




Vista rent record

COMPANY NAME : VISTA HOMES		PROJECT NAME : VISTA HOMES		Details of labour quarters rent record for the week of 04.07.14 to 10.07.14		Prepared by: J.Raambabu			
S.no.	Quarter no.	Occupant Name	Contractor Name	Rs.60/- Room Rent	Rs.20/- Tube light	Rs.35/- TV charges	Rs.25/- Fan charges	Rs.30/- Music Sys	Total Rent
1	4	Barath	Kailash pandey	60	20	0	0	25	105.00
2	6	Mohan varma	Kailash pandey	60	20	0	0	25	105.00
3	7	Nishad	Kailash pandey	60	20	35	0	0	140.00
4	8	Pawan	Kailash pandey	60	20	35	0	0	140.00
5	10	Govardhan	Kailash pandey	60	20	35	0	0	140.00
6	12	Sukanu	Arjun	60	20	0	0	25	105.00
7	13	Hiralal	Kailash pandey	60	20	0	0	25	105.00
8	15	Nandikeshwar	Arjun	60	20	0	0	25	105.00
9	23	Sham	Arjun	60	20	0	0	25	105.00
10	26	Bheem	Arjun	60	20	0	0	0	80.00
11	27	Anand	Kailash pandey	60	20	0	0	25	105.00
12	49	Mohan	Arjun	60	20	0	0	25	105.00
13	59	John	Arjun	60	20	0	0	25	105.00
				Total Rent :	20	0	0	25	105.00
				Total Rent :	20	0	25	0	105.00
				Total Rent :					1445.00
CONTRACTORS CONSOLIDATED STATEMENT									
S.no.	Quarter no.	Occupant Name	Contractor Name	Room Rent	Tube light	TV charges	Fan charges	Music Sys	Total Rent
6	12	Sukanu	Arjun	60	20	0	0	25	105.00
8	15	Nandikeshwar	Arjun	60	20	0	0	0	80.00
9	23	Sham	Arjun	60	20	0	0	25	105.00
10	26	Bheem	Arjun	60	20	0	0	0	80.00
12	49	Mohan	Arjun	60	20	0	0	25	105.00
13	59	John	Arjun	60	20	0	0	25	105.00
1	4	Barath	Kailash pandey	60	20	0	0	25	105.00
2	6	Mohan varma	Kailash pandey	60	20	0	0	25	105.00
3	7	Nishad	Kailash pandey	60	20	35	0	0	140.00
4	8	Pawan	Kailash pandey	60	20	35	0	0	140.00
5	10	Govardhan	Kailash pandey	60	20	35	0	0	140.00
7	13	Hiralal	Kailash pandey	60	20	0	0	25	105.00
11	27	Anand	Kailash pandey	60	20	0	0	25	105.00
				Total Rent :	20	0	0	25	105.00
				Total Rent :	20	0	25	0	105.00
				Total Rent :					1445.00
				Total Rent :					840

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 By  Dt. 11/07/14
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 Page 1
 Agent Manager
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Certified by:

 Project Manager/Engg.
 B & C ESTATES

Filename: lt.for.extra.specs.Homeline infra (2).doc
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Author: user1
Keywords:
Comments:
Creation Date: 04-Jul-14 4:02 PM
Change Number: 2
Last Saved On: 04-Jul-14 4:02 PM
Last Saved By: vineela
Total Editing Time: 1 Minute
Last Printed On: 11-Jul-14 12:44 PM
As of Last Complete Printing
Number of Pages: 2
Number of Words: 404 (approx.)
Number of Characters: 2,303 (approx.)

MFH - Attendance Payment Summary Report

From: 9/5/14

To: 15/5/14

Contractor Name *B. Bassappa (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 1050

Summary for 'Contractor Name' = B. Bassappa (Painter) (3 detail records) **Sum** 1050

OK

Contractor Name *G. Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records) **Sum** 5450

Summary for 'Contractor Name' = G. Mannem (Earth Work) (21 detail records) **Sum** 5450

OK 5200/-

Contractor Name *G. Tirupathi*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 650

Summary for 'Contractor Name' = G. Tirupathi (2 detail records) **Sum** 650

Vouchers not received

Contractor Name *Jyothi Ram (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 700

Summary for 'Contractor Name' = Jyothi Ram (Painter) (2 detail records) **Sum** 700

Contractor Name *K. Chiranjivi (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 1200

Summary for 'Contractor Name' = K. Chiranjivi (Civil) (4 detail records) **Sum** 1200

OK

Contractor Name *Killeshwar (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) **Sum** 400

Summary for 'Contractor Name' = Killeshwar (Civil) (1 detail record) **Sum** 400

Voucher not recd

Contractor Name *R. Raja Chary (Carpenter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) **Sum** 2600

Summary for 'Contractor Name' = R. Raja Chary (Carpenter) (8 detail records) **Sum** 2600

OK

Contractor Name *Shaik Moasin (Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 1500


Summary for 'Contractor Name' = Shaik Moasin (Plumber) (4 detail records) **Sum** 1500

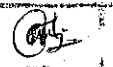
OK

15 May, 2014

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 Asst. Admin. Manager
 Alpine Estates

