

**Greenwood Estates
Greenwood Residency**

Survey No.202 to 206, Malkajgiri, Kowkur

Payment Summary Report

From : 01-11-2013 To : 07-11-2013

Print Date : 08-11-2013 / Pages 1 Of 4

6351 A.Anand Rao		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masr	M.Help	F.Help	Total	Auto	Manual	Total	
✓ Dept	0.00	1.00	0.00	1.00	2.00	600.00	0.00	600.00	
✓ On A/c	0.00	34.00	5.00	20.50	59.50	18950.00	0.00	18950.00	
Totals...	0.00	35.00	5.00	21.50	61.50	19550.00	0.00	19550.00	

4528 A.Madhu		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masr	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

6416 A.Madhusudan Chary		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masr	M.Help	F.Help	Total	Auto	Manual	Total	
✓ Dept	0.00	3.00	3.00	0.00	6.00	1800.00	0.00	1800.00	
On A/c	0.00	5.00	2.00	0.00	7.00	2250.00	0.00	2250.00	
Totals...	0.00	8.00	5.00	0.00	13.00	4050.00	0.00	4050.00	

1130 B.Hanumanthu		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masr	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	0.50	0.00	0.00	0.50	175.00	0.00	175.00	
Totals...	0.00	0.50	0.00	0.00	0.50	175.00	0.00	175.00	

6252 B.Jogaiah Chary		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masr	M.Help	F.Help	Total	Auto	Manual	Total	
✓ On A/c	2.50	3.50	0.00	0.00	6.00	2225.00	0.00	2225.00	
Totals...	2.50	3.50	0.00	0.00	6.00	2225.00	0.00	2225.00	

6511 Brundavan Pollayi		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masr	M.Help	F.Help	Total	Auto	Manual	Total	
✓ On A/c	7.00	7.50	0.00	6.00	20.50	7000.00	0.00	7000.00	
Totals...	7.00	7.50	0.00	6.00	20.50	7000.00	0.00	7000.00	

Checked by
B. PRAVEEN
Manager-Audit.

5273 J.Muralidhar		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masr	M.Help	F.Help	Total	Auto	Manual	Total	
✓ On A/c	0.00	25.00	0.00	0.00	25.00	8750.00	0.00	8750.00	

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Totals...	0.00	25.00	0.00	0.00	25.00	8750.00	0.00	8750.00
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593 K.Kumar 01-11-2013 - 07-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	4.00	2.00	0.00	6.00	1900.00	0.00	1900.00
X Totals...	0.00	4.00	2.00	0.00	6.00	1900.00	0.00	1900.00

6432 K.Ravi 01-11-2013 - 07-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	3.00	0.00	0.00	3.00	1200.00	0.00	1200.00
X Totals...	0.00	3.00	0.00	0.00	3.00	1200.00	0.00	1200.00

6380 Khayyum Mohammed 01-11-2013 - 07-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	1.00	0.00	1.00	0.00	2.00	650.00	0.00	650.00
X Totals...	1.00	0.00	1.00	0.00	2.00	650.00	0.00	650.00

625 L.Raju. 01-11-2013 - 07-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00
X Totals...	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00

4961 Mohammed Khudoos 01-11-2013 - 07-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	2.00	2.00	0.00	4.00	1250.00	0.00	1250.00
X Totals...	0.00	2.00	2.00	0.00	4.00	1250.00	0.00	1250.00

654 N.Srinivas 01-11-2013 - 07-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	4.00	2.00	0.00	6.00	1900.00	0.00	1900.00
X Totals...	0.00	4.00	2.00	0.00	6.00	1900.00	0.00	1900.00

Checked by:
B. PRAVEEN
Money Audit.

**Greenwood Estates
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2305 P.Praveen Kumar		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	3.00	3.00	0.00	6.00	1800.00	0.00	1800.00	
On A/c	3.00	8.00	2.00	0.00	13.00	4500.00	0.00	4500.00	
Totals...	3.00	11.00	5.00	0.00	19.00	6300.00	0.00	6300.00	

464 Pappulal		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	24.50	0.00	0.00	24.50	11637.50	0.00	11637.50	
Totals...	0.00	24.50	0.00	0.00	24.50	11637.50	0.00	11637.50	

6403 Radha Krishna		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	1.00	16.50	0.00	17.50	4012.50	0.00	4012.50	
Totals...	0.00	1.00	16.50	0.00	17.50	4012.50	0.00	4012.50	

5094 S.Mahesh		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	4.00	0.00	0.00	4.00	1400.00	0.00	1400.00	
On A/c	4.00	20.00	0.00	0.00	24.00	8600.00	0.00	8600.00	
Totals...	4.00	24.00	0.00	0.00	28.00	10000.00	0.00	10000.00	

6443 Shaik Moshin		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	3.00	0.00	0.00	3.00	1125.00	0.00	1125.00	
Totals...	0.00	3.00	0.00	0.00	3.00	1125.00	0.00	1125.00	

6350 Snehalatha		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	18.00	16.50	34.50	8475.00	0.00	8475.00	
On A/c	0.00	0.00	19.75	7.00	26.75	6745.00	0.00	6745.00	
Totals...	0.00	0.00	37.75	23.50	61.25	15220.00	0.00	15220.00	

6402 Tanveer Khan		01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	

Checked by:
P. PRAVEEN
Manager-Aud Auto

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Dept	0.00	2.00	2.00	0.00	4.00	1250.00	0.00	1250.00
On A/c	1.50	4.00	6.50	0.00	12.00	3637.50	0.00	3637.50
Totals...	1.50	6.00	8.50	0.00	16.00	4887.50	0.00	4887.50

4403 V.Lakshman Rao	01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	2.00	17.00	0.00	0.00	19.00	6750.00	0.00	6750.00
Totals...	2.00	17.00	0.00	0.00	19.00	6750.00	0.00	6750.00

644 V.Venkatathnam	01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	18.00	2.00	0.00	20.00	9000.00	0.00	9000.00
Totals...	0.00	18.00	2.00	0.00	20.00	9000.00	0.00	9000.00

5368 Yesu Vamarayelli	01-11-2013 - 07-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	22.50	0.00	12.00	34.50	11400.00	0.00	11400.00
Totals...	0.00	22.50	0.00	12.00	34.50	11400.00	0.00	11400.00

Grand Total Amount : **129,682.50**

Checked by:

 A. SRINIVAS
 Manager-Audit

Greenwood Estates

Greenwood Residency

Survey No.202 to 206, Maikajiri, Kowkur

Attendance Report - Summary : From : 01-11-2013 2:15:37 PM To : 01-11-2013 2:15:37 PM

Print Date : 08-11-2013 , Pages : 1 Of 4

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks	
Contractor : A.Anand Rao											
6520	Babulu	Mason	01-11-2013	8 Hrs 26 Min	1.00	400	400.00	On A/c	Civil Work	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p> <p>Project Manager/Engr.</p> <p>GREENWOOD ESTATES</p> </div>	
6310	Balu	Female Helper	01-11-2013	8 Hrs 46 Min	1.00	200	200.00	On A/c			
6308	Kalidas	Mason	01-11-2013	8 Hrs 56 Min	1.00	400	400.00	On A/c			
6529	N. Krishna	Mason	01-11-2013	8 Hrs 12 Min	1.00	400	400.00	On A/c			
6307	N. Krishna Rao	Mason	01-11-2013	9 Hrs 4 Min	1.00	400	400.00	On A/c			
6311	Neelaveni	Female Helper	01-11-2013	8 Hrs 50 Min	1.00	200	200.00	On A/c			
6305	Jai Ram	Mason	01-11-2013	9 Hrs 4 Min	1.00	400	400.00	On A/c			
6387	Saraswathi	Female Helper	01-11-2013	8 Hrs 49 Min	1.00	200	200.00	On A/c			
Totals : Records		8			8.00		2600.00				
Contractor : A.Madhu											
6370	Veerababu	Mason	01-11-2013	0 Hrs 1 Min	0.00	350	0.00	On A/c	Electrician	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p> <p>Admin. Manager</p> <p>GREENWOOD ESTATES</p> </div>	
Totals : Records											
1					0.00						
Contractor : A.Madhusudan Chary											
6407	Balakrishna	Mason	01-11-2013	7 Hrs 46 Min	1.00	350	350.00	On A/c	Electrician		
6442	N. Veeralah	Mason	01-11-2013	-11 Hrs -7 Min	0.00	350	0.00	On A/c	Improper Swipe..		
6408	S.D.Jalal	Male Helper	01-11-2013	7 Hrs 47 Min	1.00	250	250.00	On A/c			
Totals : Records		3			2.00		600.00				
Contractor : A.Madhusudan Chary											
6558	Vinod Kumar	Mason	01-11-2013	7 Hrs 29 Min	1.00	350	350.00	On A/c	Painters / Polishing		
Totals : Records											
1					1.00		350.00				
Contractor : B.Jogaiah Chary											
6253	Bhramha Chary	Mason	01-11-2013	7 Hrs 59 Min	1.00	350	350.00	On A/c	Carpenters		
Totals : Records		1			1.00		350.00				
Contractor : Brundavan Polleyi											
6511	Brundavan Polleyi	Contractor	01-11-2013	11 Hrs 17 Min	1.50	400	600.00	On A/c	Civil Work	<div style="border: 1px solid black; padding: 5px;"> <p>CHECKED:</p> <p>Quantity / Quantity</p> <p>BY: M. D. Srinani</p> <p>GREENWOOD ESTATES</p> </div>	
6268	Laxmi	Female Helper	01-11-2013	8 Hrs 40 Min	1.00	200	200.00	On A/c			
6508	Yesthu	Mason	01-11-2013	8 Hrs 52 Min	1.00	400	400.00	On A/c			
Totals : Records		3			3.50		1200.00				
Contractor : J.Muralidhar											
										Work Name : Painters / Polishing	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6419A	Jafar	Mason	01-11-2013	7 Hrs 48 Min	1.00	350	350.00	On A/c	
6364K	Kittu	Mason	01-11-2013	8 Hrs 1 Min	1.00	350	350.00	On A/c	
6366L	Lalu	Mason	01-11-2013	8 Hrs 1 Min	1.00	350	350.00	On A/c	
	Totals : Records	3			3.00		1050.00		
	Contractor : K. Kumar								
5930K	Kumar.	Mason	01-11-2013	7 Hrs 26 Min	1.00	350	350.00	On A/c	
6545K	Karthik	Mason	01-11-2013	7 Hrs 26 Min	1.00	350	350.00	On A/c	
6431J	Jijanu	Male Helper	01-11-2013	7 Hrs 26 Min	1.00	250	250.00	On A/c	
	Totals : Records	3			3.00		950.00		
	Contractor : K. Ravi								
6432K	Ravi	Contractor	01-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
6435K	Kesava Rao	Mason	01-11-2013	8 Hrs 29 Min	1.00	400	400.00	On A/c	
	Totals : Records	2			1.00		400.00		
	Contractor : L. Raju.								
6557A	Anil	Mason	01-11-2013	7 Hrs 50 Min	1.00	350	350.00	On A/c	
6254L	L. Raju	Mason	01-11-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c	
	Totals : Records	2			1.00		350.00		
	Contractor : Mohammed Khudoos								
5104M	M. Quyyum	Mason	01-11-2013	7 Hrs 31 Min	1.00	375	375.00	Dept	
6285V	Varesh	Male Helper	01-11-2013	8 Hrs 5 Min	1.00	250	250.00	Dept	
	Totals : Records	2			2.00		625.00		
	Contractor : N. Srinivas								
6543N	N. Srinivasa	Mason	01-11-2013	6 Hrs 45 Min	1.00	350	350.00	On A/c	
6564R	Raju.	Mason	01-11-2013	6 Hrs 50 Min	1.00	350	350.00	On A/c	
	Totals : Records	2			2.00		700.00		
	Contractor : P. Praveen Kumar								
4179G	Guffar	Mason	01-11-2013	8 Hrs 1 Min	1.00	350	350.00	On A/c	
6507H	H. Bhasker Rao	Male Helper	01-11-2013	8 Hrs 8 Min	1.00	250	250.00	On A/c	
2305P	P. Praveen Kumar	Contractor	01-11-2013	5 Hrs 28 Min	0.50	400	200.00	On A/c	
	Totals : Records	3			2.50		800.00		
	Contractor : Pappulal								
6360Q	Prakash	Mason	01-11-2013	9 Hrs 51 Min	1.00	475	475.00	On A/c	
4648P	P. appu	Mason	01-11-2013	8 Hrs 27 Min	1.00	475	475.00	On A/c	
6359R	Royas	Mason	01-11-2013	9 Hrs 52 Min	1.00	475	475.00	On A/c	
6313V	V. jod	Mason	01-11-2013	9 Hrs 57 Min	1.00	475	475.00	On A/c	
	Totals : Records	4			4.00		1900.00		
	Contractor : Radha Krishna								
	Work Name : Gardiner								

Certified by:
Project Manager/ENGR.
GREENWOOD ESTATES

Certified by:
Asstn. Manager:
GREENWOOD ESTATES

Checked by:
D. PRAVEEN
Manager/Audit.

