

Company : Alpine Estates
 Project : Mayflower Heights
 From : 17-01-2014 To : 21-01-2014

Certified by:

Project Manager/Engg.
 ALPINE ESTATES

Che MOD Properties

Inward Report - MRN
 B. PRAVEEN
 Manager-Audit.

Certified by:

Admin. Manager
 Alpine Estates

CHECKED
QUANTITY/QUALITY

by *[Signature]* (21/01/14)
 17-Jan-14 12:38 PM
 ALPINE ESTATES

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
726	17.01.14	09.30	Hari Hara Iron Merchants	2119 - Carpentry - hardware - Measuring tape - other	1	Aziz	Security	22123	11823	17-Jan-14	AP13X 4686
727	17.01.14	15.00	Sathyavarapu Hardwares,	2165 - Carpentry - hardware - SS Cylindrical Lock -	40	Selva	Security	21886	764	17-Jan-14	AP13X 4686
727	17.01.14	15.00	Sathyavarapu Hardwares,	2285 - Carpentry - hardware - SS Hinges - Others -	120	Selva	Security	21886	764	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4630 - Electrical - other - Modular Plate - 4way - nos	106	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4565 - Electrical - other - Fan Regulator - NA - nos	25	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4713 - Electrical - switches - Switch - 16-amps - nos	20	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4645 - Electrical - other - Socket - other - nos	116	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4628 - Electrical - other - Modular Plate - 2 way - nos	41	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4631 - Electrical - other - Modular Plate - 6way - nos	15	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4675 - Electrical - switches - Bell push - NA - nos	4	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4657 - Electrical - other - Telephone Socket-switch	16	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4645 - Electrical - other - Socket - other - nos	50	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4632 - Electrical - other - Modular Plate - 8way - nos	18	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4520 - Electrical - other - Blank Plate Single - NA -	120	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4681 - Electrical - switches - Switch - 6Amps - nos	240	Selva	Security	21768	2037	17-Jan-14	AP13X 4686
728	17.01.14	15.00	Vajra Electric Syndicate	4667 - Electrical - other - TV Socket singleoutlet -	16	Selva	Security	21768	2037	17-Jan-14	AP13X 4686

MODI Properties

Inward Report - MRN

Company : Alpine Estates


Project : Mayflower Heights

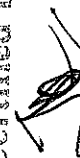
From : 17-01-2014 To : 21-01-2014


21-Jan-14 5:12:38 PM


2 of 2

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
729	18.01.14	16.50	Krishna Vijay Saw Mill Timber	2234 - Carpentry - wood - Sal wood - other - cfi	15.6	Somanna	Security	21689	337	18-Jan-14	AP29T 9966
730	18.01.14	16.50	Sehgal Enterprises	4585 - Electrical - other - Insulation tape - NA - nos	100	Somanna	Security	22177	666	18-Jan-14	AP29T 9966
731	18.01.14	16.50	Sehgal Enterprises	4613 - Electrical - other - Metal box - 2way - nos	20	Somanna	Security	22177	935	18-Jan-14	AP29T 9966
731	18.01.14	16.50	Sehgal Enterprises	4615 - Electrical - other - Metal box - 4way - nos	60	Somanna	Security	22177	935	18-Jan-14	AP29T 9966
731	18.01.14	16.50	Sehgal Enterprises	4617 - Electrical - other - Metal box - 8way - nos	10	Somanna	Security	22177	935	18-Jan-14	AP29T 9966
736	21.01.14	12.30	Pratful Sanitary	9016 - Tiles - Ceramic wall - 8 In x12 In - boxes	30	Party	Security	21690	8226	21-Jan-14	AP22W 3512

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 A. Arvind Manager
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 BY  12/01/14
 ALPINE ESTATES

Checked by:

 B. PRAVEEN
 Manager Audit.

MODI Properties

Other Receipts - Inwards

From : 17-01-2014 To : 21-01-2014

21-Jan-14 5:12:38 PM

1 of 1

Company Name Alpine Estates

Location Name Mayflower Heights

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
732	18-Jan-14	0000 - Not known	3518 - Computers & Peripherals - Pen Drive -	Supplier - MPIPL Brand - Sandisk		11764	AP10AT 9507	Raambabu	Security
734	21-Jan-14	0000 - Not known	6554 - Paints - Lappam - 25kgs - bags	Supplier - Krishna traders		11076	By hand	Basappa	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

Certified by:
B. P. NAVEEN
Alpine Estates

CHECKED
QUANTITY/QUALITY
18/01/14
ALPINE ESTATES

Checked by:
B. P. NAVEEN
Manager - Audit.

MFH - Detailed Attendance Report

From Date: 17-Jan-14 To Date: 23/1/14


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-14	9:00	6023	Narsingh Yada	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
17-Jan-14	9:00	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
17-Jan-14	9:00	6210	Shantaiah	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
17-Jan-14	9:01	6024	Anjali	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
17-Jan-14	9:01	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
17-Jan-14	9:01	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
17-Jan-14	9:02	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
17-Jan-14	9:02	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
17-Jan-14	9:02	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
17-Jan-14	9:03	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
17-Jan-14	9:03	6096	Munna	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
17-Jan-14	9:03	6124	Janardhan.V	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
17-Jan-14	9:04	6018	Mahinder	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
17-Jan-14	9:04	6233	Bharthi	CRV	CIV	FH	200	18:00	1	CA	Job Work	200
17-Jan-14	9:05	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
17-Jan-14	9:05	6055	Talai	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
17-Jan-14	9:05	6056	Rampal	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
17-Jan-14	9:06	6128	Anil Kumar	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
17-Jan-14	9:06	6218	SK Mosin	SM	PLU	MA	375	18:00	1	CA	Job Work	375
17-Jan-14	9:06	6219	SK Asif	SM	PLU	MA	375	18:00	1	CA	Job Work	375
18-Jan-14	9:00	6023	Narsingh Yada	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
18-Jan-14	9:00	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
18-Jan-14	9:00	6210	Shantaiah	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
18-Jan-14	9:01	6024	Anjali	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
18-Jan-14	9:01	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
18-Jan-14	9:01	6166	Chandraiah	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
18-Jan-14	9:02	6062	Shakamma	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
18-Jan-14	9:02	6063	Ashwini	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
18-Jan-14	9:03	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
18-Jan-14	9:03	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
18-Jan-14	9:04	6056	Rampal	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
18-Jan-14	9:04	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
18-Jan-14	9:04	6128	Anil Kumar	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
18-Jan-14	9:05	6018	Mahinder	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
18-Jan-14	9:05	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
18-Jan-14	9:05	6055	Talai	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
18-Jan-14	9:06	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
18-Jan-14	9:06	6017	Janardhan	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
18-Jan-14	9:06	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
18-Jan-14	9:07	6124	Janardhan.V	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
18-Jan-14	9:07	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
18-Jan-14	9:07	6218	SK Mosin	SM	PLU	MA	375	18:00	1	CA	Job Work	375
18-Jan-14	9:08	6219	SK Asif	SM	PLU	MA	375	18:00	1	CA	Job Work	375


24 January, 2014


Page 1 of 4

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin. Manager
 Alpine Estates

CHECKED
 QUANTITY/QUALITY
 BY  23/01/14
 ALPINE ESTATES

Checked by:

 PRAVEEN
 Manager-Audit.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-14	9:00	6017	Janardhan	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
19-Jan-14	9:00	6018	Mahinder	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
19-Jan-14	9:00	6056	Rampal	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
19-Jan-14	9:01	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
19-Jan-14	9:01	6055	Talai	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
19-Jan-14	9:01	6128	Anil Kumar	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
19-Jan-14	9:02	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
19-Jan-14	9:02	6020	Hirawan	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
19-Jan-14	9:02	6057	Dhanveer	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
20-Jan-14	9:00	6023	Narsingh Yada	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
20-Jan-14	9:00	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
20-Jan-14	9:00	6210	Shantaiah	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
20-Jan-14	9:01	6024	Anjali	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
20-Jan-14	9:01	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
20-Jan-14	9:01	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
20-Jan-14	9:02	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
20-Jan-14	9:02	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
20-Jan-14	9:02	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
20-Jan-14	9:03	6035	Gyaneshwar C	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
20-Jan-14	9:03	6062	Shakamma	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
20-Jan-14	9:03	6063	Ashwini	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
20-Jan-14	9:04	6068	Aravind	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
20-Jan-14	9:04	6096	Munna	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
20-Jan-14	9:05	6055	Talai	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jan-14	9:05	6057	Dhanveer	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
20-Jan-14	9:06	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	B	On Ac.	225
20-Jan-14	9:06	6056	Rampal	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jan-14	9:06	6128	Anil Kumar	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jan-14	9:07	6017	Janardhan	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jan-14	9:07	6018	Mahinder	JAN	TIL	MA	475	18:00	1	B	On Ac.	475
20-Jan-14	9:07	6218	SK Mosin	SM	PLU	MA	375	18:00	1	CA	Job Work	375
20-Jan-14	9:08	6219	SK Asif	SM	PLU	MA	375	18:00	1	CA	Job Work	375
21-Jan-14	9:00	6023	Narsingh Yada	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
21-Jan-14	9:00	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
21-Jan-14	9:00	6210	Shantaiah	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
21-Jan-14	9:01	6024	Anjali	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
21-Jan-14	9:01	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
21-Jan-14	9:01	6166	Chandraiah	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
21-Jan-14	9:02	6022	Krishnaiha	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
21-Jan-14	9:02	6062	Shakamma	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
21-Jan-14	9:02	6063	Ashwini	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
21-Jan-14	9:03	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
21-Jan-14	9:03	6232	K. Chiranjivi	CRV	CIV	MA	400	18:00	1	CA	Job Work	400
21-Jan-14	9:03	6233	Bharthi	CRV	CIV	FH	200	18:00	1	CA	Job Work	200

24 January, 2014

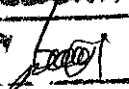
Page 2 of 4


Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin. Manager
 Alpine Estates

CHECKED
 QUANTITY/QUALITY
 22/01/14
 ALPINE ESTATES

Checked by:

 B. PRAVEEN
 Manager-Audit.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-14	9:04	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
21-Jan-14	9:04	6055	Talai	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
21-Jan-14	9:04	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
21-Jan-14	9:05	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
21-Jan-14	9:05	6020	Hirawan	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
21-Jan-14	9:05	6057	Dhanveer	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
21-Jan-14	9:06	6017	Janardhan	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
21-Jan-14	9:06	6018	Mahinder	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
21-Jan-14	9:06	6059	Srinu	BSP	PAI	MA	350	18:00	1	C	On Ac.	350
21-Jan-14	9:07	6041	Raju	BSP	PAI	MA	350	18:00	1	C	On Ac.	350
21-Jan-14	9:07	6042	Naryana	BSP	PAI	MH	225	18:00	1	C	On Ac.	225
21-Jan-14	9:07	6048	Srinu	BSP	PAI	MA	350	18:00	1	C	On Ac.	350
21-Jan-14	9:08	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
21-Jan-14	9:08	6068	Aravind	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
21-Jan-14	9:08	6096	Munna	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
21-Jan-14	9:09	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
21-Jan-14	9:09	6218	SK Mosin	SM	PLU	MA	375	18:00	1	CA	Job Work	375
21-Jan-14	9:09	6219	SK Asif	SM	PLU	MA	375	18:00	1	CA	Job Work	375
21-Jan-14	9:10	6005	Vijay Mohan	JR	PAI	MH	225	18:00	1	C	On Ac.	225
21-Jan-14	9:10	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
21-Jan-14	9:10	6100	Ramesh	JR	PAI	MA	350	18:00	1	C	On Ac.	350
22-Jan-14	9:00	6023	Narsingh Yada	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
22-Jan-14	9:00	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
22-Jan-14	9:00	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
22-Jan-14	9:01	6062	Shakamma	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
22-Jan-14	9:01	6063	Ashwini	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
22-Jan-14	9:01	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
22-Jan-14	9:02	6041	Raju	BSP	PAI	MA	350	18:00	1	C	On Ac.	350
22-Jan-14	9:02	6059	Srinu	BSP	PAI	MA	350	18:00	1	C	On Ac.	350
22-Jan-14	9:02	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
22-Jan-14	9:03	6017	Janardhan	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
22-Jan-14	9:03	6018	Mahinder	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
22-Jan-14	9:03	6042	Naryana	BSP	PAI	MH	225	18:00	1	C	On Ac.	225
22-Jan-14	9:04	6019	Jit Naryan	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
22-Jan-14	9:04	6020	Hirawan	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
22-Jan-14	9:04	6057	Dhanveer	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
22-Jan-14	9:05	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
22-Jan-14	9:05	6054	Uday Prasad	JAN	TIL	MH	225	18:00	1	A	On Ac.	225
22-Jan-14	9:05	6055	Talai	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
22-Jan-14	9:06	6005	Vijay Mohan	JR	PAI	MH	225	18:00	1	C	On Ac.	225
22-Jan-14	9:06	6100	Ramesh	JR	PAI	MA	350	18:00	1	C	On Ac.	350
22-Jan-14	9:06	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
22-Jan-14	9:07	6218	SK Mosin	SM	PLU	MA	375	18:00	1	CA	Job Work	375
22-Jan-14	9:07	6219	SK Asif	SM	PLU	MA	375	18:00	1	CA	Job Work	375

24 January, 2014


Page 3 of 4


Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin. Manager
 Alpine Estates

CHECKED
 QUANTITY/QUALITY

 23/04/14
 ALPINE ESTATES

Checked by:

 P. PRAVEEN
 Manager-Audit.


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-14	9:00	6023	Narsingh Yada	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
23-Jan-14	9:00	6024	Anjali	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
23-Jan-14	9:00	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
23-Jan-14	9:01	6059	Srinu	BSP	PAI	MA	350	18:00	1	C	On Ac.	350
23-Jan-14	9:01	6062	Shakamma	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
23-Jan-14	9:01	6063	Ashwini	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
23-Jan-14	9:02	6014	S.Ganesh	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
23-Jan-14	9:02	6041	Raju	BSP	PAI	MA	350	18:00	1	C	On Ac.	350
23-Jan-14	9:02	6048	Srinu	BSP	PAI	MA	350	18:00	1	C	On Ac.	350
23-Jan-14	9:03	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	CA	Job Work	350
23-Jan-14	9:03	6075	Madhav Rao	Nel	CIV	MA	400	18:00	1	CA	Job Work	400
23-Jan-14	9:03	6169	Sai Kumar	VPH	ELE	MA	350	18:00	1	CA	Job Work	350
23-Jan-14	9:04	6017	Janardhan	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
23-Jan-14	9:04	6018	Mahinder	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
23-Jan-14	9:04	6076	Ammulu	Nel	CIV	FH	200	18:00	1	CA	Job Work	200
23-Jan-14	9:05	6055	Talai	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
23-Jan-14	9:05	6056	Rampal	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
23-Jan-14	9:05	6128	Anil Kumar	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
23-Jan-14	9:06	6057	Dhanveer	JAN	TIL	MH	225	18:00	1	C	On Ac.	225
23-Jan-14	9:06	6218	SK Mosin	SM	PLU	MA	375	18:00	1	CA	Job Work	375
23-Jan-14	9:06	6219	SK Asif	SM	PLU	MA	375	18:00	1	CA	Job Work	375


Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin. Manager
 Alpine Estates

CHECKED
 QUANTITY/QUALITY
 23/01/14
 ALPINE ESTATES

Checked by:

 B. PRAVEEN
 Manager-Audit

MFH - Attendance Payment Summary Report From: 17/1/14 To: 23/1/14

Contractor Name *B. Bassappa (Painter)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	3250
Summary for 'Contractor Name' = B. Bassappa (Painter) (10 detail records)		Sum	3250

Contractor Name *Duddi Neelaiah (Civil)*

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

Contractor Name *G. Mannem (Earth Work)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (39 detail records)		Sum	10400
Summary for 'Contractor Name' = G. Mannem (Earth Work) (39 detail records)		Sum	10400

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (48 detail records)		Sum	18300
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (48 detail records)		Sum	18300

Contractor Name *Jyothi Ram (Painter)*

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	1150
Summary for 'Contractor Name' = Jyothi Ram (Painter) (4 detail records)		Sum	1150

Contractor Name *K. Chiranjivi (Civil)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	800
Summary for 'Contractor Name' = K. Chiranjivi (Civil) (3 detail records)		Sum	800

Jobwork slip missing


Contractor Name *R. Raja Chary (Carpenter)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	1050 ²⁵⁰⁰
Summary for 'Contractor Name' = R. Raja Chary (Carpenter) (3 detail records)		Sum	1050

Contractor Name *S. Yadgiri (Painter)*


Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	2450 ¹⁵⁰⁰
Summary for 'Contractor Name' = S. Yadgiri (Painter) (7 detail records)		Sum	2450

Checked by:
B. PRAVEEN
Manager-Audit.

Certified by:

Project Manager/Engg.
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

CHECKED
QUANTITY/QUALITY
 23/01/14
ALPINE ESTATES

Contractor Name *Shaik Moasin (Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	4500
Summary for 'Contractor Name' = Shaik Moasin (Plumber) (12 detail record	Sum	4500


Handwritten: 7000


Contractor Name *V.Phanendar (Electrician)*

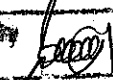
Payment Type Job Work


Summary for 'Payment Type' = Job Work (14 detail records)	Sum	4900
Summary for 'Contractor Name' = V.Phanendar (Electrician) (14 detail recor	Sum	4900
Grand Total		50400

Handwritten: 7000
Handwritten: OK

Certified by:

Project Manager/Engg.
ALPINE ESTATES

Certified by:

Admin. Manager
Alpine Estates


CHECKED
QUANTITY/QUALITY
 28/01/14
ALPINE ESTATES

Checked by:

B. PRAVEEN
Manager-Audit.

MFH - Attendance Value Detailed Report


From Date: 17/1/14 To Date: 23/1/14


Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		10
Summary for 'Contractor Name' = B.Bassappa (Painter) (5 detail reco	Sum		10
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail r	Sum		12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		13
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		39
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail	Sum		39
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		18
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum		48
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail	Sum		48
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum		4
Summary for 'Contractor Name' = Jyothi Ram (Painter) (4 detail recor	Sum		
Contractor Name	K. Chiranjivi (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		


Checked by:

B. PRAVEEN
 Manager-Audit.

24 January, 2014

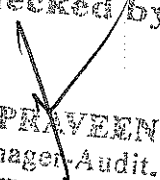
Page 1 of 2

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin. Manager
 Alpine Estates


CHECKED
 QUANTITY/QUALITY
 23/01/14
 ALPINE ESTATES


Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = K. Chiranjivi (Civil) (3 detail recor		Sum	3
Contractor Name	R.Raja Chary (Carpenter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (3 detail		Sum	3
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Summary for 'Contractor Name' = S.Yadgiri (Painter) (4 detail record		Sum	7
Contractor Name	Shaik Moasin (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = Shaik Moasin (Plumber) (6 detail r		Sum	12
Contractor Name	V.Phanendar (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	14
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	14
		Grand Total	152

Checked by:

D. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin. Manager
 Alpine Estates