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 15/05/14
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Contractor Name *V Ravindra chry (Electrician)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	1750 <i>OK</i>
Summary for 'Contractor Name' = V Ravindra chry (Electrician) (5 detail re		Sum	1750

Contractor Name *V.Phanendar (Electrician)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	1650 <i>OK</i>
Summary for 'Contractor Name' = V.Phanendar (Electrician) (5 detail record		Sum	1650
	Grand Total		16950

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QUANTITY/QUALITY
By *AB* 16/05/14
ALPINE ESTATES

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16/5/14

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MFH - Attendance Payment Summary Report

From: 20/6/14

To: 26/6/14

Contractor Name *G. Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2050 <i>OK</i>
Summary for 'Contractor Name' = G.Mannem (Earth Work) (8 detail records)	Sum	2050

Contractor Name *Jyothi Ram (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1400 <i>OK</i>
Summary for 'Contractor Name' = Jyothi Ram (Painter) (4 detail records)	Sum	1400

Contractor Name *K. Chiranjivi (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	600	<i>booker not received</i>
Summary for 'Contractor Name' = K. Chiranjivi (Civil) (2 detail records)	Sum	600	

Contractor Name *M Praveen*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1400 <i>1000/-</i>
Summary for 'Contractor Name' = M Praveen (4 detail records)	Sum	1400

Contractor Name *R.Raja Chary (Carpenter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1400 <i>OK</i>
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (4 detail record)	Sum	1400

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

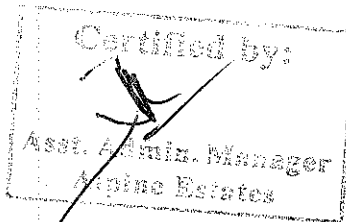
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2675 <i>3000/-</i>
Summary for 'Contractor Name' = S.Yadgiri (Painter) (8 detail records)	Sum	2675

Contractor Name *Shaik Moasin (Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	Sum	2250 <i>OK</i>
Summary for 'Contractor Name' = Shaik Moasin (Plumber) (6 detail records)	Sum	2250
Grand Total		11775

27/6/14



MFH - Attendance Value Detailed Report

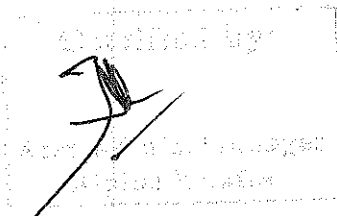
From Date: 20/6/14 To Date: 26/6/14

Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (5 detail records)	Sum		8
Summary for 'Contractor Name' = G.Mannem (Earth Work) (5 detail r	Sum		8
Contractor Name	Jyothi Ram (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		4
Summary for 'Contractor Name' = Jyothi Ram (Painter) (4 detail recor	Sum		4
Contractor Name	K. Chiranjivi (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		2
Summary for 'Contractor Name' = K. Chiranjivi (Civil) (2 detail recor	Sum		2
Contractor Name	M Praveen		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		4
Summary for 'Contractor Name' = M Praveen (4 detail records)	Sum		4
Contractor Name	R.Raja Chary (Carpenter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		4
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (4 detail	Sum		4
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		8
Summary for 'Contractor Name' = S.Yadgiri (Painter) (4 detail record	Sum		8
Contractor Name	Shaik Moasin (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		6
Summary for 'Contractor Name' = Shaik Moasin (Plumber) (4 detail r	Sum		6

26 June, 2014

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MFH - Detailed Attendance Report

From Date: 20-Jun-14 To Date: 26/6/14

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-14	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	B	Job Work	350
20-Jun-14	9:30	6099	Ramsabd	JR	PAI	MA	350	18:00	1	C	Job Work	350
20-Jun-14	9:30	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
20-Jun-14	9:30	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
20-Jun-14	9:30	6218	SK Mosin	SM	PLU	MA	375	18:00	1	A	Job Work	375
20-Jun-14	9:30	6219	SK Asif	SM	PLU	MA	375	18:00	1	A	Job Work	375
20-Jun-14	9:30	6232	K. Chiranjivi	CRV	CIV	MA	400	18:00	1	A	Job Work	400
20-Jun-14	9:30	6233	Bharthi	CRV	CIV	FH	200	18:00	1	A	Job Work	200
20-Jun-14	9:30	6253	Praveen	MPR	ELE	MA	350	18:00	1	C	Job Work	350
21-Jun-14	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	B	Job Work	350
21-Jun-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	C	Job Work	350
21-Jun-14	9:30	6068	Aravind	YDG	PAI	MA	350	18:00	1	C	Job Work	350
21-Jun-14	9:30	6074	Bablu	YDG	PAI	MH	225	18:00	1	C	Job Work	225
21-Jun-14	9:30	6096	Munna	YDG	PAI	MA	350	18:00	1	C	Job Work	350
21-Jun-14	9:30	6099	Ramsabd	JR	PAI	MA	350	18:00	1	A	Job Work	350
21-Jun-14	9:30	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
21-Jun-14	9:30	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
21-Jun-14	9:30	6218	SK Mosin	SM	PLU	MA	375	18:00	1	A	Job Work	375
21-Jun-14	9:30	6219	SK Asif	SM	PLU	MA	375	18:00	1	A	Job Work	375
21-Jun-14	9:30	6253	Praveen	MPR	ELE	MA	350	18:00	1	B	Job Work	350
23-Jun-14	9:30	6023	Narsingh Yada	MAN	EAR	MH	300	18:00	1	CA	Job Work	300
23-Jun-14	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
23-Jun-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	C	Job Work	350
23-Jun-14	9:30	6096	Munna	YDG	PAI	MA	350	18:00	1	C	Job Work	350
23-Jun-14	9:30	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
24-Jun-14	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	B	Job Work	350
24-Jun-14	9:30	6253	Praveen	MPR	ELE	MA	350	18:00	1	B	Job Work	350
25-Jun-14	9:30	6099	Ramsabd	JR	PAI	MA	350	18:00	1	A	Job Work	350
25-Jun-14	9:30	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
25-Jun-14	9:30	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
25-Jun-14	9:30	6218	SK Mosin	SM	PLU	MA	375	18:00	1	A	Job Work	375
26-Jun-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	B	Job Work	350
26-Jun-14	9:30	6068	Aravind	YDG	PAI	MA	350	18:00	1	B	Job Work	350
26-Jun-14	9:30	6099	Ramsabd	JR	PAI	MA	350	18:00	1	C	Job Work	350
26-Jun-14	9:30	6218	SK Mosin	SM	PLU	MA	375	18:00	1	B	Job Work	375
26-Jun-14	9:30	6253	Praveen	MPR	ELE	MA	350	18:00	1	B	Job Work	350