CHECKED:
Quality | Quantity
By: [Signature] Dt: [Signature]
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6503K	Narsimha	Male Helper	01-11-2013	8 Hrs 12 Min	1.00	225	225.00	On A/c	
6526	Kankaya	Male Helper	01-11-2013	7 Hrs 51 Min	1.00	225	225.00	On A/c	
6567	Mallest,	Male Helper	01-11-2013	8 Hrs 11 Min	1.00	225	225.00	On A/c	
6489	Radha Krishna.	Mason	01-11-2013	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
Totals : Records		4			3.00		675.00		
Contractor : S.Mahesh									
6553	Anil.	Mason	01-11-2013	7 Hrs 57 Min	1.00	350	350.00	On A/c	
6263	Ishaq	Mason	01-11-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
5826	Narsing Rao	Mason	01-11-2013	7 Hrs 34 Min	1.00	350	350.00	On A/c	
5094	S.Mahesh	Contractor	01-11-2013	7 Hrs 28 Min	1.00	400	400.00	On A/c	
6560	Sankar	Mason	01-11-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
6262	Silva	Mason	01-11-2013	7 Hrs 46 Min	1.00	350	350.00	On A/c	
6347	Sravan	Mason	01-11-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
6264	Zakher	Mason	01-11-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
Totals : Records		8			8.00		2850.00		

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Snehalatha									
6324	G.Mallu	Male Helper	01-11-2013	8 Hrs 37 Min	1.00	260	260.00	Dept	
6295	Hanumanth	Male Helper	01-11-2013	8 Hrs 24 Min	1.00	260	260.00	Dept	
6304	Kurmaiaha Po	Male Helper	01-11-2013	8 Hrs 34 Min	1.00	260	260.00	Dept	
6297	Manemma	Female Helper	01-11-2013	8 Hrs 36 Min	1.00	230	230.00	Dept	
2211	T.Anjamma	Female Helper	01-11-2013	8 Hrs 28 Min	1.00	230	230.00	Dept	
6333	Venkamma	Female Helper	01-11-2013	8 Hrs 20 Min	1.00	230	230.00	Dept	
6334	Sataiah	Male Helper	01-11-2013	8 Hrs 36 Min	1.00	260	260.00	On A/c	
6303	Shekhar	Male Helper	01-11-2013	8 Hrs 33 Min	1.00	260	260.00	On A/c	
2106	T.Kurmaiiah	Male Helper	01-11-2013	10 Hrs 19 Min	1.25	260	325.00	On A/c	
6324	Venkamma	Female Helper	01-11-2013	8 Hrs 29 Min	1.00	230	230.00	On A/c	
Totals : Records		10			10.25		2545.00		
Contractor : Tanveer Khan									
6421	P.Sahu	Male Helper	01-11-2013	6 Hrs 57 Min	1.00	250	250.00	On A/c	
6404	P.Samal	Mason	01-11-2013	0 Hrs 0 Min	0.00	375	0.00	On A/c	Improper Swipe
6405	S.Satya	Mason	01-11-2013	6 Hrs 56 Min	1.00	375	375.00	On A/c	
Totals : Records		3			2.00		625.00		
Contractor : V.Lakshman Rao									
6486	B.Mahesh	Mason	01-11-2013	7 Hrs 49 Min	1.00	350	350.00	On A/c	
6427	Bablu	Mason	01-11-2013	7 Hrs 20 Min	1.00	350	350.00	On A/c	
6478	Daya Sankar	Mason	01-11-2013	7 Hrs 13 Min	1.00	350	350.00	On A/c	
6482	Nani	Mason	01-11-2013	7 Hrs 48 Min	1.00	350	350.00	On A/c	

Certified by:
Admin. Manager
GREENWOOD ESTATES

Checked by:
P. SURESH
PROJECT MANAGER

CHECKED:
Quality Quantity
By: [Signature] Date: [Signature]
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6569Siva		Mason	01-11-2013	7 Hrs 48 Min	1.00	350	350.00	On A/c	
4403V Lakshman Rao		Contractor	01-11-2013	9 Hrs 49 Min	1.00	400	400.00	On A/c	
Totals : Records		6			6.00		2150.00		
Contractor : V. Venkatarathnam									
650AA Srinivas		Mason	01-11-2013	9 Hrs 36 Min	1.00	475	475.00	On A/c	
6561S Anji		Mason	01-11-2013	9 Hrs 54 Min	1.00	475	475.00	On A/c	
6451T Chandra Babu		Mason	01-11-2013	9 Hrs 52 Min	1.00	475	475.00	On A/c	
6449V Shiva		Mason	01-11-2013	9 Hrs 53 Min	1.00	475	475.00	On A/c	
6447 Venkatarathnam		Mason	01-11-2013	9 Hrs 36 Min	1.00	475	475.00	On A/c	
6562Vadinarayana		Mason	01-11-2013	9 Hrs 20 Min	1.00	475	475.00	On A/c	
Totals : Records		6			6.00		2850.00		
Contractor : Yesu Vamarayelli									
6267Sriniva Rao		Masuri	01-11-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c	
6265Kesava		Mason	01-11-2013	8 Hrs 57 Min	1.00	400	400.00	On A/c	
6274Kumar Pullaiah		Mason	01-11-2013	11 Hrs 16 Min	1.50	400	600.00	On A/c	
6270Mohini		Female Helper	01-11-2013	8 Hrs 39 Min	1.00	200	200.00	On A/c	
6269Padma		Female Helper	01-11-2013	8 Hrs 41 Min	1.00	200	200.00	On A/c	
Totals : Records		5			5.50		1800.00		

Certified by:
Admin. Manager
Greenwood Estates

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Checked by:
D. P. V. S. S. S. S.
Project Manager

CHECKED:
Quality Quantity
BY: [Signature]
DATE: [Signature]
GREENWOOD ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Green Wood Estates		
Project:		Green Wood Estates		
Prepared by:		Phanikumar.D		
Date:		08-11-2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	396	3.0	1,188
3	Asbestos round cover 6"- in nos	56	5.0	280
4	Bends-25mm in nos	150	3.0	450
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	4	6.0	24
8	Junction Box - 25mm in nos	55	4.0	220
9	PVC Pipe-1" 1.2 mm in nos	124	27.0	3,348
10	PVC Pipe-1" 1.5 mm in nos	16	34.0	544
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	976	10.0	9,760
13	Insulation Tape	0	10.0	-
	Wires	0		-
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	800	13.0	10,400
3	Cu-Multistand wire-1/18 in bundles	23	492.0	11,316
4	Cu-Multistand wire-3/20 in bundles	19	1,158.0	22,002
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	300	11.0	3,300
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	13	94.0	1,222
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	24	29.0	696
4	Modular plate-4way in nos	2	44.0	88
5	Modular plate-6way in nos	1	61.0	61
6	Modular plate-8way in nos	2	78.0	156
	Modulaar Switches, Etc.	0		-
1	Modular Bell Switches-6A in nos	6	44.0	264
2	Modular Switch blank plates in nos	44	10.0	440
3	Modular Socket-15A in nos	23	81.0	1,863
4	Modular Socket-6A in nos	76	18.0	1,368
5	Modular Step Dimmer- in nos	13	149.0	1,937
6	Modular Switch-6A in nos	98	50.0	4,900
7	Modular Switch-20A in nos	11	55.0	605
8	Modular Telephone jack- in nos	14	41.0	574
9	Modular TV Socket- in nos	5	41.0	205
	MS Boxes	0		-
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	13	14.0	182
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	20	40.0	800
	Distribution Boards			-
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	2	808.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

CHECKED:
 By: *[Signature]* Dt: 8/11/13
 GREENWOOD ESTATES

Certified by: *[Signature]*
 Project Manager, engg.
 GREENWOOD ESTATES

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


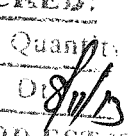
	MCB'S			-
1	MCB 6 Amps- in nos	19	88.0	1,672
2	MCB-16 Amps- in nos	37	88.0	3,256
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	2	680.0	1,360
	Tube Lights			-
1	Tube light-2ft in nos	8	33.0	264
2	Tube light-4ft in nos	5	35.0	175
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	5	399.0	1,995
	Total			#VALUE!

Certified by:


 Project Manager/Engg.
 GREENWOOD ESTATES

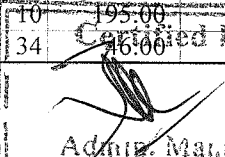
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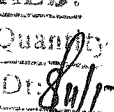
 Admin. Manager
 Greenwood Estates

CHECKED:
 Qty | Quantity
 By  On 
 GREENWOOD ESTATES

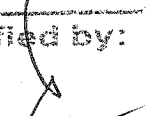
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Green Wood Residency			
Project:		Green Wood Estates			
Phase:		I			
Prepared by:		Phanikumar.D			
Date:		08-11-2013			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	37		185.00	6,845
2	Ball Valve 1/2" in nos.	4		387.00	1,548
3	G.I.- Coupling 1 1/2" in nos.	35		44.00	1,540
4	G.I.- Coupling 1 1/4" in nos.	16		33.00	528
5	G.I.- Coupling 1" in nos.	389		22.00	8,558
6	G.I.- Coupling 1/2" in nos.	305		10.00	3,050
7	G.I.- Coupling 2" in nos.	173		67.00	11,591
8	G.I.- Coupling 3/4" in nos.	53		16.00	848
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.	356		31.00	11,036
12	G.I.- Elbow 1/2" in nos.	304		11.00	3,344
13	G.I.- Elbow 2" in nos.	57		99.00	5,643
14	G.I.- Elbow 3/4" in nos.	0		17.00	-
15	G.I.- Nipple all sizes 1" in nos.	1246		22.00	27,412
16	G.I.- Nipple all sizes 1/2" in nos.	2117		12.00	25,404
17	G.I.- Nipple all sizes 3/4" in nos.	1880		16.00	30,080
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	2		978.00	1,956
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.	10		406.00	4,060
22	G.I.- Pipe 2" (20 ft length) in nos.	2		1,404.00	2,808
23	G.I.- Pipe 3/4" (20 ft length) in nos.	9		541.00	4,869
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.	0		24.00	-
32	G.I.- Reducer 1" in nos.	160		74.00	11,840
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.	156		17.00	2,652
36	G.I.- Tee 1 1/2" in nos.	120		87.00	10,440
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	304		44.00	13,376
39	G.I.- Tee 1/2" in nos.	416		17.00	7,072
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	835		30.00	25,050
42	G.I.- Union 1 1/2" in nos.	45		128.00	5,760
43	G.I.- Union 1 1/4" in nos.	7		102.00	714
44	G.I.- Union 1" in nos.	29		70.00	2,030
45	G.I.- Union 1/2" in nos.	51		30.00	1,530
46	G.I.- Union 2" in nos.	10		195.00	1,950
47	G.I.- Union 3/4" in nos.	34		46.00	1,564


Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

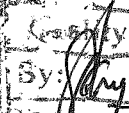

Certified by:

 Admin. Manage.
 Greenwood Estates

CHECKED:
 Quality | Quantity
 By:  Dr: 
 GREENWOOD ESTATES


48	Gate Valve 1 1/2" in nos.	6	1,540.00	9,240
49	Gate Valve 1 1/4" in nos.	1	1,122.00	1,122
50	Gate Valve 1" in nos.	1	814.00	814
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	11	2,257.00	24,827
53	Gate Valve 3/4" in nos.	4	567.00	2,268
	PVC- SWR Pipes			-
1	Lubricant in Its	3	102.00	306
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	45	28.00	1,260
4	PVC 3" Bend with door in nos.	6	40.00	240
5	PVC 3" Cleaning pipe with Door in nos.	8	43.00	344
6	PVC 3" Coupler in nos.	12	22.00	264
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	24	41.00	984
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	44	38.00	1,672
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	107	45.00	4,815
15	PVC 3" Y (single & double) with door in nos.	335	56.00	18,760
16	PVC 3"Clamps in nos.	740	10.00	7,400
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	42	47.00	1,974
19	PVC 4" Bend with door in nos.	56	64.00	3,584
20	PVC 4" Clamps in nos.	750	10.00	7,500
21	PVC 4" Cleaning pipe with Door in nos.	20	75.00	1,500
22	PVC 4" Coupler in nos.	39	34.00	1,326
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	19	124.00	2,356
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.	0	110.00	-
30	PVC 4" Tee Plain in nos.	35	66.00	2,310
31	PVC 4" Tee with door in nos.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	168	84.00	14,112
33	PVC 4" Y (single & double) with door in nos.	196	101.00	19,796
34	Solvent Cement in Its	3	121.00	363
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	47	8.00	376
2	PVC-Rigid-Pipe- 1 1/2" in leng.	1	188.00	188
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	383	9.00	3,447
	Total			375,166

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Admin. Manager
 Greenwood Estates


CHECKED:
 By:  Quantity: 
 Date: 08/11/13
 GREENWOOD ESTATE

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Green Wood Residency			
Project:		Green Wood Estates			
Phase:		I			
Prepared by:		Phanikumar.D			
Date:		08-11-2013			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	3		533.00	1,599.00
2	CP- Bottle trap- in nos	10		481.00	4,810.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	30		78.00	2,340.00
5	CP- Pillar cock- in nos	15		529.00	7,935.00
6	CP- Shower arm- in nos	8		296.00	2,368.00
7	CP- Shower head - in nos	4		415.00	1,660.00
8	CP- Stop Cock-1/2" in nos	70		213.00	14,910.00
9	CP- Tap Long body- in nos	0		533.00	-
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	4		55.00	220.00
12	CP- Wall Mixer- in nos	4		1,989.00	7,956.00
13	CP- Flange - in nos	8		85.00	680.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	30		52.00	1,560.00
16	CP Extension Nipple in Nos	10		33.00	330.00
17	CP Tap two in one in nos	8		617.00	4,936.00
18	CP Waste coupling in nos	30		62.00	1,860.00
	Sanitary				-
1	S S Sink with drain board in nos	1		1,062.00	1,062.00
2	S S Sink in nos	5		677.00	3,385.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	6		380.00	2,280.00
5	PVC Flush tank- in nos	0		408.00	-
6	Ceramic Flush tank- in nos	6		562.00	3,372.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	10		506.00	5,060.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	6		600.00	3,600.00
11	Wash basin bracket- in Pair	0		119.00	-
12	Wash Basin- in nos	4		493.00	1,972.00
13	Loft Tank- in nos	3		935.00	2,805.00
14	Bath Tub in nos	11		760.00	8,360.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				85,060.00


Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Admin. Manager
 Greenwood Estates


CHECKED:
 Quantity | Quantity
 By:  | Dt: 8/1/13
 GREENWOOD ESTATE

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Green Wood Estates				
Project:		Green Wood Estates				
Phase:		I				
Prepared by:		Phanikumar.D				
Date:		08-11-2013				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	16	45.00	720		
2	Fisher plug in 6 mm packets	10	45.00	450		
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	51	11.00	561		
3	Main door Mortise lock in nos	4	1147.00	4,588		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	217	56.00	12,152		
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	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	17	929.33	15,799		
5	Panel Doors 37" wide in nos	4	2043.74	8,175		
6	Panel Doors 32" wide in nos	11	1767.56	19,443		
7	Panel Doors 26" wide in nos	27	1436.14	38,776		
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	10	333.75	3,338		
13	Sal wood 5" x 3" x 7' in nos	10	584.06	5,841		
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			109,842		

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Admin. Manager
 Greenwood Estates