CHECKED
 QUANTITY/QUALITY
 23/01/14
 ALPINE ESTATES

MFH - Cement Register Balance Report Date: 23/1/14

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC Grade

Quantity in bags

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

Sum 0

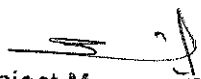
Cement Grade PPC Grade


Quantity in bags


Summary for 'Cement Grade' = PPC Grade (3045 detail records)


Sum -2

Grand Total -2

Certified by:

Project Manager/Engg.
ALPINE ESTATES

Certified by:

Admin. Manager
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
BY  23/01/14
ALPINE ESTATES


Checked by:

B. PRAVEEN
Manager Audit.

MFH - Cement Register Report

From: 17/1/14

To: 23/1/14


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
290	18-Jan-14	10:00	Tiles Work	PPC Grade	C	2	Security
291	18-Jan-14	10:30	Civil Work	PPC Grade	CA	2	Security
292	19-Jan-14	11:00	Tiles Work	PPC Grade	B	3	Security
293	20-Jan-14	10:30	Tiles Work	PPC Grade	C	3	Security
294	21-Jan-14	10:00	Tiles Work	PPC Grade	C	3	Security
295	22-Jan-14	10:20	Tiles Work	PPC Grade	A	6	Security
296	23-Jan-14	11:00	Tiles Work	PPC Grade	C	2	Security

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin. Manager
 Alpine Estates

CHECKED
 QUANTITY/QUALITY
 6001 23/01/14
 ALPINE ESTATES

Checked by:

 B. PRAVEEN
 Manager-Audit.

**B & C Estates
Mayflower Grande**

Survey No.191, Mallapur, Hyderabad

Daily Attendance Report : From 07-02-2014 To 13-02-2014

Printed On : 14-Feb-14, Pages 1 Of 1

Contractor Name : G.Mannem

Employee ID & Name	IN Time	OUT Time	Total Time	Remarks
Date : 07-02-2014	Total :1			
1001 G.Mannem	09:53:21	18:08:50	08:15:29	
Date : 08-02-2014	Total :1			
1001 G.Mannem	09:32:37	09:32:37	00:00:00	Improper Swipe
Date : 10-02-2014	Total :1			
1001 G.Mannem	09:48:42	09:48:42	00:00:00	Improper Swipe
Date : 11-02-2014	Total :1			
1001 G.Mannem	09:27:59	19:35:25	10:07:26	
Date : 12-02-2014	Total :3			
1001 G.Mannem	09:31:09	17:55:03	08:23:54	
1034 D narsing yadav	10:06:02	18:08:50	08:02:48	
1035 Laxmaiah	10:09:40	17:49:54	07:40:14	
Date : 13-02-2014	Total :1			
1001 G.Mannem	09:12:54	09:12:54	00:00:00	Improper Swipe

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

Certified by:
[Signature]
Asst. Admin. Manager
Alpine Estates

CHECKED
QUANTITY/QUALITY
[Signature] 14/02/14
ALPINE ESTATES

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

**B & C Estates
Mayflower Grande**

Survey No.191, Mallapur, Hyderabad

Daily Attendance Report : From 07-02-2014 To 13-02-2014

Printed On : 14-Feb-14, Pages 1 Of 1

Contractor Name : S k mosin (plumber)

Employee ID & Name	IN Time	OUT Time	Total Time	Remarks
Date : 11-02-2014	Total :2			
1033 SK Asif	09:18:17	09:18:20	00:00:03	Improper Swipe..
1033 SK Asif	09:18:37	00:00:00	09:18:37	Improper Swipe..
Date : 13-02-2014	Total :1			
1033 SK Asif	09:37:54	09:37:54	00:00:00	Improper Swipe

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

Certified by:
[Signature]
Admin. Manager
Alpine Estates

UNCHECKED
QUANTITY/QUALITY
By *[Signature]* On 14/02/14
ALPINE ESTATES

Checked by:

B. PRAVEEN
Manager-Audit.

B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 07-Feb-14 1:20:33 PM To : 13-Feb-14 1:20:33 PM