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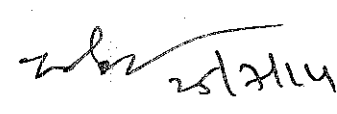
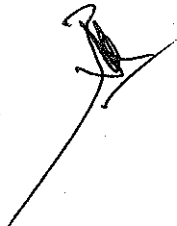
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Asst. Admin. Manager
Alpine Estates

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MFH - Attendance Value Detailed Report From Date: 18/7/14 To Date: 24/7/14

Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (1 detail r		Sum	1
Contractor Name	Mohammed Nadeem		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = Mohammed Nadeem (2 detail recor		Sum	4
Contractor Name	R.Raja Chary (Carpenter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (1 detail		Sum	1
Contractor Name	Ramakrishna		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Ramakrishna (2 detail records)		Sum	2
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	7
Summary for 'Contractor Name' = S.Yadgiri (Painter) (3 detail record		Sum	7
		Grand Total	15

MFH - Detailed Attendance Report

From Date: 18-Jul-14 To Date: 24/7/14

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00				
18-Jul-14	9:30	6068	Aravind	YDG	PAI	MA	350	18:00	1	B	Job Work	350
18-Jul-14	9:30	6096	Munna	YDG	PAI	MA	350	18:00	1	B	Job Work	350
19-Jul-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	B	Job Work	350
19-Jul-14	9:30	6118	Heeralal	JAN	TIL	MA	475	18:00	1	B	Job Work	350
19-Jul-14	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	B	Job Work	475
19-Jul-14	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	C	Job Work	375
23-Jul-14	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	C	Job Work	375
23-Jul-14	9:30	6244	Janardhan	Ram	ELE	MA	350	18:00	1	B	Job Work	350
23-Jul-14	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	B	Job Work	350
23-Jul-14	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	B	Job Work	375
24-Jul-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	B	Job Work	375
24-Jul-14	9:30	6068	Aravind	YDG	PAI	MA	350	18:00	1	B	Job Work	350
24-Jul-14	9:30	6096	Munna	YDG	PAI	MA	350	18:00	1	B	Job Work	350
24-Jul-14	9:30	6244	Janardhan	Ram	ELE	MA	350	18:00	1	B	Job Work	350

Handwritten signature and date: 25/7/14

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

Payment Summary Report

From : 18-07-2014 To : 24-07-2014

25-07-2014

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1173 A JyothiBabu (Water proofing)		18-07-2014 - 24-07-2014 (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	

1181 B.Basappa		18-07-2014 - 24-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	2.00	10.00	0.00	0.00	12.00	4300.00	0.00	4300.00	
Totals...	2.00	10.00	0.00	0.00	12.00	4300.00	0.00	4300.00	

1001 G.Mannem		18-07-2014 - 24-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	7.00	0.00	7.00	2100.00	0.00	2100.00	
Job Work	0.00	0.00	24.25	19.00	43.25	12025.00	0.00	12025.00	
On A/c	5.25	0.00	14.25	18.00	37.50	10612.50	0.00	10612.50	
Totals...	5.25	0.00	45.50	37.00	87.75	24737.50	0.00	24737.50	

1276 G.Sathyanarayana - Civil		18-07-2014 - 24-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	5.50	2.00	4.00	11.50	3500.00	0.00	3500.00	
On A/c	0.00	20.00	0.00	10.00	30.00	10000.00	0.00	10000.00	
Totals...	0.00	25.50	2.00	14.00	41.50	13500.00	0.00	13500.00	