CHECKED:
 Quality | Quantity
 By:  8/11/13
 GREENWOOD EST

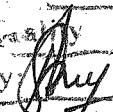

Stock Statement [as per format in Circular no. 543 (c)]								Prepared by:		Phanikumar.D	
Stock Register:				Tiles - Sanitary ware & CP Fittings Stock Register				Date:		#####	
Company:				Green Wood Residency							
Project:				Green Wood Estates				D=			
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Scalo Blenco	Body	Asian		12	18	8	12.00	-	12.30	-
2	Jiva 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	18.00	4.50	4.00
5		Motif	Asian					-	-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Winto Beigo	Body	Asian		12	18	8	12.00	33.00	12.30	2.68
2		Border	Asian					-	-	6.00	-
3	Winto Coffee	Base	Asian		12	18	8	12.00	53.00	6.89	7.69
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	-	12.30	-
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	8.00	6.89	1.16
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	25.00	8.58	2.91
2	Grey border	Border	Bell		8	3	30	5.00	3.00	1.46	2.05
3	Plain Grey	Base	Bell		12	12	15	15.00	-	13.08	-
4	Plain Grey	Floor	Bell		12	12	15	15.00	44.00	3.60	12.22
5		Motif						-	-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.00	16.00	8.58	1.86
2	Brown border	Border	Bell		8	3	30	5.00	6.00	1.46	4.11
3	Cloudy Sienna	Base	Bell		12	12	15	15.00	-	13.08	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.00	16.00	3.60	4.44
5		Motif						-	-	1.00	-
Kitchen Tiles											
1	Tinsel Grey	Dado	Bell		8	12	15	10.00	-	2.50	-
Utility Tiles											
1	Marvel	Dado	Bell		8	12	15	10.00	-	5.80	-
Floor Tiles - Deluxe											
1	Royal Crema	Vitrified	Asian		24	24	4	16.00	23.00	70.00	0.33
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.00	-	65.00	-

Certified by:

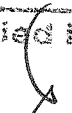
 Project Manager/Engg.
 GREENWOOD ESTATES


Certified by:

 Admin. Manager
 Greenwood Estates


CHECKED:
 Qty | Quantities
 By:  Dr. 
 GREENWOOD ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Green Wood Estates		
Project:		Greenwood Residency		
Phase:		I		
Prepared by:		Phanikumar.D		
Date:		08-11-2013		
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	30	-	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	444
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				474.44
Amount				18,028.89
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	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	-	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				-

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Admin. Manager
 Greenwood Estates

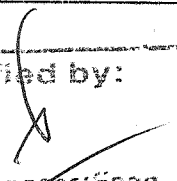
CHECKED:


Quantity	Quantity
By: 	Date: 8/11/13

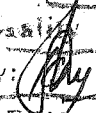
 GREENWOOD ESTATE

General

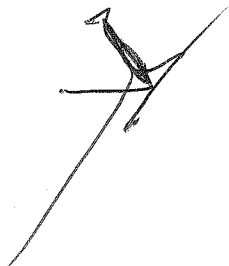
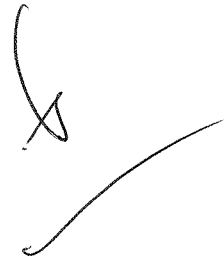
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Green Wood Estates		
Project:		Greenwood Residency		
Phase:		I		
Prepared by:		Phanikumar.D		
Date:		08-11-2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	134	7.00	938
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	65	6.00	390
2	Consumables- Acid- in Ltrs	19	8.00	152
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	4	60.00	240
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	60	166.00	9,960
6	Gumpas - big - in nos	1	122.00	122
4	Gumpas - small - in nos	1	77.00	77
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	160	42.00	6,720
7	Kabootar jali in bundles	18	115.00	2,070
5	Labour Helmet female - in nos	20	55.00	1,100
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	140	34.00	4,760
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	1	84.00	84
9	Sponge- in nos	219	7.00	1,533
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	20	35.00	700
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in grams	9	0.10	1
8	Araltide in gms	2,000	1.00	2,000
Total				31,404
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	193	180.00	34,740
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	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				34,740

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Admin. Manager
 Greenwood Estates

CHECKED:
 Quality | Quantity
 By:  | Dt: 8/11/13
 GREENWOOD ESTATE

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Green Wood Estates		
Project:		Greenwood Residency		
Phase:		I		
Prepared by:		Phanikumar.D		
Date:		01-11-2013		
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	30	-	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	444
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				474.44
Amount				18,028.89
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	-	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	10	360	3,600
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				3,600

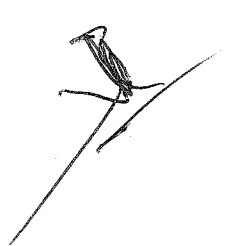
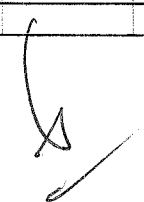



General

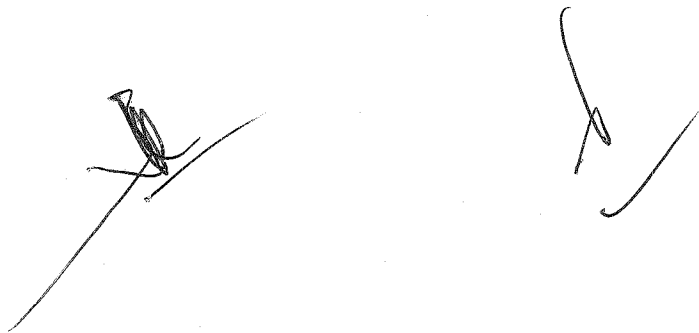
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Green Wood Estates		
Project:		Greenwood Residency		
Phase:		I		
Prepared by:		Phanikumar.D		
Date:		01-11-2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	139	7.00	973
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	65	6.00	390
2	Consumables- Acid- in Ltrs	19	8.00	152
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	5	60.00	300
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	23	166.00	3,818
6	Gumpas - big - in nos	1	122.00	122
4	Gumpas - small - in nos	3	77.00	231
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	160	42.00	6,720
7	Kabootar jali in bundles	18	115.00	2,070
5	Labour Helmet female - in nos	20	55.00	1,100
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	141	34.00	4,794
7	Safety belt- in nos	3	280.00	840
8	Spade- in nos	1	84.00	84
9	Sponge- in nos	230	7.00	1,610
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	20	35.00	700
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in grams	9	0.10	1
8	Araltide in gms	2,000	1.00	2,000
	Total			26,462
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	64	180.00	11,520
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			11,520

Stock Statement [as per format in Circular no. 543 (c)]								Prepared by: Phanikumar.D			
Stock Register:				Tiles - Sanitary ware & CP Fittings Stock Register				Date: #####			
Company: Green Wood Residency				Project: Green Wood Estates				D=			
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Scalo Blenco	Body	Asian		12	18	8	12.00	-	12.30	-
2	Jiva 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	26.00	4.50	5.78
5		Motif	Asian					-	-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Winto Beigo	Body	Asian		12	18	8	12.00	33.00	12.30	2.68
2		Border	Asian					-	-	6.00	-
3	Winto Coffee	Base	Asian		12	18	8	12.00	53.00	6.89	7.69
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	-	12.30	-
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	5.00	6.89	0.73
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	31.00	8.58	3.61
2	Grey border	Border	Bell		8	3	30	5.00	3.00	1.46	2.05
3	Plain Grey	Base	Bell		12	12	15	15.00	-	13.08	-
4	Plain Grey	Floor	Bell		12	12	15	15.00	44.00	3.60	12.22
5		Motif						-	-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.00	-	8.58	-
2	Brown border	Border	Bell		8	3	30	5.00	6.00	1.46	4.11
3	Cloudy Sienna	Base	Bell		12	12	15	15.00	-	13.08	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.00	72.00	3.60	20.00
5		Motif						-	-	1.00	-
Kitchen Tiles											
1	Tinsel Grey	Dado	Bell		8	12	15	10.00	-	2.50	-
Utility Tiles											
1	Marvel	Dado	Bell		8	12	15	10.00	-	5.80	-
Floor Tiles - Deluxe											
1	Royal Crema	Vitrified	Asian		24	24	4	16.00	26.00	70.00	0.37
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.00	-	65.00	-

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Green Wood Estates				
Project:		Green Wood Estates				
Phase:		I				
Prepared by:		Phanikumar.D				
Date:		01-11-2013				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	16	45.00	720		
2	Fisher plug in 6 mm packets	10	45.00	450		
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	90	11.00	990		
3	Main door Mortise lock in nos	4	1147.00	4,588		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	217	56.00	12,152		
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	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	17	929.33	15,799		
5	Panel Doors 37" wide in nos	4	2043.74	8,175		
6	Panel Doors 32" wide in nos	11	1767.56	19,443		
7	Panel Doors 26" wide in nos	27	1436.14	38,776		
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	10	333.75	3,338		
13	Sal wood 5" x 3" x 7' in nos	10	584.06	5,841		
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				110,271		

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Green Wood Residency			
Project:		Green Wood Estates			
Phase:		I			
Prepared by:		Phanikumar.D			
Date:		01-11-2013			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	3		533.00	1,599.00
2	CP- Bottle trap- in nos	10		481.00	4,810.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	12		78.00	936.00
5	CP- Pillar cock- in nos	15		529.00	7,935.00
6	CP- Shower arm- in nos	10		296.00	2,960.00
7	CP- Shower head - in nos	6		415.00	2,490.00
8	CP- Stop Cock-1/2" in nos	75		213.00	15,975.00
9	CP- Tap Long body- in nos	2		533.00	1,066.00
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	6		55.00	330.00
12	CP- Wall Mixer- in nos	6		1,989.00	11,934.00
13	CP- Flange - in nos	17		85.00	1,445.00
14	PVC Connection 1.5 ft in Nos	6		42.00	252.00
15	PVC Connection 2 ft in Nos	0		52.00	-
16	CP Extension Nipple in Nos	27		33.00	891.00
17	CP Tap two in one in nos	8		617.00	4,936.00
18	CP Waste coupling in nos	33		62.00	2,046.00
	Sanitary				
1	S S Sink with drain board in nos	1		1,062.00	1,062.00
2	S S Sink in nos	5		677.00	3,385.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	8		380.00	3,040.00
5	PVC Flush tank- in nos	0		408.00	-
6	Ceramic Flush tank- in nos	8		562.00	4,496.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	10		506.00	5,060.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	0		119.00	-
12	Wash Basin- in nos	6		493.00	2,958.00
13	Loft Tank- in nos	4		935.00	3,740.00
14	Bath Tub in nos	11		760.00	8,360.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				96,506.00



Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Green Wood Residency			
Project:		Green Wood Estates			
Phase:		I			
Prepared by:		Phanikumar.D			
Date:		01-11-2013			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	40		185.00	7,400
2	Ball Valve 1/2" in nos.	4		387.00	1,548
3	G.I.- Coupling 1 1/2" in nos.	35		44.00	1,540
4	G.I.- Coupling 1 1/4" in nos.	16		33.00	528
5	G.I.- Coupling 1" in nos.	389		22.00	8,558
6	G.I.- Coupling 1/2" in nos.	305		10.00	3,050
7	G.I.- Coupling 2" in nos.	173		67.00	11,591
8	G.I.- Coupling 3/4" in nos.	53		16.00	848
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.	356		31.00	11,036
12	G.I.- Elbow 1/2" in nos.	308		11.00	3,388
13	G.I.- Elbow 2" in nos.	57		99.00	5,643
14	G.I.- Elbow 3/4" in nos.	0		17.00	-
15	G.I.- Nipple all sizes 1" in nos.	1271		22.00	27,962
16	G.I.- Nipple all sizes 1/2" in nos.	2117		12.00	25,404
17	G.I.- Nipple all sizes 3/4" in nos.	1896		16.00	30,336
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	2		978.00	1,956
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.	10		406.00	4,060
22	G.I.- Pipe 2" (20 ft length) in nos.	2		1,404.00	2,808
23	G.I.- Pipe 3/4" (20 ft length) in nos.	9		541.00	4,869
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.	0		24.00	-
32	G.I.- Reducer 1" in nos.	160		74.00	11,840
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.	156		17.00	2,652
36	G.I.- Tee 1 1/2" in nos.	120		87.00	10,440
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	304		44.00	13,376
39	G.I.- Tee 1/2" in nos.	416		17.00	7,072
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	835		30.00	25,050
42	G.I.- Union 1 1/2" in nos.	45		128.00	5,760
43	G.I.- Union 1 1/4" in nos.	7		102.00	714
44	G.I.- Union 1" in nos.	29		70.00	2,030
45	G.I.- Union 1/2" in nos.	51		30.00	1,530
46	G.I.- Union 2" in nos.	10		195.00	1,950
47	G.I.- Union 3/4" in nos.	36		46.00	1,656

48	Gate Valve 1 1/2" in nos.	6	1,540.00	9,240
49	Gate Valve 1 1/4" in nos.	1	1,122.00	1,122
50	Gate Valve 1" in nos.	6	814.00	4,884
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.	6	567.00	3,402
	PVC- SWR Pipes			-
1	Lubricant in lts	3	102.00	306
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	45	28.00	1,260
4	PVC 3" Bend with door in nos.	6	40.00	240
5	PVC 3" Cleaning pipe with Door in nos.	8	43.00	344
6	PVC 3" Coupler in nos.	12	22.00	264
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	24	41.00	984
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	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.	107	45.00	4,815
15	PVC 3" Y (single & double) with door in nos.	355	56.00	19,880
16	PVC 3" Clamps in nos.	740	10.00	7,400
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	42	47.00	1,974
19	PVC 4" Bend with door in nos.	56	64.00	3,584
20	PVC 4" Clamps in nos.	750	10.00	7,500
21	PVC 4" Cleaning pipe with Door in nos.	20	75.00	1,500
22	PVC 4" Coupler in nos.	39	34.00	1,326
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	19	124.00	2,356
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.	0	110.00	-
30	PVC 4" Tee Plain in nos.	35	66.00	2,310
31	PVC 4" Tee with door in nos.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	168	84.00	14,112
33	PVC 4" Y (single & double) with door in nos.	196	101.00	19,796
34	Solvent Cement in lts	4	121.00	484
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	49	8.00	392
2	PVC-Rigid-Pipe- 1 1/2" in leng.	5	188.00	940
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	390	9.00	3,510
	Total			385,093

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Green Wood Estates		
Project:		Green Wood Estates		
Prepared by:		Phanikumar.D		
Date:		01-11-2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	493	3.0	1,479
3	Asbestos round cover 6"- in nos	62	5.0	310
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	55	4.0	220
9	PVC Pipe-1" 1.2 mm in nos	39	27.0	1,053
10	PVC Pipe-1" 1.5 mm in nos	16	34.0	544
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	976	10.0	9,760
13	Insulation Tape	0	10.0	-
	Wires	0		-
1	Al Servive wire-3/20 in mts	400	10.0	4,000
2	Al Servive wire-7/20 in mts	1000	13.0	13,000
3	Cu-Multistand wire-1/18 in bundles	23	492.0	11,316
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	4	466.0	1,864
7	TV wire-RG-6 in mts	4	11.0	44
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-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	53	29.0	1,537
4	Modular plate-4way in nos	16	44.0	704
5	Modular plate-6way in nos	19	61.0	1,159
6	Modular plate-8way in nos	10	78.0	780
	Modulaar Switches, Etc.	0		-
1	Modular Bell Switches-6A in nos	6	44.0	264
2	Modular Switch blank plates in nos	89	10.0	890
3	Modular Socket-15A in nos	25	81.0	2,025
4	Modular Socket-6A in nos	132	18.0	2,376
5	Modular Step Dimmer- in nos	23	149.0	3,427
6	Modular Switch-6A in nos	245	50.0	12,250
7	Modular Switch-20A in nos	23	55.0	1,265
8	Modular Telephone jack- in nos	14	41.0	574
9	Modular TV Socket- in nos	17	41.0	697
	MS Boxes	0		-
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	14	14.0	196
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	20	40.0	800
	Distribution Boards			-
1	DB - S Phase- in nos	4	293.0	1,172
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-

	MCB'S			-
1	MCB 6 Amps- in nos	43	88.0	3,784
2	MCB-16 Amps- in nos	49	88.0	4,312
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	7	443.0	3,101
3	Change over - 25 Amps - in nos	4	680.0	2,720
	Tube Lights			-
1	Tube light-2ft in nos	10	33.0	330
2	Tube light-4ft in nos	5	35.0	175
3	Tubelight fitting 2 ft- in nos	10	366.0	3,660
4	Tubelight fitting 4 ft- in nos	5	399.0	1,995
	Total			#VALUE!