Contractor : All

Print Date : 14-Feb-14 , Pages : 1 Of 1


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : G.Mannem										
1001G.Mannem		Contractor	07-02-2014	8 Hrs 15 Min	1.00	350	350.000n A/c		Excavation / Earth Work	
1001G.Mannem		Contractor	08-02-2014	0 Hrs 0 Min	0.00	350	0.000n A/c		Improper Swipe	
1001G.Mannem		Contractor	10-02-2014	0 Hrs 0 Min	0.00	350	0.000n A/c		Improper Swipe	
1001G.Mannem		Contractor	11-02-2014	10 Hrs 8 Min	1.25	350	437.500n A/c			
1034D narsing yadav		Male Helper	12-02-2014	8 Hrs 2 Min	1.00	300	300.000n A/c			
1001G.Mannem		Contractor	12-02-2014	8 Hrs 24 Min	1.00	350	350.000n A/c			
1035Laxmaiah		Male Helper	12-02-2014	7 Hrs 40 Min	1.00	300	300.000n A/c			
1001G.Mannem		Contractor	13-02-2014	0 Hrs 0 Min	0.00	350	0.000n A/c		Improper Swipe	
Totals : Records						5.25	1737.50			


Contractor : S k mosin (plumber)

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : S k mosin (plumber)										
1033SK Asif		Mason	11-02-2014	-10 Hrs -18 Min	0.00	375	0.000n A/c		Improper Swipe	
1033SK Asif		Mason	13-02-2014	0 Hrs 0 Min	0.00	375	0.000n A/c		Improper Swipe	
Totals : Records						0.00	0.00			

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 ALPINE ESTATES

Checked by:

 B. PRAVEEN
 Manager-Audit.
 ALPINE ESTATES

B & C Estates
Mayflower Grande
 Survey No.191, Mallapur, Hyderabad

Payment Summary Report

From : 07-02-2014 To : 13-02-2014

Print Date : 14-Feb-14 / Pages 1 Of 1

1001	G.Mannem							07-02-2014 - 13-02-2014 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c		3.25	0.00	2.00	0.00	5.25	1737.50	0.00	1737.50
	Totals...	3.25	0.00	2.00	0.00	5.25	1737.50	0.00	1737.50

1032	S k mosin (plumber)							07-02-2014 - 13-02-2014 (6)	
	Pay Types	Cont	Masn	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

Grand Total Amount : **1,737.50**

Certified by:


 Project Manager/Engg.
 ALPINE ESTATES

B9C

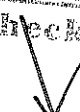
Certified by:

 Asst. Admin. Manager
 Alpine Estates

B9C

CHECKED
 14/02/14


B9C

Checked by:

 B. PRAVEEN
 Manager-Audit.

MNM - Cement Register Report From: 14/2/14

To: 20/2/14

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
867	14-02-2014	9:35	Plastering	PPC	20	5	Security
868	15-02-2014	9:55	Plastering	PPC	22	6	Security
869	17-02-2014	10:10	Plastering	PPC	22	5	Security
870	17-02-2014	10:10	Brick Work	PPC	23	5	Security
871	18-02-2014	10:45	Foot path	PPC	90	1	Security
872	20-02-2014	9:40	Foot path	PPC	91	1	Security

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	17/2/14
NILIGIRI HOMES	

Certified by:
<i>[Signature]</i>
Admin Officer
Modi & Modi Constructions

Certified by:
<i>[Signature]</i>
Project Manager
Modi & Modi Constructions

[Signature]

MNM - Cement Register Balance Report Date: 20/2/14

Cement Grade 43 Grade

Quantity in bags

Summary for 'Cement Grade' = 43 Grade (1786 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (1209 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (2333 detail records)

Sum 0

Cement Grade PPC


Quantity in bags

Summary for 'Cement Grade' = PPC (6927 detail records)

Sum -209

Grand Total -209



Certified by:

Admin Officer
Modi & Modi Constructions

Certified by:

Project Manager
Modi & Modi Constructions