1025 G.Tirupathi		18-07-2014 - 24-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	3.25	3.50	14.00	8.00	28.75	6900.00	0.00	6900.00	
Totals...	3.25	3.50	14.00	8.00	28.75	6900.00	0.00	6900.00	

1105 K Krishna (Hacking)		18-07-2014 - 24-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	0.00	4.50	0.00	4.50	1125.00	0.00	1125.00	
Totals...	0.00	0.00	4.50	0.00	4.50	1125.00	0.00	1125.00	

1049 K Ramakrishna (Electrician)		18-07-2014 - 24-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	

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

Payment Summary Report

From : 18-07-2014 To : 24-07-2014

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Dept	0.00	5.00	0.00	0.00	5.00	1750.00	0.00	1750.00
Job Work	0.00	8.00	0.00	0.00	8.00	2800.00	0.00	2800.00
Totals...	0.00	13.00	0.00	0.00	13.00	4550.00	0.00	4550.00

1219 Marka Narsimhulu Goud (Welder) 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	6.00	0.00	0.00	0.00	6.00	2400.00	0.00	2400.00
Totals...	6.00	0.00	0.00	0.00	6.00	2400.00	0.00	2400.00


1119 Raja chary (Carpenters) 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	1.00	1.00	0.00	0.00	2.00	750.00	0.00	750.00
Totals...	1.00	1.00	0.00	0.00	2.00	750.00	0.00	750.00

1268 S.Bhikshapathy 18-07-2014 - 24-07-2014 (6)


Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	11.50	8.00	0.00	19.50	7000.00	0.00	7000.00
Totals...	0.00	11.50	8.00	0.00	19.50	7000.00	0.00	7000.00

Grand Total Amount : 65,262.50

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

CHECKED
 QUANTITY/QUALITY
 By  Dt. 25/07/14
 B & C ESTATES

Hire Charges Payment Report

Company : B & C Estates / Location : May Flower Grande
 From : 18-07-2014 To : 24-07-2014

25-07-2014 14:39:59

1 Of 1

A Satyanarayana						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
19-07-2014	10712	Chipping machine (per hour)		3.88	140.00	543.20
21-07-2014	10734	Chipping machine (per hour)		3.50	140.00	490.00
Total Transactions				2	Total Amount	1033.20

CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
19-07-2014	10713	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10714	Tractor with tipper without labour (per trip)	AP24C 6152	1.00	150.00	150.00
19-07-2014	10715	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10716	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10717	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10718	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10719	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10721	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10720	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10722	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10723	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10724	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10725	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
19-07-2014	10726	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
20-07-2014	10727	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
20-07-2014	10728	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
20-07-2014	10729	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
20-07-2014	10730	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
Total Transactions				18	Total Amount	4400.00

Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
21-07-2014	10731	JCB	AP29AM 5304	3.50	800.00	2800.00
21-07-2014	10732	Tractor with tipper without labour (per day)	AP24G 2351	1.00	1600.00	1600.00
21-07-2014	10733	Tipper - 200Cft	AP09V 2766	1.00	2850.00	2850.00
21-07-2014	10735	Tractor with tipper without labour (per day)	AP24C 6152	1.00	1600.00	1600.00
21-07-2014	10736	JCB	AP29A L 0354	3.00	800.00	2400.00
21-07-2014	10737	Tipper - 200Cft	AP29U 8176	1.00	2850.00	2850.00
21-07-2014	10738	JCB	AP29AM 5304	4.00	800.00	3200.00
21-07-2014	10739	JCB	A:P29AL 0354	4.00	800.00	3200.00
22-07-2014	10741	JCB	AP29AM 5304	3.00	800.00	2400.00
22-07-2014	10742	JCB	AP29AM 5304	4.00	800.00	3200.00
22-07-2014	10743	Tractor with tipper without labour (per day)	AP24G 2351	0.50	1600.00	800.00
23-07-2014	10744	JCB	AP29AM 5304	3.50	800.00	2800.00
22-07-2014	10740	Tractor with tipper without labour (per day)	AP24C 6152	1.00	1600.00	1600.00
23-07-2014	10745	Tractor with tipper without labour (per day)	AP24G 2351	1.00	1600.00	1600.00
23-07-2014	10746	Tractor with tipper without labour (per day)	AP24C 6152	1.00	1600.00	1600.00
23-07-2014	10747	JCB	AP29AM 5304	4.00	800.00	3200.00
24-07-2014	10748	JCB	AP29AM 5304	3.50	800.00	2800.00
24-07-2014	10749	Tractor with tipper without labour (per day)	AP24G 2351	1.00	1600.00	1600.00
24-07-2014	10750	Tractor with tipper without labour (per day)	AP24C 6152	1.00	1600.00	1600.00
24-07-2014	10751	JCB	AP29AM 5304	4.00	800.00	3200.00
Total Transactions				20	Total Amount	46900.00

Certified by:

[Signature]

Project Manager

B & C Estates

Certified by:

[Signature]