GWE - Building Material Payment Report

From: 4/10/13

To: 9/10/13

Supplier

Sai Lakshmi Enterprises

Material Type Morrum in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
04-10-2013	8:07	250	AP31U2289	8.92	2230
04-10-2013	10:50	250	AP31U2289	8.92	2230
06-10-2013	14:32	250	AP31U2289	8.92	2230
07-10-2013	12:40	250	AP31U2289	8.92	2230

Summary for 'Material Type' = Morrum in Cft (4 detail records)

Sum 1000 8920

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
08-10-2013	17:05	142	AP24V6147	15.22	2161.24
09-10-2013	12:40	142	AP24V6147	15.22	2161.24

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

Sum 284 4322.48

vehicle not used
 HOLD S No James
 11/10/13

Material Type Stone Dust Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
04-10-2013	13:32	300	AP31U2289	24.15	7245
09-10-2013	9:56	300	AP31U2289	24.15	7245

Summary for 'Material Type' = Stone Dust Cft (2 detail records)

Sum 600 14490

Summary for 'Supplier' = Sai Lakshmi Enterprises (8 detail records)

Sum 1884 27732.48

Supplier

Sai Vishal Enterprises

Material Type Morrum in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
05-10-2013	11:50	200	AP24X6379	9.05	1810
05-10-2013	13:05	200	AP31T6611	9.05	1810
05-10-2013	14:00	200	AP24X6379	9.05	1810
05-10-2013	15:00	200	AP31T6611	9.05	1810

Summary for 'Material Type' = Morrum in Cft (4 detail records)

Sum 800 7240

HOLD vehicle not used

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
05-10-2013	10:38	200	ATT6366	14.7	2940
07-10-2013	11:03	200	ATT6366	14.7	2940
07-10-2013	14:57	200	ATT6366	14.7	2940

Certified by:
 Project Manager
 GREENWOOD ESTATES

Certified by:
 Project Manager
 GREENWOOD ESTATES

09-10-2013	11:40	200 ATT6366	14.7	2940
09-10-2013	16:15	200 ATT6366	14.7	2940


Summary for 'Material Type' = Red Mud in cft (5 detail records)


Sum 1000 14700

Summary for 'Supplier' = Sai Vishal Enterprises (9 detail records)

Sum 1800 21940

Grand Total 3684 49672.48

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Project Manager
 Greenwood Estates

GWE - Building Material Payment Report

From: 10/10/13

To: 17/10/13

Supplier

Sai Lakshmi Enterprises

Material Type

Morrum in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
12-10-2013	11:40	250	AP31U2289	8.92	2230

Summary for 'Material Type' = Morrum in Cft (1 detail record)

Sum 250 2230

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-10-2013	16:35	150	AP24V6147	15.75	2362.5

Summary for 'Material Type' = Red Mud in cft (1 detail record)

Sum 150 2362.5

Summary for 'Supplier' = Sai Lakshmi Enterprises (2 detail records)

Sum 400 4592.5

Supplier

Sai Vishal Enterprises

Material Type

Morrum in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-10-2013	10:05	200	AP31T6611	9.05	1810
10-10-2013	11:25	200	AP31T6611	9.05	1810
10-10-2013	12:01	200	AP31T6611	9.05	1810

Summary for 'Material Type' = Morrum in Cft (3 detail records)

Sum 600 5430

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
12-10-2013	11:09	200	ATT6366	14.7	2940
12-10-2013	16:05	200	ATT6366	14.7	2940
17-10-2013	9:40	200	ATT6366	14.7	2940
17-10-2013	13:35	200	ATT6366	14.7	2940

Summary for 'Material Type' = Red Mud in cft (4 detail records)

Sum 800 11760

Summary for 'Supplier' = Sai Vishal Enterprises (7 detail records)

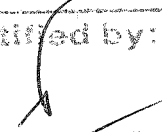
Sum 1400 17190

Grand Total

1800 21782.5


19 October, 2013

Certified by:



Project Manager/Engg.
GREENWOOD ESTATES

Certified by:



Admin. Manager
Greenwood Estates

Greenwood Estates

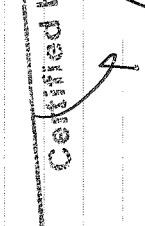

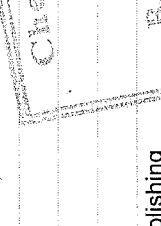
Greenwood Residency


Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 04-11-2013 2:37:42 PM To : 04-11-2013 2:37:42 PM


Contractor : All


Print Date : 08-11-2013 , Pages : 1 Of 3


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks	
Contractor : A.Anand Rao											
6467	Jaganath	Mason	04-11-2013	9 Hrs 50 Min	1.00	400	400.00	On A/c	Civil Work	<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Certified by:  Project Manager/Engg. GREENWOOD ESTATES </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Certified by:  Admin. Manager, Greenwood Estates </div> <div style="border: 1px solid black; padding: 5px;"> Checked by:  B. PRAVEEN MANAGER-ASST. </div>	
6558	Ajjun	Male Helper	04-11-2013	8 Hrs 10 Min	1.00	250	250.00	On A/c			
6520	Babulu	Mason	04-11-2013	8 Hrs 6 Min	1.00	400	400.00	On A/c			
6340	Balu	Female Helper	04-11-2013	11 Hrs 30 Min	1.50	200	300.00	On A/c			
6568	Rambabu	Mason	04-11-2013	7 Hrs 38 Min	1.00	400	400.00	On A/c			
6308	Kaidas	Mason	04-11-2013	11 Hrs 45 Min	1.50	400	600.00	On A/c			
6528	Krishna	Mason	04-11-2013	8 Hrs 36 Min	1.00	400	400.00	On A/c			
6307	Krishna Rao	Mason	04-11-2013	9 Hrs 3 Min	1.00	400	400.00	On A/c			
6311	Meelaveni	Female Helper	04-11-2013	11 Hrs 25 Min	1.50	200	300.00	On A/c			
6309	Sar Ram	Mason	04-11-2013	11 Hrs 44 Min	1.50	400	600.00	On A/c			
6357	Saraswathi	Female Helper	04-11-2013	11 Hrs 18 Min	1.50	200	300.00	On A/c			
Totals : Records					13.50		4350.00				
Contractor : B.Jogaiah Chary											
6252	B Jogaiah Chary	Contractor	04-11-2013	5 Hrs 25 Min	0.50	400	200.00	On A/c	Carpenters		
6253	Bhramha Chary	Mason	04-11-2013	5 Hrs 25 Min	0.50	350	175.00	On A/c			
Totals : Records					1.00		375.00				
Contractor : Brundavan Pollayi											
6268	Laxmi.	Female Helper	04-11-2013	8 Hrs 42 Min	1.00	200	200.00	On A/c	Civil Work		
6508	Yeshu	Mason	04-11-2013	11 Hrs 32 Min	1.50	400	600.00	On A/c			
Totals : Records					2.50		800.00				
Contractor : J.Muralidhar											
6364	Kittu	Mason	04-11-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c	Painters / Polishing		
6366	Lallu	Mason	04-11-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c			
6393	Mukesh	Mason	04-11-2013	7 Hrs 41 Min	1.00	350	350.00	On A/c			
6510	Rambhas	Mason	04-11-2013	7 Hrs 40 Min	1.00	350	350.00	On A/c			
Totals : Records					4.00		1400.00				
Contractor : Khayyum Mohammed											
6380	Khayyum Mohammed	Contractor	04-11-2013	7 Hrs 48 Min	1.00	400	400.00	On A/c	Plumber		
6386	Ravi.	Male Helper	04-11-2013	7 Hrs 52 Min	1.00	250	250.00	On A/c			


CHECKED:
 By: 
 Date: 04/11/2013
 GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		2			2.00		650.00		
Contractor : P.Praveen Kumar									
5417	Munna	Mason	04-11-2013	7 Hrs 38 Min	1.00	350	350.00	Dept	Welders
6507	H.Bhasker Rao	Male Helper	04-11-2013	8 Hrs 24 Min	1.00	250	250.00	Dept	
4179	Gulfer	Mason	04-11-2013	7 Hrs 56 Min	1.00	350	350.00	On A/c	
2305	P.Praveen Kumar	Contractor	04-11-2013	5 Hrs 25 Min	0.50	400	200.00	On A/c	
Totals : Records		4			3.50		1150.00		
Contractor : Radha Krishna									
6499	Dharma Rao	Male Helper	04-11-2013	6 Hrs 27 Min	1.00	225	225.00	On A/c	
6513	Shamba Shiva	Mason	04-11-2013	-10 Hrs -17 Min	0.00	300	0.00	On A/c	Improper Swipe..
Totals : Records		2			1.00		225.00		
Contractor : S.Mahesh									
6263	shaq	Mason	04-11-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c	
5826	Narsing Rao	Mason	04-11-2013	0 Hrs 12 Min	0.00	350	0.00	On A/c	
6262	Shiva	Mason	04-11-2013	7 Hrs 32 Min	1.00	350	350.00	On A/c	
6347	Stravan	Mason	04-11-2013	7 Hrs 32 Min	1.00	350	350.00	On A/c	
Totals : Records		4			2.00		700.00		
Contractor : Snehalatha									
6295	Hanumanthu	Male Helper	04-11-2013	8 Hrs 37 Min	1.00	260	260.00	Dept	
6334	Sataiah	Male Helper	04-11-2013	8 Hrs 40 Min	1.00	260	260.00	Dept	
6297	Manamma	Female Helper	04-11-2013	8 Hrs 22 Min	1.00	230	230.00	Dept	
2211	T. Anjamma	Female Helper	04-11-2013	8 Hrs 30 Min	1.00	230	230.00	Dept	
6324	Venkataramma	Female Helper	04-11-2013	8 Hrs 25 Min	1.00	230	230.00	Dept	
6304	Kurmataha Po	Male Helper	04-11-2013	8 Hrs 26 Min	1.00	260	260.00	On A/c	
6303	Shekhar	Male Helper	04-11-2013	8 Hrs 38 Min	1.00	260	260.00	On A/c	
2106	T.Kurmatiah	Male Helper	04-11-2013	8 Hrs 49 Min	1.00	260	260.00	On A/c	
6333	Venkamma	Female Helper	04-11-2013	8 Hrs 22 Min	1.00	230	230.00	On A/c	
Totals : Records		9			9.00		2220.00		
Contractor : Tanveer Khan									
6392	Shyam Kumar	Male Helper	04-11-2013	8 Hrs 5 Min	1.00	225	225.00	On A/c	
Totals : Records		1			1.00		225.00		
Contractor : V.Venkatarathnam									
6504	Srinivas	Mason	04-11-2013	0 Hrs 0 Min	0.00	475	0.00	On A/c	Titles
6447	Venkatarathama	Mason	04-11-2013	0 Hrs 0 Min	0.00	475	0.00	On A/c	Improper Swipe
Totals : Records		2			0.00		0.00		
Contractor : Yesu Vamarayelli									
6267	Chinna Rao	Mason	04-11-2013	11 Hrs 33 Min	1.50	400	600.00	On A/c	Civil Work

Certified by:

Project Manager/Engg.
GREENWOOD ESTATES

Certified by:

Admin. Manager
GREENWOOD ESTATES

Certified by:

Project Manager
GREENWOOD ESTATES

CHECKED:
Quality | Quantity
By:  DIS/13
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
6266	Kesava	Mason	04-11-2013	11 Hrs 24 Min	1.50	400	600.00	On A/c	
6274	Kumar Pullaiah	Mason	04-11-2013	9 Hrs 38 Min	1.00	400	400.00	On A/c	
6270	Mohini	Female Helper	04-11-2013	8 Hrs 48 Min	1.00	200	200.00	On A/c	
6269	Padma	Female Helper	04-11-2013	8 Hrs 44 Min	1.00	200	200.00	On A/c	
Totals : Records							5	2000.00	

CHECKED:
 Quality Quantity
 By: *[Signature]* DICKINSON
 GREENWOOD ESTATES

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

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

Checked by:
[Signature]
 B. P. S. V. N. N. N.
 Manager - Audit

Greenwood Estates

Greenwood Residency


Survey No.202 to 206, Malkajgiri, Kowkur

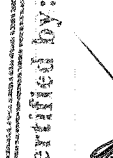
Attendance Report - Summary : From : 03-11-2013 2:21:35 PM To : 03-11-2013 2:21:35 PM




Contractor : All

Print Date : 08-11-2013 , Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : A.Madhusudan Chary										
6442M	Veeraiyah	Mason	03-11-2013	0 Hrs 19 Min	0.00	350	0.00On A/c	Electrician		
6443N	Narasimha Patti	Male Helper	03-11-2013	0 Hrs 15 Min	0.00	250	0.00On A/c			
Totals : Records 2										
Contractor : J.Muralidhar										
6419A	Katir	Mason	03-11-2013	1 Hrs 3 Min	0.00	350	0.00On A/c	Painters / Polishing		
Totals : Records 1										
Contractor : L.Raju.										
6264L	Raju	Mason	03-11-2013	1 Hrs 2 Min	0.00	350	0.00On A/c	Electrician		
Totals : Records 1										
Contractor : Pappual										
6360O	Prakash	Mason	03-11-2013	1 Hrs 15 Min	0.00	475	0.00On A/c	Tiles		
6359R	Royas	Mason	03-11-2013	1 Hrs 17 Min	0.00	475	0.00On A/c			
6313V	Inod	Mason	03-11-2013	1 Hrs 15 Min	0.00	475	0.00On A/c			
Totals : Records 3										
Contractor : Radha Krishna										
6488R	Radha Krishna.	Mason	03-11-2013	0 Hrs 0 Min	0.00	300	0.00On A/c	Gardner		
Totals : Records 1										
Contractor : Snehalatha										
6321G	Mallu	Male Helper	03-11-2013	0 Hrs 0 Min	0.00	260	0.00On A/c	Excavation / Earth-Work		
6295F	Hanumanthu	Male Helper	03-11-2013	6 Hrs 56 Min	1.00	260	260.00On A/c	Improper Swipe		
6304K	Kurmalaha Po	Male Helper	03-11-2013	7 Hrs 2 Min	1.00	260	260.00On A/c			
6334S	Sarath	Male Helper	03-11-2013	13 Hrs 41 Min	1.50	260	390.00On A/c			
6303S	Shekhar	Male Helper	03-11-2013	6 Hrs 58 Min	1.00	260	260.00On A/c			
2211T	Anjamma	Female Helper	03-11-2013	7 Hrs 5 Min	1.00	230	230.00On A/c			
2106T	Kurmaliah	Male Helper	03-11-2013	12 Hrs 30 Min	1.50	260	390.00On A/c			
6296T	Tirupatamma	Female Helper	03-11-2013	6 Hrs 59 Min	1.00	230	230.00On A/c			
Totals : Records 8										

