
21-08-2013	9:39	514	AP29V6786	24.15	12413.1

Summary for 'Material Type' = Stone Dust Ch (1 detail record)

Sum 514

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

Sum 12413.1

Supplier Sai Vishal Enterprises

Date	Time	Quantity	Vehicle No	Rate	Amount
21-08-2013	14:40	200	ATT6366	14.7	2940
22-08-2013	14:10	200	ATT6366	14.7	2940

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum 5880

Material Type Stone Dust Ch

Date	Time	Quantity	Vehicle No	Rate	Amount
20-08-2013	13:10	500	AP29V0966	24.15	12075

Summary for 'Material Type' = Stone Dust Ch (1 detail record)

Sum 12075

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

Sum 17955

Sum 900

1414

30368.1

Grand Total

Page 1 of 1

Checked by: *[Signature]*  
B. PAVAN  
Manager-Admin.

Certified by: *[Signature]*  
Admin. Manager  
Greenwood Estates

23 August, 2013  
Certified by: *[Signature]*  
Project Manager/Engg.  
GREENWOOD ESTATES