Account Manager


B & C Estates


Building Material Details

Company : B & C Estates / Locattoin : May Flower Grande

From : 18-07-2014 To : 24-07-2014

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10157	18-07-2014	17.37	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	787	AP24W 9796	Party	Security	400.00
10158	19-07-2014	18.13	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	788	AP24W 9796	Party	Security	400.00
10159	20-07-2014	16.24	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	789	AP24W 9796	Part	Security	400.00
10160	21-07-2014	10.26	Sri Vinayaka Stone Crushing	1008 - Building material - Metal aggregate - 20mm - cft	295.00	2010	AP24Y 6552	Party	Security	7124.25
10161	21-07-2014	12.53	Vishwa Karma Enterprises	1015 - Building material - Robo Sand - Coarse - tons	300.00	920	AP31U 2289	Party	Security	8820.00
10162	21-07-2014	14.03	Sri Vinayaka Stone Crushing	1015 - Building material - Robo Sand - Coarse - tons	295.00	1183	AP24Y 6552	Party	Security	9292.50
10163	21-07-2014	14.35	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	790	AP24W 9796	Party	Security	400.00
10164	22-07-2014	00.00	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	791	AP24W 9796	Party	Security	400.00
10165	23-07-2014	00.00	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	792	AP24W 9796	party	Security	400.00
10166	24-07-2014	13.33	Sri Vinayaka Stone Crushing	1008 - Building material - Metal aggregate - 20mm - cft	597.00	2040	AP24TB 5868	Party	Security	14417.55
10167	24-07-2014	13.59	Sree Sai Sharanya Enterprises	1015 - Building material - Robo Sand - Coarse - tons	600.00	046	AP29V 0966	Party	Security	17640.00
10168	24-07-2014	14.08	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	793	AP24W 9796	Party	Security	400.00

Certified by:

 Project Manager/Engg.
 B & C ESTA ES

Certified by:

 Project Manager
 B & C Estates

Building Material Payment Summary

Company : B & C Estates / Location : May Flower

1 Of 1

From : 18-07-2014 To : 24-07-2014

25-07-2014 16:58:17


Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name 0000 - Not known							
Item Name 6125 - Building material - Water Tanker - NA - nos							
10157	18-07-2014	17.37	AP24W 9796	1.00	400.00	0.00	400.00
10158	19-07-2014	18.13	AP24W 9796	1.00	400.00	0.00	400.00
10159	20-07-2014	16.24	AP24W 9796	1.00	400.00	0.00	400.00
10163	21-07-2014	14.35	AP24W 9796	1.00	400.00	0.00	400.00
10164	22-07-2014	15.16	AP24W 9796	1.00	400.00	0.00	400.00
10165	23-07-2014	14.10	AP24W 9796	1.00	400.00	0.00	400.00
10168	24-07-2014	14.08	AP24W 9796	1.00	400.00	0.00	400.00
						7	2800.00

Supplier Name Sree Sai Sharanya Enterprises							
Item Name 1015 - Building material - Robo Sand - Coarse - tons							
10167	24-07-2014	13.59	AP29V 0966	600.00	28.00	5.00	17640.00
						1	17640.00

Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10160	21-07-2014	10.26	AP24Y 6552	295.00	23.00	5.00	7124.25
10166	24-07-2014	13.33	AP24TB 5868	597.00	23.00	5.00	14417.55
						2	21541.80

Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1015 - Building material - Robo Sand - Coarse - tons							
10162	21-07-2014	14.03	AP24Y 6552	295.00	30.00	5.00	9292.50
						1	9292.50

Supplier Name Vishwa Karma Enterprises							
Item Name 1015 - Building material - Robo Sand - Coarse - tons							
10161	21-07-2014	12.53	AP31U 2289	300.00	28.00	5.00	8820.00
						1	8820.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

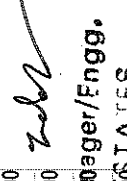
Hire Charges Details

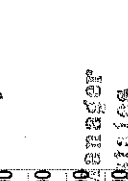
Company : B & C Estates / Localoin : May Flower Grande
 From : 18-07-2014 To : 24-07-2014