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Admin. Manager,
 Greenwood Estates

Checked by:

 M. Srinivas
CHECKED:
 Quality | Quantity
 BY:  / Date: 
 GREENWOOD ESTATES

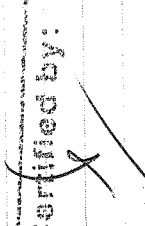


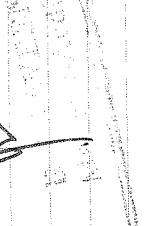
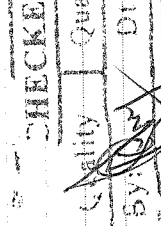
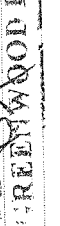
Greenwood Estates

Greenwood Residency

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 02-11-2013 2:15:37 PM To : 02-11-2013 2:15:37 PM

Print Date : 08-11-2013 , Pages : 1 Of 3

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : A.Anand Rao										
6308	Kalidas	Mason	02-11-2013	8 Hrs 45 Min	1.00	400	400.00	Dept	Civil Work	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p>  <p>Project manager/engg. GREENWOOD ESTATES</p> </div>
6311	Neelaveni	Female Helper	02-11-2013	8 Hrs 43 Min	1.00	200	200.00	Dept	Civil Work	
6568	Arjun	Male Helper	02-11-2013	8 Hrs 15 Min	1.00	250	250.00	On A/c	Civil Work	
6310	Batu	Female Helper	02-11-2013	8 Hrs 41 Min	1.00	200	200.00	On A/c	Civil Work	
6529	N.Krishna	Mason	02-11-2013	8 Hrs 19 Min	1.00	400	400.00	On A/c	Civil Work	
6307	N.Krishna Rao	Mason	02-11-2013	8 Hrs 54 Min	1.00	400	400.00	On A/c	Civil Work	
6309	Sar Ram	Mason	02-11-2013	8 Hrs 45 Min	1.00	400	400.00	On A/c	Civil Work	
6357	Saraswathi	Female Helper	02-11-2013	8 Hrs 38 Min	1.00	200	200.00	On A/c	Civil Work	
Totals : Records					8.00		2450.00			
Contractor : A.Madhusudan Chary										
6407	Balakrishna	Mason	02-11-2013	7 Hrs 48 Min	1.00	350	350.00	On A/c	Electrician	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p>  <p>Admin. Manager GREENWOOD ESTATES</p> </div>
Totals : Records					1.00		350.00			
Contractor : A.Madhusudan Chary										
6558	Vinod Kumar	Mason	02-11-2013	7 Hrs 48 Min	1.00	350	350.00	On A/c	Painters / Polishing	<div style="border: 1px solid black; padding: 5px;"> <p>Checked by:</p>  </div>
Totals : Records					1.00		350.00			
Contractor : B.Hanumanthu										
6315	A.Mallesw	Mason	02-11-2013	3 Hrs 3 Min	0.50	350	175.00	On A/c	Painters / Polishing	<div style="border: 1px solid black; padding: 5px;"> <p>Checked by:</p>  </div>
Totals : Records					0.50		175.00			
Contractor : B.Jogaiah Chary										
6253	Bhramha Chary	Mason	02-11-2013	0 Hrs 0 Min	0.00	350	0.00	On A/c	Carpenters	<div style="border: 1px solid black; padding: 5px;"> <p>Checked:</p>  <p>Checked by: [Signature] Greenwood Estates</p> </div>
Totals : Records					0.00		0.00			
Contractor : Brundavan Polloyai										
6511	Brundavan Polloyai	Contractor	02-11-2013	10 Hrs 16 Min	1.25	400	500.00	On A/c	Civil Work	<div style="border: 1px solid black; padding: 5px;"> <p>Checked:</p>  <p>Checked by: [Signature] Greenwood Estates</p> </div>
6268	Laxmi	Female Helper	02-11-2013	8 Hrs 44 Min	1.00	200	200.00	On A/c	Improper Swipe	
6508	Veshu	Mason	02-11-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c	Civil Work	
Totals : Records					3.25		1100.00			
Contractor : J.Muralidhar										
6419	Allar	Mason	02-11-2013	7 Hrs 21 Min	1.00	350	350.00	On A/c	Painters / Polishing	<div style="border: 1px solid black; padding: 5px;"> <p>Checked:</p> <p>Checked by: [Signature] Greenwood Estates</p> </div>
6364	Kittu	Mason	02-11-2013	7 Hrs 34 Min	1.00	350	350.00	On A/c	Painters / Polishing	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
6392	Mukesh	Mason	02-11-2013	7 Hrs 52 Min	1.00	350	350.00	On A/c	
6510	Rambias	Mason	02-11-2013	7 Hrs 53 Min	1.00	350	350.00	On A/c	
	Totals : Records	4			4.00		1400.00		
	Contractor : K. Kumar								
5930	K. Kumar.	Mason	02-11-2013	6 Hrs 25 Min	1.00	350	350.00	On A/c	
6546	Karthik	Mason	02-11-2013	6 Hrs 25 Min	1.00	350	350.00	On A/c	
6434	Vijanu	Male Helper	02-11-2013	6 Hrs 28 Min	1.00	250	250.00	On A/c	
	Totals : Records	3			3.00		950.00		
	Contractor : K. Ravi								
6432	K. Ravi	Contractor	02-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6436	Kesava Rao	Mason	02-11-2013	8 Hrs 54 Min	1.00	400	400.00	On A/c	
6437	Simhachalam	Mason	02-11-2013	8 Hrs 54 Min	1.00	400	400.00	On A/c	
	Totals : Records	3			2.00		800.00		
	Contractor : L. Raju.								
6557	Anil,	Mason	02-11-2013	7 Hrs 21 Min	1.00	350	350.00	On A/c	
	Totals : Records	1			1.00		350.00		
	Contractor : P. Praveen Kumar								
4179	Guffer	Mason	02-11-2013	8 Hrs 12 Min	1.00	350	350.00	Dept	
6507	H. Bhasker Rao	Male Helper	02-11-2013	8 Hrs 13 Min	1.00	250	250.00	Dept	
5417	Manna	Mason	02-11-2013	7 Hrs 50 Min	1.00	350	350.00	On A/c	
	Totals : Records	3			3.00		950.00		
	Contractor : Pappulal								
6360	m Prakash	Mason	02-11-2013	10 Hrs 18 Min	1.25	475	593.75	On A/c	
4648	Pappu	Mason	02-11-2013	8 Hrs 18 Min	1.00	475	475.00	On A/c	
6509	Rajeev	Mason	02-11-2013	9 Hrs 8 Min	1.00	475	475.00	On A/c	
6359	Royas	Mason	02-11-2013	10 Hrs 18 Min	1.25	475	593.75	On A/c	
6313	Winod	Mason	02-11-2013	10 Hrs 18 Min	1.25	475	593.75	On A/c	
	Totals : Records	5			5.75		2731.25		
	Contractor : Radha Krishna								
6499	Dharma Rao	Male Helper	02-11-2013	4 Hrs 50 Min	0.50	225	112.50	On A/c	
6503	Narsimha	Male Helper	02-11-2013	7 Hrs 4 Min	1.00	225	225.00	On A/c	
6526	Kankaya	Male Helper	02-11-2013	7 Hrs 9 Min	1.00	225	225.00	On A/c	
	Totals : Records	3			2.50		562.50		
	Contractor : Snehalatha								
6334	Sataiah	Male Helper	02-11-2013	9 Hrs 19 Min	1.00	260	260.00	Dept	
21067	Kurmaiah	Male Helper	02-11-2013	9 Hrs 2 Min	1.00	260	260.00	Dept	
6222	Chakhar	Male Helper	02-11-2013	8 Hrs 25 Min	1.00	260	260.00	Dept	


Certified by:
Project Manager/engg.
GREENWOOD ESTATES

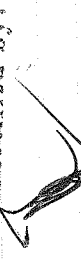
Certified by:
Admin. Manager
Greenwood Estates

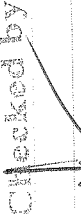
Certified by:
L. RAJAVEN
MURUGUSUNDARARAJU


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Quality | Quantity
5/11/13
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6297	Manemma	Female Helper	02-11-2013	8 Hrs 26 Min	1.00	230	230.00	Dept	
6324	Venkataramma	Female Helper	02-11-2013	8 Hrs 27 Min	1.00	230	230.00	Dept	
6333	Venkamma	Female Helper	02-11-2013	8 Hrs 24 Min	1.00	230	230.00	Dept	
6321	G.Mallu	Male Helper	02-11-2013	11 Hrs 25 Min	1.50	260	390.00	On A/c	
6295	Hanumanthu	Male Helper	02-11-2013	11 Hrs 29 Min	1.50	260	390.00	On A/c	
6304	Kurmaiaha Po	Male Helper	02-11-2013	11 Hrs 28 Min	1.50	260	390.00	On A/c	
2211	T.Anjamma	Female Helper	02-11-2013	11 Hrs 30 Min	1.50	230	345.00	On A/c	
Totals : Records		10			12.00		2985.00		
Contractor : Tanveer Khan									
6392	Sbyam Kumar	Male Helper	02-11-2013	4 Hrs 48 Min	0.50	225	112.50	On A/c	
Totals : Records		1			0.50		112.50		
Contractor : Tanveer Khan									
6427	F.Saiju	Male Helper	02-11-2013	6 Hrs 56 Min	1.00	250	250.00	On A/c	
6405	S.Satya	Mason	02-11-2013	0 Hrs 0 Min	0.00	375	0.00	On A/c	Improper Swipe
Totals : Records		2			1.00		250.00		
Contractor : V.Lakshman Rao									
6486	B.Mahesh	Mason	02-11-2013	8 Hrs 23 Min	1.00	350	350.00	On A/c	
6482	M.Nani	Mason	02-11-2013	8 Hrs 23 Min	1.00	350	350.00	On A/c	
6483	Prem	Mason	02-11-2013	8 Hrs 18 Min	1.00	350	350.00	On A/c	
6559	S.Iva	Mason	02-11-2013	8 Hrs 10 Min	1.00	350	350.00	On A/c	
4403	V.Lakshman Rao	Contractor	02-11-2013	3 Hrs 36 Min	0.50	400	200.00	On A/c	
Totals : Records		5			4.50		1600.00		
Contractor : V.Venkatarathnam									
6504	A.Srinivas	Mason	02-11-2013	6 Hrs 52 Min	1.00	475	475.00	On A/c	
6447	Venkatarathnam	Mason	02-11-2013	6 Hrs 52 Min	1.00	475	475.00	On A/c	
6662	Yadinarayana	Mason	02-11-2013	7 Hrs 1 Min	1.00	475	475.00	On A/c	
Totals : Records		3			3.00		1425.00		
Contractor : Yesu Vamarayelli									
6267	Chinna Rao	Mason	02-11-2013	8 Hrs 50 Min	1.00	400	400.00	On A/c	
6266	Kesava	Mason	02-11-2013	8 Hrs 50 Min	1.00	400	400.00	On A/c	
6274	Kumar Pulliah	Mason	02-11-2013	10 Hrs 6 Min	1.25	400	500.00	On A/c	
6270	Mohini	Female Helper	02-11-2013	8 Hrs 40 Min	1.00	200	200.00	On A/c	
6269	Padma	Female Helper	02-11-2013	8 Hrs 46 Min	1.00	200	200.00	On A/c	
Totals : Records		5			5.25		1700.00		

Certified by: 
Project Manager/engg
GREENWOOD ESTATES

Certified by: 
Admin. Manager,
Greenwood Estates

Checked by: 
B.PRAVEEN
Manager-Audit

CHECKED: 
Quality Control
B.PRAVEEN
GREENWOOD ESTATES

Greenwood Estates

Greenwood Residency

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 05-11-2013 2:46:41 PM To : 05-11-2013 2:46:41 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Remarks
Contractor : A. Anand Rao										
6588A	Rajun	Male Helper	05-11-2013	8 Hrs 12 Min	1.00	250	250.00	On A/c	Civil Work	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Certified by: Project Manager/Engg. GREENWOOD/ESTATES </div>
6310B	Balu	Female Helper	05-11-2013	8 Hrs 51 Min	1.00	200	200.00	On A/c		
6589K	Rambabu	Mason	05-11-2013	8 Hrs 48 Min	1.00	400	400.00	On A/c		
6308K	Kalidas	Mason	05-11-2013	8 Hrs 57 Min	1.00	400	400.00	On A/c		
6529N	Krishna	Mason	05-11-2013	8 Hrs 27 Min	1.00	400	400.00	On A/c		
6307M	Krishna Rao	Mason	05-11-2013	8 Hrs 48 Min	1.00	400	400.00	On A/c		
6311N	Neelaveni	Female Helper	05-11-2013	8 Hrs 41 Min	1.00	200	200.00	On A/c		
6309S	SarRam	Mason	05-11-2013	9 Hrs 7 Min	1.00	400	400.00	On A/c		
6357	Saraswathi	Female Helper	05-11-2013	8 Hrs 36 Min	1.00	200	200.00	On A/c		
Totals : Records		9			9.00		2850.00			
Contractor : A. Madhusudan Chary										
6407B	Balakrishna	Mason	05-11-2013	8 Hrs 9 Min	1.00	350	350.00	Dept	Electrician	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Certified by: Admin Manager Greenwood Estates </div>
6409S	D. Jalal	Male Helper	05-11-2013	8 Hrs 9 Min	1.00	250	250.00	Dept		
Totals : Records		2			2.00		600.00			
Contractor : B. Jogaiiah Chary										
6252B	Jogaiiah Chary	Contractor	05-11-2013	6 Hrs 55 Min	1.00	400	400.00	On A/c	Carpenters	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Checked by: Praveen Auditor </div>
6253B	Bhramha Chary	Mason	05-11-2013	6 Hrs 54 Min	1.00	350	350.00	On A/c		
Totals : Records		2			2.00		750.00			
Contractor : Brundavan Pollayi										
6511B	Brundavan Pollayi	Contractor	05-11-2013	10 Hrs 23 Min	1.25	400	500.00	On A/c	Civil Work	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> CHECKED: Quality Control BY: D. J. D. </div>
6288L	Laxmi.	Female Helper	05-11-2013	8 Hrs 39 Min	1.00	200	200.00	On A/c		
6508Y	Yeshu	Mason	05-11-2013	11 Hrs 24 Min	1.50	400	600.00	On A/c		
Totals : Records		3			3.75		1300.00			
Contractor : J. Muralidhar										
6364K	Kittur	Mason	05-11-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c	Painters / Polishing	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> CHECKED: Quality Control BY: D. J. D. </div>
6366L	Lalji	Mason	05-11-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c		
6393M	Mukesh	Mason	05-11-2013	7 Hrs 48 Min	1.00	350	350.00	On A/c		
6510R	Rambias	Mason	05-11-2013	7 Hrs 49 Min	1.00	350	350.00	On A/c		
Totals : Records		4			4.00		1400.00			

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : K.Ravi									
6436	Veeraswamy	Mason	05-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
Totals : Records 1									
Contractor : Mohammed Khudoos									
5104	MD. Quyyum	Mason	05-11-2013	7 Hrs 40 Min	1.00	375	375.00	Dept	Plumber
6288	Maresh	Male Helper	05-11-2013	7 Hrs 43 Min	1.00	250	250.00	Dept	
Totals : Records 2									
Contractor : P.Praveen Kumar									
4179	Guffar	Mason	05-11-2013	7 Hrs 52 Min	1.00	350	350.00	On A/c	Welders
6507	H.Bhasker Rao	Male Helper	05-11-2013	8 Hrs 36 Min	1.00	250	250.00	On A/c	
5477	Munna	Mason	05-11-2013	7 Hrs 56 Min	1.00	350	350.00	On A/c	
2305	P.Praveen Kumar	Contractor	05-11-2013	6 Hrs 7 Min	1.00	400	400.00	On A/c	
Totals : Records 4									
Contractor : Pappulal									
6360	M.Prakash	Mason	05-11-2013	7 Hrs 1 Min	1.00	475	475.00	On A/c	Tiles
4648	Pappu	Mason	05-11-2013	8 Hrs 17 Min	1.00	475	475.00	On A/c	
6509	Rajeev	Mason	05-11-2013	8 Hrs 17 Min	1.00	475	475.00	On A/c	
6359	Royas	Mason	05-11-2013	7 Hrs 2 Min	1.00	475	475.00	On A/c	
6313	Vinod	Mason	05-11-2013	9 Hrs 32 Min	1.00	475	475.00	On A/c	
Totals : Records 5									
Contractor : Radha Krishna									
6499	Dharma Rao	Male Helper	05-11-2013	7 Hrs 36 Min	1.00	225	225.00	On A/c	Gardner
6503	K.Narsimha	Male Helper	05-11-2013	8 Hrs 3 Min	1.00	225	225.00	On A/c	
6571	K.Raambabu	Male Helper	05-11-2013	7 Hrs 30 Min	1.00	225	225.00	On A/c	
6558	M.Narshim	Male Helper	05-11-2013	8 Hrs 3 Min	1.00	225	225.00	On A/c	
6570	Narsimha	Male Helper	05-11-2013	8 Hrs 0 Min	1.00	225	225.00	On A/c	
6489	Radha Krishna.	Mason	05-11-2013	7 Hrs 0 Min	1.00	300	300.00	On A/c	
Totals : Records 6									
Contractor : S.Mahesh									
6263	Jshaq	Mason	05-11-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	Painters / Polishing
5826	Narsing Rao	Mason	05-11-2013	7 Hrs 48 Min	1.00	350	350.00	On A/c	
5094	S.Mahesh	Contractor	05-11-2013	7 Hrs 16 Min	1.00	400	400.00	On A/c	
6262	Shiva	Mason	05-11-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
6264	Zakher	Mason	05-11-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
Totals : Records 5									
Contractor : Snehalatha									
6295	Hanumanthu	Male Helper	05-11-2013	8 Hrs 30 Min	1.00	260	260.00	Dept	Excavation / Earth Work

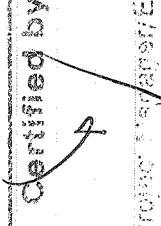
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Project Manager/Engg.
GREENWOOD ESTATES

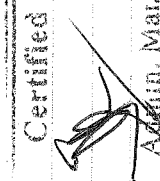
Certified by:
Admin. Manager
Greenwood Estates

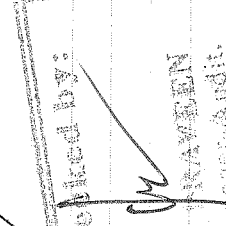
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Praveen Kumar

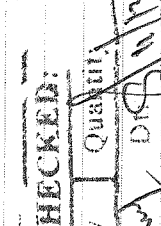

CHECKED:
Quality Control
By: [Signature]
GREENWOOD ESTATE

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
6334	Sataiah	Male Helper	05-11-2013	11 Hrs 13 Min	1.50	260	390.00	Dept	
6303	Shekhar	Male Helper	05-11-2013	8 Hrs 26 Min	1.00	260	260.00	Dept	
2106	Kurmaiah	Male Helper	05-11-2013	9 Hrs 8 Min	1.00	260	260.00	Dept	
6297	Mananna	Female Helper	05-11-2013	8 Hrs 38 Min	1.00	230	230.00	Dept	
2211	Anjamma	Female Helper	05-11-2013	8 Hrs 19 Min	1.00	230	230.00	Dept	
6333	Venkamma	Female Helper	05-11-2013	8 Hrs 28 Min	1.00	230	230.00	Dept	
Totals : Records		7			7.50		1860.00		
Contractor : Tanveer Khan									
6392	Shyam Kumar	Male Helper	05-11-2013	7 Hrs 33 Min	1.00	225	225.00	On A/c	
Totals : Records		1			1.00		225.00		
Contractor : Tanveer Khan									
6421	P. Sahu	Male Helper	05-11-2013	7 Hrs 43 Min	1.00	250	250.00	On A/c	
6404	Samai	Mason	05-11-2013	8 Hrs 20 Min	1.00	375	375.00	On A/c	
6405	Saiya	Mason	05-11-2013	7 Hrs 44 Min	1.00	375	375.00	On A/c	
6407	Tanveer Khan	Contractor	05-11-2013	5 Hrs 14 Min	0.50	400	200.00	On A/c	
Totals : Records		4			3.50		1200.00		
Contractor : V. Lakshman Rao									
6486	Maresh	Mason	05-11-2013	7 Hrs 39 Min	1.00	350	350.00	On A/c	
6482	Venri	Mason	05-11-2013	7 Hrs 39 Min	1.00	350	350.00	On A/c	
6483	Prem	Mason	05-11-2013	7 Hrs 43 Min	1.00	350	350.00	On A/c	
4403	V. Lakshman Rao	Contractor	05-11-2013	4 Hrs 1 Min	0.50	400	200.00	On A/c	
Totals : Records		4			3.50		1250.00		
Contractor : V. Venkatarathnam									
6504	A. Srinivas	Mason	05-11-2013	8 Hrs 28 Min	1.00	475	475.00	On A/c	
6447	Venkatarathama	Mason	05-11-2013	8 Hrs 28 Min	1.00	475	475.00	On A/c	
6662	Yadinarayana	Mason	05-11-2013	8 Hrs 15 Min	1.00	475	475.00	On A/c	
Totals : Records		3			3.00		1425.00		
Contractor : Yesu Vamarayelli									
6267	Chinna Rao	Mason	05-11-2013	11 Hrs 43 Min	1.50	400	600.00	On A/c	
6265	Kesava	Mason	05-11-2013	11 Hrs 43 Min	1.50	400	600.00	On A/c	
6274	Kumar Pullaiah	Mason	05-11-2013	10 Hrs 6 Min	1.25	400	500.00	On A/c	
6270	Mohini	Female Helper	05-11-2013	8 Hrs 42 Min	1.00	200	200.00	On A/c	
6269	Padma	Female Helper	05-11-2013	8 Hrs 39 Min	1.00	200	200.00	On A/c	
Totals : Records		5			6.25		2100.00		

Certified by: 
 Project Manager/EN99.
 GREENWOOD ESTATES

Certified by: 
 Admin. Manager
 Greenwood Estates

Checked by: 
 Manager Audit.

CHECKED: 
 Quality | Quantity
 By:  DIS
 GREENWOOD ESTATES

GWE - Building Material Inward Detailed Report

From: 01/11/13

To: 7/11/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
264 01-11-2013	8:14	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	security	2940	
265 01-11-2013	8:32	Sai Lakshmi Enterprises	Morrum in Cft	300	AP31U2289	Party	security	2676	
266 03-11-2013	11:00	Sai Lakshmi Enterprises	Red Mud in cft	150	AP24V6147	Party	security	2362.5	
267 03-11-2013	11:32	Sai Lakshmi Enterprises	Stone Dust Cft	300	AP31V2289	Party	security	7245	
268 03-11-2013	13:03	Sai Lakshmi Enterprises	Red Bricks in Nos	5000	AP29U9711	Party	security	16800	
269 03-11-2013	13:10	Sai Lakshmi Enterprises	Red Mud in cft	450	AP24U6147	Party	security	2362.5	
270 04-11-2013	8:34	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	security	2940	
271 04-11-2013	14:52	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	security	2940	
272 05-11-2013	7:54	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	security	2940	
273 05-11-2013	11:43	Sai Lakshmi Enterprises	Red Mud in cft	151	AP24U6147	Party	security	2378.25	
274 05-11-2013	13:34	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	security	2940	
275 06-11-2013	8:05	Sai Lakshmi Enterprises	Red Mud in cft	150	AP24U6147	Party	security	2362.5	
276 06-11-2013	12:47	Sai Lakshmi Enterprises	Red Mud in cft	150	AP24U6147	Party	security	2362.5	
277 07-11-2013	14:58	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	Security	2940	
278 07-11-2013	16:10	Sai Vishal Enterprises	Stone Dust Cft	600	AP29V0966	Party	Security	14490	

Checked by:
B. PRAVEEN
Manager-Audit.

CHECKED:
By: [Signature]
Quantity: [Blank]
Dr: [Signature]
GREENWOOD ESTATES

Certified by:
[Signature]
Admin. Manager
Greenwood Estates

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

Greenwood Estates

Greenwood Residency

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 06-11-2013 3:02:03 PM To : 06-11-2013 3:02:03 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : A.Anand Rao										
6467	Jaganath	Mason	06-11-2013	10 Hrs 0 Min	0.00	400	0.000n A/c		Civil Work	
6566	Ajju	Male Helper	06-11-2013	8 Hrs 25 Min	1.00	250	250.000n A/c			
6310	Balu	Female Helper	06-11-2013	11 Hrs 32 Min	1.50	200	300.000n A/c			
6569	K.Rambabu	Mason	06-11-2013	8 Hrs 36 Min	1.00	400	400.000n A/c			
6308	Kalidas	Mason	06-11-2013	11 Hrs 40 Min	1.50	400	600.000n A/c			
6529	K.Krishna	Mason	06-11-2013	8 Hrs 39 Min	1.00	400	400.000n A/c			
6307	M.Krishna Rao	Mason	06-11-2013	11 Hrs 31 Min	1.50	400	600.000n A/c			
6811	Neelaveni	Female Helper	06-11-2013	11 Hrs 32 Min	1.50	200	300.000n A/c			
6309	SaiRam	Mason	06-11-2013	11 Hrs 38 Min	1.50	400	600.000n A/c			
6367	Saraswathi	Female Helper	06-11-2013	11 Hrs 24 Min	1.50	200	300.000n A/c			
Totals : Records							10	3750.00		

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Contractor : A.Madhusudan Chary

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : A.Madhusudan Chary										
6407	Balakrishna	Mason	06-11-2013	7 Hrs 54 Min	1.00	350	350.000Dept		Electrician	
6413	Varasimha Patti	Male Helper	06-11-2013	7 Hrs 54 Min	1.00	250	250.000Dept			
6442	Veeraiah	Mason	06-11-2013	7 Hrs 54 Min	1.00	350	350.000n A/c			
6409	S.D.Jalalal	Male Helper	06-11-2013	7 Hrs 52 Min	1.00	250	250.000n A/c			
Totals : Records							4	1200.00		

Certified by:
Admin. Manager
Greenwood Estates

Checked by:
D. BRAJESH
M. Srinivasa

Contractor : B.Jogaiah Chary

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : B.Jogaiah Chary										
6253	Bhramha Chary	Mason	06-11-2013	0 Hrs 0 Min	0.00	350	0.000n A/c		Carpenters	
Totals : Records							1	0.00		Improper Swipe

Contractor : Brundavan Pollyayi

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : Brundavan Pollyayi										
6511	Brundavan Pollyayi	Contractor	06-11-2013	13 Hrs 16 Min	1.50	400	600.000n A/c		Civil Work	
6268	Laxmi	Female Helper	06-11-2013	8 Hrs 30 Min	1.00	200	200.000n A/c			
6598	Yeshu	Mason	06-11-2013	11 Hrs 31 Min	1.50	400	600.000n A/c			
Totals : Records							3	1400.00		

Contractor : J.Muralidhar

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : J.Muralidhar										
6364	Titu	Mason	06-11-2013	8 Hrs 10 Min	1.00	350	350.000n A/c		Painters / Polishing	
6366	Lallu	Mason	06-11-2013	8 Hrs 11 Min	1.00	350	350.000n A/c			
6532	R.Kash Kumar	Mason	06-11-2013	7 Hrs 49 Min	1.00	350	350.000n A/c			

CHECKED
Quality Control
By: D. BRAJESH
GREENWOOD ESTATE

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6510	Rambias	Mason	06-11-2013	7 Hrs 50 Min	1.00	350	350.00	On A/c	
6518	Santosh	Mason	06-11-2013	7 Hrs 49 Min	1.00	350	350.00	On A/c	
Totals : Records		5			5.00		1750.00		
Contractor : K.Ravi									
6482	K.Ravi	Contractor	06-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : N.Srinivas									
6543	N.Srinivas	Mason	06-11-2013	7 Hrs 1 Min	1.00	350	350.00	On A/c	
6573	Raju	Male Helper	06-11-2013	7 Hrs 1 Min	1.00	250	250.00	On A/c	
Totals : Records		2			2.00		600.00		
Contractor : P.Praveen Kumar									
4179	Guffar	Mason	06-11-2013	8 Hrs 23 Min	1.00	350	350.00	On A/c	
5507	H.Bhasker Rao	Male Helper	06-11-2013	-18 Hrs 20 Min	0.00	250	0.00	On A/c	Improper Swipe
5417	Munna	Mason	06-11-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
Totals : Records		3			2.00		700.00		
Contractor : Pappulal									
6360	Om Prakash	Mason	06-11-2013	9 Hrs 52 Min	1.00	475	475.00	On A/c	
4648	Pappu	Mason	06-11-2013	8 Hrs 54 Min	1.00	475	475.00	On A/c	
6509	Rafeev	Mason	06-11-2013	9 Hrs 31 Min	1.00	475	475.00	On A/c	
6359	Royas	Mason	06-11-2013	9 Hrs 54 Min	1.00	475	475.00	On A/c	
6313	Vinod	Mason	06-11-2013	9 Hrs 45 Min	1.00	475	475.00	On A/c	
Totals : Records		5			5.00		2375.00		
Contractor : Radha Krishna									
6489	Dharma Rao	Male Helper	06-11-2013	7 Hrs 3 Min	1.00	225	225.00	On A/c	
6503	K.Narisimha	Male Helper	06-11-2013	7 Hrs 47 Min	1.00	225	225.00	On A/c	
6571	K.Raambabu	Male Helper	06-11-2013	7 Hrs 3 Min	1.00	225	225.00	On A/c	
6528	Kurmaiaha	Male Helper	06-11-2013	7 Hrs 47 Min	1.00	225	225.00	On A/c	
6538	M.Narshim	Male Helper	06-11-2013	7 Hrs 47 Min	1.00	225	225.00	On A/c	
Totals : Records		5			5.00		1125.00		
Contractor : S.Mahesh									
6263	Shiq	Mason	06-11-2013	7 Hrs 47 Min	1.00	350	350.00	Job Work	
5826	Narsing Rao	Mason	06-11-2013	7 Hrs 44 Min	1.00	350	350.00	Job Work	
5094	S.Mahesh	Contractor	06-11-2013	7 Hrs 25 Min	1.00	400	400.00	On A/c	
6262	Shiva	Mason	06-11-2013	7 Hrs 50 Min	1.00	350	350.00	On A/c	
6347	Srayan	Mason	06-11-2013	7 Hrs 50 Min	1.00	350	350.00	On A/c	
6264	Zakher	Mason	06-11-2013	7 Hrs 50 Min	1.00	350	350.00	On A/c	
Totals : Records		6			6.00		2150.00		

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Certified by:
A/Insp. Manager,
Greenwood Estates

Checked by:
PRAVEN
Manager/Audit

CHECKED:
Quantity
By: [Signature] DIO/ND
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : Shaik Moshin									
6484	Chand	Mason	06-11-2013	5 Hrs 42 Min	0.50	375	187.50	On A/c	Plumber
6456	Fayaz	Mason	06-11-2013	5 Hrs 42 Min	0.50	375	187.50	On A/c	
Totals : Records		2			1.00		375.00		
Contractor : Snehalatha									
6298	Hanumanthu	Male Helper	06-11-2013	8 Hrs 6 Min	1.00	260	260.00	Dept	Excavation / Earth Work
6297	Manamma	Female Helper	06-11-2013	8 Hrs 31 Min	1.00	230	230.00	Dept	
6303	Shekhar	Male Helper	06-11-2013	8 Hrs 20 Min	1.00	260	260.00	Dept	
22117	Anjamma	Female Helper	06-11-2013	8 Hrs 33 Min	1.00	230	230.00	Dept	
21067	Kurmatah	Male Helper	06-11-2013	8 Hrs 48 Min	1.00	260	260.00	Dept	
Totals : Records		5			5.00		1240.00		
Contractor : Tanveer Khan									
6392	Shyam Kuntari	Male Helper	06-11-2013	7 Hrs 3 Min	1.00	225	225.00	On A/c	Gardner
Totals : Records		1			1.00		225.00		
Contractor : Tanveer Khan									
64058	Satiya	Mason	06-11-2013	8 Hrs 2 Min	1.00	375	375.00	Dept	Plumber
6421P	Sahu	Male Helper	06-11-2013	8 Hrs 2 Min	1.00	250	250.00	Dept	
6402	Tanveer Khan	Contractor	06-11-2013	2 Hrs 48 Min	0.50	400	200.00	On A/c	
Totals : Records		3			2.50		825.00		
Contractor : V.Lakshman Rao									
6486B	Wahesh	Mason	06-11-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	Painters / Polishing
6482N	Nari	Mason	06-11-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
6559S	Siva	Mason	06-11-2013	7 Hrs 36 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : V.Venkatarathnam									
6504A	Srinivas	Mason	06-11-2013	9 Hrs 41 Min	1.00	475	475.00	On A/c	Tiles
6572V	Sathivado	Male Helper	06-11-2013	8 Hrs 33 Min	1.00	225	225.00	On A/c	
6447	Venkatarathnama	Mason	06-11-2013	9 Hrs 41 Min	1.00	475	475.00	On A/c	
6562V	adinarayana	Mason	06-11-2013	8 Hrs 35 Min	1.00	475	475.00	On A/c	
Totals : Records		4			4.00		1650.00		
Contractor : Yesu Vamarayelli									
6267	Chinna Rao	Mason	06-11-2013	11 Hrs 50 Min	1.50	400	600.00	On A/c	Civil Work
6265	Kesava	Mason	06-11-2013	11 Hrs 25 Min	1.50	400	600.00	On A/c	
6274	Kumar Pullaiah	Mason	06-11-2013	11 Hrs 35 Min	1.50	400	600.00	On A/c	
6270	Mohini	Female Helper	06-11-2013	8 Hrs 34 Min	1.00	200	200.00	On A/c	
6269	Padma	Female Helper	06-11-2013	8 Hrs 31 Min	1.00	200	200.00	On A/c	
Totals : Records		5			6.50		2200.00		

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Certified by:
Admin Manager
GREENWOOD ESTATES

Checked by:
S. JAYARAJ
MANAGER/AUDIT

CHECKED:
Quantity
By: S. JAYARAJ
Date: 06/11/13
GREENWOOD ESTATE

Greenwood Estates

Greenwood Residency

Survey No.202 to 206, Malkajgiri, Kowkur

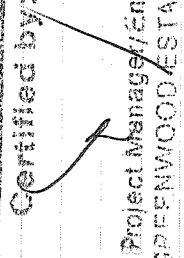
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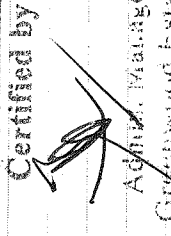
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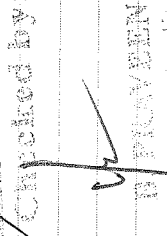
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Remarks
Contractor : A. Anand Rao										
6467	Jaganath	Mason	07-11-2013	9 Hrs 8 Min	1.00	400	400.00	On A/c	Civil Work	<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Certified by: Project Manager/engg. GREENWOOD ESTATES </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> Certified by: Admin. Manager Greenwood Estates </div> <div style="border: 1px solid black; padding: 5px;"> Checked by: PRABHU Manager-Audit. </div>
6568	Arjun	Male Helper	07-11-2013	8 Hrs 36 Min	1.00	250	250.00	On A/c		
6310	Balu	Female Helper	07-11-2013	8 Hrs 24 Min	1.00	200	200.00	On A/c		
6669	Rambabu	Mason	07-11-2013	9 Hrs 39 Min	1.00	400	400.00	On A/c		
6308	Kalidas	Mason	07-11-2013	11 Hrs 52 Min	1.50	400	600.00	On A/c		
6529	N. Krishna	Mason	07-11-2013	8 Hrs 44 Min	1.00	400	400.00	On A/c		
6307	N. Krishna Rao	Mason	07-11-2013	9 Hrs 32 Min	1.00	400	400.00	On A/c		
6311	Neelaveni	Female Helper	07-11-2013	11 Hrs 34 Min	1.50	200	300.00	On A/c		
6309	Sai Ram	Mason	07-11-2013	9 Hrs 33 Min	1.00	400	400.00	On A/c		
6357	Saraswathi	Female Helper	07-11-2013	9 Hrs 25 Min	1.00	200	200.00	On A/c		
Totals : Records		10			11.00		3550.00			
Contractor : A. Madhusudan Chary										
6407	Balakrishna	Mason	07-11-2013	8 Hrs 31 Min	1.00	350	350.00	Dept	Electrician	
6413	Narasimha Patti	Male Helper	07-11-2013	8 Hrs 31 Min	1.00	250	250.00	Dept		
Totals : Records		2			2.00		600.00			
Contractor : B. Jogaiah Chary										
6252	Jogaiah Chary	Contractor	07-11-2013	7 Hrs 11 Min	1.00	400	400.00	On A/c	Carpenters	
6253	Brahma Chary	Mason	07-11-2013	8 Hrs 42 Min	1.00	350	350.00	On A/c		
Totals : Records		2			2.00		750.00			
Contractor : Brundavan Pollayi										
6541	Brundavan Pollayi	Contractor	07-11-2013	11 Hrs 37 Min	1.50	400	600.00	On A/c	Civil Work	
6268	Laxmi	Female Helper	07-11-2013	9 Hrs 35 Min	1.00	200	200.00	On A/c		
6508	Yesu	Mason	07-11-2013	9 Hrs 32 Min	1.00	400	400.00	On A/c		
Totals : Records		3			3.50		1200.00			
Contractor : J. Muralidhar										
6364	Kittu	Mason	07-11-2013	7 Hrs 39 Min	1.00	350	350.00	On A/c	Painters / Polishing	
6396	Pramod	Mason	07-11-2013	7 Hrs 15 Min	1.00	350	350.00	On A/c		
6532	R. Kash Kumar	Mason	07-11-2013	7 Hrs 14 Min	1.00	350	350.00	On A/c		
6510	Rambhas	Mason	07-11-2013	7 Hrs 2 Min	1.00	350	350.00	On A/c		

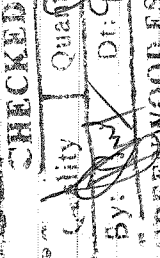


CHECKED:
 By: *[Signature]* QUARANTINE
 DU: *[Signature]*
 GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
65148	Santosh	Mason	07-11-2013	7 Hrs 13 Min	1.00	350	350.00	On A/c	
Totals : Records		5			5.00		1750.00		
Contractor : N. Srinivas									
65431	N. Srinivas	Mason	07-11-2013	7 Hrs 23 Min	1.00	350	350.00	On A/c	Electrician
6573	Raju	Male Helper	07-11-2013	7 Hrs 22 Min	1.00	250	250.00	On A/c	
Totals : Records		2			2.00		600.00		
Contractor : P. Praveen Kumar									
4179	Suffer	Mason	07-11-2013	8 Hrs 9 Min	1.00	350	350.00	Dept	Welders
6507	H. Bhasker Rao	Male Helper	07-11-2013	9 Hrs 16 Min	1.00	250	250.00	Dept	
5477	Munna	Mason	07-11-2013	7 Hrs 49 Min	1.00	350	350.00	On A/c	
2306	P. Praveen Kumar	Contractor	07-11-2013	6 Hrs 3 Min	1.00	400	400.00	On A/c	
Totals : Records		4			4.00		1350.00		
Contractor : Pappulai									
6360	M. Prakash	Mason	07-11-2013	10 Hrs 37 Min	1.25	475	593.75	On A/c	Tiles
4648	P. Pappu	Mason	07-11-2013	8 Hrs 21 Min	1.00	475	475.00	On A/c	
6359	Royas	Mason	07-11-2013	10 Hrs 37 Min	1.25	475	593.75	On A/c	
6313	Vinod	Mason	07-11-2013	10 Hrs 25 Min	1.25	475	593.75	On A/c	
Totals : Records		4			4.75		2256.25		
Contractor : S. Mahesh									
6329	Devraj	Mason	07-11-2013	7 Hrs 36 Min	1.00	350	350.00	Job Work	Painters / Polishing
6263	Shahq	Mason	07-11-2013	7 Hrs 54 Min	1.00	350	350.00	Job Work	
5826	M. Sarsing Rao	Mason	07-11-2013	7 Hrs 31 Min	1.00	350	350.00	On A/c	
5094	S. Mahesh	Contractor	07-11-2013	7 Hrs 27 Min	1.00	400	400.00	On A/c	
6347	S. Sravan	Mason	07-11-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c	
5827	Suresh	Mason	07-11-2013	7 Hrs 36 Min	1.00	350	350.00	On A/c	
6264	Zakher	Mason	07-11-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c	
Totals : Records		7			7.00		2500.00		
Contractor : Shaik Moshin									
6481	Chand	Mason	07-11-2013	6 Hrs 11 Min	1.00	375	375.00	On A/c	Plumber
6456	Fayaz	Mason	07-11-2013	6 Hrs 11 Min	1.00	375	375.00	On A/c	
Totals : Records		2			2.00		750.00		
Contractor : Snehalatha									
6295	Hanumanthu	Male Helper	07-11-2013	10 Hrs 7 Min	1.25	260	325.00	Dept	Excavation / Earth Work
6297	M. Anma	Female Helper	07-11-2013	8 Hrs 34 Min	1.00	230	230.00	Dept	
6303	Shrekhar	Male Helper	07-11-2013	10 Hrs 7 Min	1.25	260	325.00	Dept	
6296	T. Rupatamma	Female Helper	07-11-2013	11 Hrs 35 Min	1.50	230	345.00	Dept	
6306	Mohan Hussain	Male Helper	07-11-2013	11 Hrs 36 Min	1.50	260	390.00	On A/c	

Certified by:

Project Manager/Engg.
GREENWOOD ESTATES

Certified by:

Admin. Manager
GREENWOOD ESTATES

Checked by:

P. PRAVEEN

CHECKED:

G. Sridhar
By:  Dt: 
GREENWOOD ESTATE

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
22177	Anjamma	Female Helper	07-11-2013	11 Hrs 30 Min	1.50	230	345.00	On A/c	
21061	Kurmaiah	Male Helper	07-11-2013	11 Hrs 57 Min	1.50	260	390.00	On A/c	
	Totals : Records				9.50		2350.00		
Contractor : Tanveer Khan									
6421P	Sahu	Male Helper	07-11-2013	7 Hrs 54 Min	1.00	250	250.00	Dept	
6405S	Satya	Mason	07-11-2013	7 Hrs 49 Min	1.00	375	375.00	Dept	
6404P	Samal	Mason	07-11-2013	7 Hrs 55 Min	1.00	375	375.00	On A/c	
64021	anveer Khan	Contractor	07-11-2013	4 Hrs 59 Min	0.50	400	200.00	On A/c	
	Totals : Records				3.50		1200.00		
Contractor : V. Lakshman Rao									
6486B	Mahesh	Mason	07-11-2013	7 Hrs 33 Min	1.00	350	350.00	On A/c	
65598	iva,	Mason	07-11-2013	7 Hrs 33 Min	1.00	350	350.00	On A/c	
	Totals : Records				2.00		700.00		
Contractor : V. Venkatarathnam									
6504A	Srinivas	Mason	07-11-2013	7 Hrs 51 Min	1.00	475	475.00	On A/c	
6572V	Sathivado	Male Helper	07-11-2013	10 Hrs 0 Min	1.00	225	225.00	On A/c	
6447	Venkatarathnam	Mason	07-11-2013	7 Hrs 50 Min	1.00	475	475.00	On A/c	
6562	Yadinarayana	Mason	07-11-2013	9 Hrs 58 Min	1.00	475	475.00	On A/c	
	Totals : Records				4.00		1650.00		
Contractor : Yesu Vamarayelli									
6267	Chinna Rao	Mason	07-11-2013	9 Hrs 41 Min	1.00	400	400.00	On A/c	
6265	Kesava	Mason	07-11-2013	9 Hrs 16 Min	1.00	400	400.00	On A/c	
6274	Kumar Pullaiah	Mason	07-11-2013	9 Hrs 48 Min	1.00	400	400.00	On A/c	
6270	Mohini	Female Helper	07-11-2013	8 Hrs 54 Min	1.00	200	200.00	On A/c	
6269	Padma	Female Helper	07-11-2013	9 Hrs 32 Min	1.00	200	200.00	On A/c	
	Totals : Records				5.00		1600.00		

Certified by:

Project Manager/Engr.
GREENWOOD ESTATES

Certified by:

Project Manager
GREENWOOD ESTATES

Checked by:

YESU VAMARAYELLI
Project Manager - Audit

CHECKED:

Quality: Quanty

By: *[Signature]* Dt: *04/11/13*

GREENWOOD ESTATES

GWE - Hire Charges Detailed Report From: 1/11/13 To: 7/11/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
2449	01-11-2013	N.Ramesh	Chipping machin		9:33	17:00	towards A104 balcony bathroom			Per day	
2450	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	10:26	10:39	Red mud	1	250	Per Trip	250
2451	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	11:03	11:09	Red mud	1	250	Per Trip	250
2452	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:02	12:25	Red mud	1	250	Per Trip	250
2453	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:33	12:39	Debrides	1	250	Per Trip	250
2454	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:54	13:03	Debrides	1	250	Per Trip	250
2455	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	14:21	14:26	Light weight bricks	1	250	Per Trip	250
2456	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	14:58	15:08	Red mud	1	250	Per Trip	250
2457	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	15:50	16:01	Red mud	1	250	Per Trip	250
2458	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	16:34	16:40	Red bricks	1	250	Per Trip	250
2459	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	17:03	17:11	Debrides	1	250	Per Trip	250
2460	01-11-2013	Sneha latha	Trally Tractor	AP24G2351	17:31	17:36	Debrides	1	250	Per Trip	250
2461	02-11-2013	Sneha latha	Trally Tractor	AP24G2351	10:18	10:27	Red mud	1	250	Per Trip	250
2462	02-11-2013	Sneha latha	Trally Tractor	AP24G2351	11:07	11:20	Red mud	1	250	Per Trip	250
2463	02-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:21	12:32	Dust	1	250	Per Trip	250
2464	02-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:59	13:03	Dust	1	250	Per Trip	250
2465	02-11-2013	Sneha latha	Trally Tractor	AP24G2351	14:54	14:58	Dust	1	250	Per Trip	250
2466	02-11-2013	N.Ramesh	Chipping machin		11:03	17:00	towards chipping done A 512,44			Per day	
2467	04-11-2013	Sneha latha	Trally Tractor	AP24G2351	10:03	10:16	Light weight bricks	1	250	Per Trip	250
2468	04-11-2013	Sneha latha	Trally Tractor	AP24G2351	10:37	10:42	Dust	1	250	Per Trip	250
2469	04-11-2013	Sneha latha	Trally Tractor	AP24G2351	11:24	11:40	Red mud	1	250	Per Trip	250
2470	04-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:15	12:21	Red mud	1	250	Per Trip	250
2471	04-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:50	13:00	Red mud	1	250	Per Trip	250
2472	04-11-2013	Sneha latha	Trally Tractor	AP24G2351	14:57	15:05	Red mud	1	250	Per Trip	250
2473	04-11-2013	Sneha latha	Trally Tractor	AP24G2351	15:41	15:48	Red mud	1	250	Per Trip	250
2474	04-11-2013	Sneha latha	Trally Tractor	AP24G2351	16:59	17:15	Red mud	1	250	Per Trip	250
2475	05-11-2013	Sneha latha	Trally Tractor	AP24G2351	11:03	11:31	Red mud	1	250	Per Trip	250
2476	05-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:34	12:45	Red mud	1	250	Per Trip	250
2477	05-11-2013	Sneha latha	Trally Tractor	AP24G2351	15:08	15:21	Red mud	1	250	Per Trip	250

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

Certified by:
[Signature]
 Admin. Manager
 GREENWOOD ESTATES

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

08 November, 2013
[Signature]
 B. PRASAD
 Manager/Audit.

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
2478	05-11-2013	Sneha latha	Trally Tractor	AP24G2351	16:46	16:52	Red mud	1	250	Per Trip	250
2479	06-11-2013	Sneha latha	Trally Tractor	AP24G2351	10:21	10:30	Red mud	1	250	Per Trip	250
2480	06-11-2013	Sneha latha	Trally Tractor	AP24G2351	10:57	11:03	Red brick	1	250	Per Trip	250
2481	06-11-2013	Sneha latha	Trally Tractor	AP24G2351	11:01	11:31	Red mud	1	250	Per Trip	250
2482	06-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:59	13:04	Red mud	1	250	Per Trip	250
2483	06-11-2013	Sneha latha	Trally Tractor	AP24G2351	14:42	14:52	Red mud	1	250	Per Trip	250
2484	06-11-2013	Sneha latha	Trally Tractor	AP24G2351	15:44	15:51	Red mud	1	250	Per Trip	250
2485	06-11-2013	Sneha latha	Trally Tractor	AP24G2351	16:29	16:33	Light weight bricks	1	250	Per Trip	250
2486	06-11-2013	Sneha latha	Trally Tractor	AP24G2351	16:56	17:00	Dust	1	250	Per Trip	250
2487	07-11-2013	Ramesh	Chipping machin		10:00	16:58	Chipping work at A-524	0	0	per hour	0
2488	07-11-2013	Sneha latha	Trally Tractor	AP24G2351	10:11	10:31	Mortar mud	1	250	Per Trip	250
2489	07-11-2013	Sneha latha	Trally Tractor	AP24G2351	11:09	11:15	Mortar mud	1	250	Per Trip	250
2490	07-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:03	12:09	Debris	1	250	Per Trip	250
2491	07-11-2013	Sneha latha	Trally Tractor	AP24G2351	12:58	13:04	Debris	1	250	Per Trip	250
2492	07-11-2013	Sneha latha	Trally Tractor	AP24G2351	15:19	15:25	Mortar mud	1	250	Per Trip	250
2493	07-11-2013	Sneha latha	Trally Tractor	AP24G2351	16:03	16:21	Mortar mud	1	250	Per Trip	250
2494	07-11-2013	Sneha latha	Trally Tractor	AP24G2351	16:53	16:59	Dust	1	250	Per Trip	250
2495	07-11-2013	Sneha latha	Trally Tractor	AP24G2351	17:24	17:30	Dust	1	250	Per Trip	250

CHECKED:
 Quantity | Quality
 By: *[Signature]* DIB/13
 GREENWOOD ESTATES

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


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


Certified by:
[Signature]
 B. PRAVEEN
 Manager/Audit.

GWE- Cement Register Report From: 1/11/13


To: 7/11/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
414	01-11-2013	9:04	Tiles Work	PPC	A	1	security
415	01-11-2013	1:00	Plastering Work	PPC	A	1	security
416	04-11-2013	9:00	Plastering Work	PPC	A	8	security
417	05-11-2013	9:30	Tiles Work	PPC	A	3	security
418	05-11-2013	10:30	Plastering Work	PPC	A	7	security
419	05-11-2013	11:00	Tiles Work	PPC	A	2	security
420	05-11-2013	12:00	Plastering Work	PPC	A	4	security
421	06-11-2013	10:00	Plastering Work	PPC	B	6	security
422	06-11-2013	10:00	Tiles Work	PPC	A	6	security
423	06-11-2013	10:50	Plastering Work	PPC	B	5	security
424	06-11-2013	11:10	Tiles Work	PPC	A	1	security
425	06-11-2013	14:30	Plastering Work	PPC	B	5	security
426	06-11-2013	14:45	Received	PPC		-200	security
427	07-11-2013	9:50	Tiles Work	PPC	A	10	Security
428	07-11-2013	10:00	Plastering Work	PPC	B	6	Security
429	07-11-2013	10:00	Plumbing work	PPC	A	3	Security
430	07-11-2013	15:00	Tiles Work	PPC	A	3	Security

Checked by:

 B. PRAVEEN
 Manager-Audit.

CHECKED:
 Quality | Quantity
 By:  Date: 8/11/13
 GREENWOOD ESTATES

08 November, 2013

Certified by:

 Admin. Manager
 Greenwood Estates

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

GWE - Cement Register Balance Report Date: 7/11

Cement Grade 43 Grade

Quantity in bags

Summary for 'Cement Grade' = 43 Grade (1508 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (1742 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (2296 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (6595 detail records)

Sum -193

Grand Total -193

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

CHECKED:
Quality Quantity
By: *[Signature]* Dt: 8/1/13
GREENWOOD ESTATES

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Project Manager/Engg.
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[Signature]
Admin. Manager
Greenwood Estates

GWE - Building Material Rates Report

Supplier Name Anand Rao

Material Type	Rate
Robo Sand Fine	29.53
Stone Dust Cft	24.15

Supplier Name Sai Lakshmi Enterprises

Material Type	Rate
20mm Metal in Cft	25.2
40mm Metal HC in cft	15.75
Babychips in Cft	14.7
Light Weight bricks	4.83
Morrum in Cft	8.92
Red Bricks in Nos	3.36
Red Mud in cft	15.75
Robo Sand Fine	34.12
Stone Dust Cft	24.15

Supplier Name Sai Vishal Enterprises

Material Type	Rate
20mm Metal in Cft	25.2
40mm Metal HC in cft	15.75
Babychips in Cft	14.7
Morrum in Cft	9.05
Red Mud in cft	14.7
Robo Sand Fine	33.6
Stone Dust Cft	24.15

Supplier Name Sri Vinayaka Stone Crushin

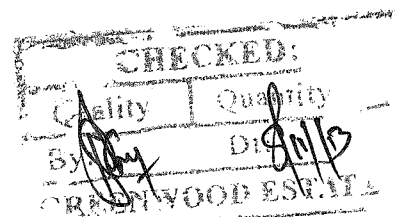
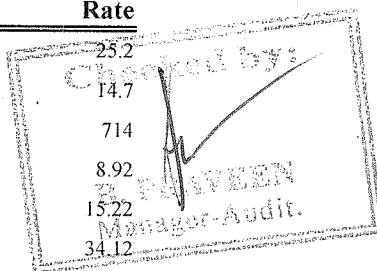
Material Type	Rate
Robo Sand Fine	664.65

Supplier Name V.Anjaneyulu

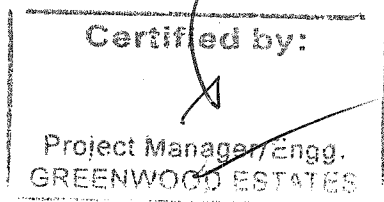
Material Type	Rate
Morrum in Cft	5.5

Supplier Name Vishwakarma Enterprises

Material Type	Rate
20mm Metal in Cft	25.2
Babychips in Cft	14.7
Filter Sand in Cft	714
Morrum in Cft	8.92
Red Mud in cft	15.22
Robo Sand Fine	34.12
Stone Dust Cft	24.15



08 November, 2013



Page 1 of 1

GWE - Building Material Payment Report

From: 1/11/13

To: 7/11/13

Supplier

Sai Lakshmi Enterprises

Material Type Morrum in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
01-11-2013	8:32	300	AP31U2289	8.92	2676

Summary for 'Material Type' = Morrum in Cft (1 detail record)

Sum 300 2676

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
03-11-2013	13:03	5000	AP29U9711	3.36	16800

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

Sum 5000 16800

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-11-2013	11:00	150	AP24V6147	15.75	2362.5
03-11-2013	13:10	150	AP24U6147	15.75	2362.5
05-11-2013	11:43	151	AP24U6147	15.75	2378.25
06-11-2013	8:05	150	AP24U6147	15.75	2362.5
06-11-2013	12:47	150	AP24U6147	15.75	2362.5

Summary for 'Material Type' = Red Mud in cft (5 detail records)

Sum 751 11828.25

Material Type Stone Dust Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-11-2013	11:32	300	AP31V2289	24.15	7245

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

Sum 300 7245

Summary for 'Supplier' = Sai Lakshmi Enterprises (8 detail records)

Sum 6351 38549.25

Supplier

Sai Vishal Enterprises

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
01-11-2013	8:14	200	ATT6366	14.7	2940
04-11-2013	8:34	200	ATT6366	14.7	2940
04-11-2013	14:52	200	ATT6366	14.7	2940
05-11-2013	7:54	200	ATT6366	14.7	2940
05-11-2013	13:34	200	ATT6366	14.7	2940
07-11-2013	14:58	200	ATT6366	14.7	2940

08 November, 2013

Page 1 of 2

Checked by:
B. PRAVEEN
Manager-Audit.

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Project Manager/Engg.
GREENWOOD ESTATES

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Admin. Manager
Greenwood Estates

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By: [Signature] 8/11/13
GREENWOOD ESTATE

Summary for 'Material Type' = Red Mud in cft (6 detail records)

Sum 1200 17640

Material Type Stone Dust Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
07-11-2013	16:10	600	AP29V0966	24.15	14490

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

Sum 600 14490

Summary for 'Supplier' = Sai Vishal Enterprises (7 detail records)

Sum 1800 32130

Grand Total 8151 70679.25

Checked by:
B. PRAVEEN
Manager-Audit.

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Project Manager/Engg.
GREENWOOD ESTATES

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Admin. Manager
Greenwood Estates

CHECKED:
By: [Signature] Dt: 8/11/13
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