25-07-2014 14:39:59

1 Of 2

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
10712	19-07-2014	5187	A Satyanarayana	Chipping machine (per hour)		09:49	13:42	Compound wall chipping work for electrical points	JW 3.88	140.00	543.20
10713	19-07-2014	5188	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	11:16	11:24	Shifting of cement	JW 1.00	250.00	250.00
10714	19-07-2014	5189	CH Bkshapathi	Tractor with tipper without labour	AP24C 6152	11:52	11:58	Shifting of cement	JW 1.00	150.00	150.00
10715	19-07-2014	5190	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	12:32	12:33	20mm metal shifting	JW 1.00	250.00	250.00
10716	19-07-2014	5191	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	12:54	13:10	Robo sand shifting	JW 1.00	250.00	250.00
10717	19-07-2014	5192	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	13:31	13:37	Robo sand shifting	JW 1.00	250.00	250.00
10718	19-07-2014	5193	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	14:30	14:36	Robo sand shifting	JW 1.00	250.00	250.00
10719	19-07-2014	5194	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	15:04	15:12	20mm metal shifting	JW 1.00	250.00	250.00
10721	19-07-2014	5195	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	16:13	16:42	20mm metal shifting	JW 1.00	250.00	250.00
10720	19-07-2014	5196	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	15:39	15:46	20mm metal shifting	JW 1.00	250.00	250.00
10722	19-07-2014	5197	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	17:06	17:11	Robo sand shifting	JW 1.00	250.00	250.00
10723	19-07-2014	5198	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	17:38	17:43	20mm metal shifting	JW 1.00	250.00	250.00
10724	19-07-2014	5199	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	18:06	18:12	Robo sand shifting	JW 1.00	250.00	250.00
10725	19-07-2014	5200	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	19:07	19:14	Robo sand shifting	JW 1.00	250.00	250.00
10726	19-07-2014	5201	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	19:07	19:14	Robo sand shifting	JW 1.00	250.00	250.00
10727	20-07-2014	5202	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	09:08	09:13	Cdment shifting	JW 1.00	250.00	250.00
10728	20-07-2014	5203	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	09:42	09:47	20mm metal shifting	JW 1.00	250.00	250.00
10729	20-07-2014	5204	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	10:14	10:21	20mm metal shifting	JW 1.00	250.00	250.00
10730	20-07-2014	5205	CH Bkshapathi	Tractor with tipper with labour	AP24C 6152	10:49	10:59	Robo sand shifting	JW 1.00	250.00	250.00
10731	21-07-2014	5265	Sneha Latha	JCB	AP29AM 5304	09:40	13:10	Excavation and back filling works on account	HC 3.50	800.00	2800.00
10732	21-07-2014	5266	Sneha Latha	Tractor with tipper without labour	AP24G 2351	09:41	18:07	Engage to JCB on account work	HC 1.00	1600.00	1600.00
10733	21-07-2014	5267	Sneha Latha	Tipper-200Cht	AP09V 2766	10:06	18:10	Mud shifting on account work	HC 1.00	2850.00	2850.00
10734	21-07-2014	5268	A Satyanarayana	Chipping machine (per hour)		10:11	14:07		JW 3.50	140.00	490.00
10735	21-07-2014	5269	Sneha Latha	Tractor with tipper without labour	AP24C 6152	10:11	18:08	Engage to JCB for mud shifting on account work	HC 1.00	1600.00	1600.00
10736	21-07-2014	5270	Sneha Latha	JCB	AP29A L 0354	10:25	13:10	Excavation and back filling work on account	HC 3.00	800.00	2400.00
10737	21-07-2014	5271	Sneha Latha	Tipper - 200Cht	AP29U 8176	10:50	18:10	Mud shifting on account work	HC 1.00	2850.00	2850.00
10738	21-07-2014	5272	Sneha Latha	JCB	AP29AM 5304	14:00	18:07	Excavation and back filling work on account	HC 4.00	800.00	3200.00
10739	21-07-2014	5273	Sneha Latha	JCB	A.P29AL 0354	14:01	18:06	Excavation and back filling work on account	HC 4.00	800.00	3200.00
10741	22-07-2014	5345	Sneha Latha	JCB	AP29AM 5304	10:03	13:04	Excavation and back fillin on account work	HC 3.00	800.00	2400.00
10742	22-07-2014	5346	Sneha Latha	JCB	AP29AM 5304	13:57	18:18	Excavation and back filling work on account	HC 4.00	800.00	3200.00
10743	22-07-2014	5347	Sneha Latha	Tractor with tipper without labour	AP24G 2351	14:03	18:17	Mud shifting on account	HC 0.50	1600.00	800.00
10744	23-07-2014	5348	Sneha Latha	JCB	AP29AM 5304	09:32	13:02	Excavation and back filling on account work	HC 3.50	800.00	2800.00
10740	22-07-2014	5349	Sneha Latha	Tractor with tipper without labour	AP24C 6152	09:46	18:14	Mud shifting on account	HC 1.00	1600.00	1600.00

Certified by:

 Subject Manager/Engg.
 B & C Estates

Certified by:

 Manager
 B & C Estates


Hire Charges Details


Company : B & C Estates / Location : May Flower Grande
 From : 18-07-2014 To : 24-07-2014


25-07-2014 14:39:59

2 Of 2

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
10746	23-07-2014	5351	Sneha Latha	Tractor with tipper without labour	AP24C 6152	10:07	18:09	Mud shifting on account	1.00	1600.00	1600.00
10747	23-07-2014	5352	Sneha Latha	JCB	AP29AM 5304	14:07	18:09	Excavation and back filling on account work	4.00	800.00	3200.00
10748	24-07-2014	5353	Sneha Latha	JCB	AP29AM 5304	09:29	13:00	Excavation and back filling work on account	3.50	800.00	2800.00
10749	24-07-2014	5354	Sneha Latha	Tractor with tipper without labour	AP24G 2351	09:30	17:42	Mud shifting on account	1.00	1600.00	1600.00
10750	24-07-2014	5355	Sneha Latha	Tractor with tipper without labour	AP24C 6152	09:46	17:42	Mud shifting on account	1.00	1600.00	1600.00
10751	24-07-2014	5356	Sneha Latha	JCB	AP29AM 5304	14:01	18:27	Excavation and back filling work on account	4.00	800.00	3200.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CHECKED
 QUANTITY/QUALITY
 By  Dt. 25/07/14
 B & C ESTATES

Certified by:

 Project Manager/Engg.
 B & C ESTATES

MFH - Attendance Payment Summary Report From: 18/7/14 To: 24/7/14

Contractor Name Janardhan Prasad (Tiles)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record)	Sum	475
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (1 detail record)	Sum	475

Contractor Name Mohammed Nadeem

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1500 ¹¹⁰⁰
Summary for 'Contractor Name' = Mohammed Nadeem (4 detail records)	Sum	1500

Contractor Name R.Raja Chary (Carpenter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record)	Sum	350
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (1 detail record)	Sum	350

Contractor Name Ramakrishna

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	700
Summary for 'Contractor Name' = Ramakrishna (2 detail records)	Sum	700

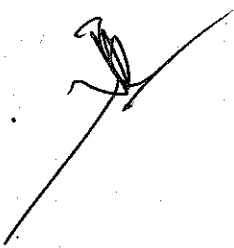
Contractor Name S.Yadgiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	2450 ¹⁷⁰⁰
Summary for 'Contractor Name' = S.Yadgiri (Painter) (7 detail records)	Sum	2450
Grand Total		5475



25/7/14



B & C Estates
Mayflower Grande

Survey No.191, Mallepur, Hyderabad

Attendance Report - Summary : From : 18-07-2014 11:21:56 To : 18-07-2014 11:21:56

Contractor : All

25-07-2014 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B. Basappa									
1181B	Basappa	Contractor	18-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Painters / Polishing
1205B	Bhaswaraj	Mason	18-07-2014	9 Hrs 9 Min	1.00	350	350.00	On A/c	Improper Swipe
Totals : Records		2			1.00		350.00		
Contractor : G. Mannem									
1045C	Chandraiah	Male Helper	18-07-2014	8 Hrs 56 Min	1.00	300	300.00	Dept	Excavation / Earth Work
1306B	Krishna	Male Helper	18-07-2014	8 Hrs 43 Min	1.00	300	300.00	Job Work	
1183B	Madhu	Male Helper	18-07-2014	9 Hrs 8 Min	1.00	300	300.00	Job Work	
1248B	Buchalaiah	Male Helper	18-07-2014	9 Hrs 1 Min	1.00	300	300.00	Job Work	
1107A	Anjali	Female Helper	18-07-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
1230A	Anjamma	Female Helper	18-07-2014	8 Hrs 24 Min	1.00	250	250.00	Job Work	
1001G	Mannem	Contractor	18-07-2014	8 Hrs 48 Min	1.00	350	350.00	On A/c	
1295H	Hansa	Female Helper	18-07-2014	8 Hrs 44 Min	1.00	250	250.00	On A/c	
1184L	axmidevi	Female Helper	18-07-2014	8 Hrs 50 Min	1.00	250	250.00	On A/c	
1108R	Rajeshwari	Female Helper	18-07-2014	8 Hrs 47 Min	1.00	250	250.00	On A/c	
1075r	amji	Female Helper	18-07-2014	8 Hrs 53 Min	1.00	250	250.00	On A/c	
1109S	Shyamala	Female Helper	18-07-2014	8 Hrs 54 Min	1.00	250	250.00	On A/c	
1262T	Ulasamma	Female Helper	18-07-2014	9 Hrs 2 Min	1.00	300	300.00	On A/c	
1110M	Malub	Male Helper	18-07-2014	9 Hrs 3 Min	1.00	300	300.00	On A/c	
1232M	Mannem	Male Helper	18-07-2014	8 Hrs 52 Min	1.00	300	300.00	On A/c	
1062r	raja	Male Helper	18-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1266S	Mannem	Male Helper	18-07-2014	8 Hrs 56 Min	1.00	300	300.00	On A/c	
1187S	Shantiah	Male Helper	18-07-2014	8 Hrs 56 Min	1.00	300	300.00	On A/c	
Totals : Records		18			16.00		4500.00		
Contractor : G. Sathyanarayana - Civil									
1302S	Sayulu	Male Helper	18-07-2014	9 Hrs 22 Min	1.00	250	250.00	Job Work	Work Name : CIVIL Work
1322K	Krishna	Mason	18-07-2014	9 Hrs 19 Min	1.00	400	400.00	Job Work	
1279B	Balamani	Female Helper	18-07-2014	9 Hrs 33 Min	1.00	200	200.00	On A/c	
1281J	Jayamma	Female Helper	18-07-2014	9 Hrs 16 Min	1.00	200	200.00	On A/c	
1282G	Sathyanarayana	Mason	18-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe


Certified by:
[Signature]
Project Manager/Engg.
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ID	Employee Name	Emp Skill	Date	Total Time	Aff Val	Rate	Amount	PayType	Remarks
1286	Kumar	Mason	18-07-2014	-19 Hrs 4 Min	0.00	400	0.00	On A/c	Improper Swipe..
1287	Narsimhulu	Mason	18-07-2014	9 Hrs 22 Min	1.00	400	400.00	On A/c	
1299R	Sathya	Mason	18-07-2014	9 Hrs 25 Min	1.00	400	400.00	On A/c	
132	Sathyam	Mason	18-07-2014	9 Hrs 19 Min	1.00	400	400.00	On A/c	
1310	Srinu reddy	Mason	18-07-2014	8 Hrs 57 Min	1.00	400	400.00	On A/c	
1278	Venkatesh c	Mason	18-07-2014	9 Hrs 22 Min	1.00	400	400.00	On A/c	
Totals : Records		11			9.00		3050.00		
Contractor : G. Tirupathi									
Work Name : Centering & Rod Bending									
1188	Venkatesh tirupathi	Male Helper	18-07-2014	9 Hrs 2 Min	1.00	300	300.00	On A/c	
1288	Balaswamy G	Mason	18-07-2014	8 Hrs 45 Min	1.00	400	400.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : K Ramakrishna (Electrician)									
Work Name : Electrician									
1308B	Sampath	Mason	18-07-2014	7 Hrs 35 Min	1.00	350	350.00	Dept	
1101	Chintu	Mason	18-07-2014	7 Hrs 36 Min	1.00	350	350.00	Dept	
Totals : Records		2			2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
Work Name : Welders									
1219	Marka Narsimhulu Goud (Welder)	Contractor	18-07-2014	8 Hrs 53 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : S. Bhikshapathy									
Work Name : Centering & Rod Bending									
1292	Koteswar rao PK	Male Helper	18-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1275	Kanakiah	Mason	18-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1273S	Swamy	Mason	18-07-2014	12 Hrs 26 Min	1.50	400	600.00	On A/c	
1270	akub	Mason	18-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		4			1.50		600.00		

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Project Manager/Engg.
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Certified by:

Admin. Manager
B & C Estates

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B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 19-07-2014 11:27:58 To : 19-07-2014 11:27:58

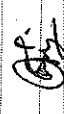
Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : A JyothiBabu (Water proofing)									
1178	Subhash	Mason	19-07-2014	0 Hrs 0 Min	0.00	0	0.00	On A/c	Water Proofing
Totals : Records		1			0.00		0.00		Improper Swipe
Contractor : B.Basappa									
1181	B.Basappa	Contractor	19-07-2014	8 Hrs 39 Min	1.00	400	400.00	On A/c	Painters / Polishing
1205	Bhaswaraj	Mason	19-07-2014	9 Hrs 4 Min	1.00	350	350.00	On A/c	
1200	J.Narayana	Mason	19-07-2014	8 Hrs 38 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1100.00		
Contractor : G.Mannem									
1045	Chandralah	Male Helper	19-07-2014	9 Hrs 3 Min	1.00	300	300.00	Dept	Excavation / Earth Work
1107	Anjali	Female Helper	19-07-2014	8 Hrs 41 Min	1.00	250	250.00	Job Work	
1230	Anjamma	Female Helper	19-07-2014	8 Hrs 50 Min	1.00	250	250.00	Job Work	
1295	Hamsa	Female Helper	19-07-2014	8 Hrs 50 Min	1.00	250	250.00	Job Work	
1184	Laxmi Devi	Female Helper	19-07-2014	8 Hrs 36 Min	1.00	250	250.00	Job Work	
1308	B.Krishna	Male Helper	19-07-2014	8 Hrs 58 Min	1.00	300	300.00	Job Work	
1183	B.Madhu	Male Helper	19-07-2014	10 Hrs 2 Min	1.25	300	375.00	Job Work	
1248	Buchalaiah	Male Helper	19-07-2014	9 Hrs 7 Min	1.00	300	300.00	Job Work	
1001	G.Mannem	Contractor	19-07-2014	10 Hrs 4 Min	1.25	350	437.50	On A/c	
1110	Maibub	Male Helper	19-07-2014	10 Hrs 17 Min	1.25	300	375.00	On A/c	
1232	Mannem	Male Helper	19-07-2014	8 Hrs 54 Min	1.00	300	300.00	On A/c	
1062	Raja	Male Helper	19-07-2014	8 Hrs 39 Min	1.00	300	300.00	On A/c	
1108	Rajeshwari	Female Helper	19-07-2014	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1075	ramji	Female Helper	19-07-2014	8 Hrs 38 Min	1.00	250	250.00	On A/c	
1187	Shantatah	Male Helper	19-07-2014	9 Hrs 36 Min	1.00	300	300.00	On A/c	
1109	Snyamala	Female Helper	19-07-2014	8 Hrs 57 Min	1.00	250	250.00	On A/c	
1262	Tulasamma	Female Helper	19-07-2014	8 Hrs 57 Min	1.00	250	250.00	On A/c	
Totals : Records		17			17.75		4987.50		
Contractor : G.Sathyannarayana - Civil									
1282	G.Sathyannarayana	Mason	19-07-2014	9 Hrs 8 Min	1.00	400	400.00	Job Work	Civil Work
1302	Sayulu	Male Helper	19-07-2014	8 Hrs 49 Min	1.00	250	250.00	Job Work	

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1279	Balamani	Female Helper	19-07-2014	9 Hrs 3 Min	1.00	200	200.00	On A/c	
1281	Jayamma	Female Helper	19-07-2014	9 Hrs 21 Min	1.00	200	200.00	On A/c	
1322	Krishna	Mason	19-07-2014	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1286	Kumar	Mason	19-07-2014	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1287	Narsimhulu	Mason	19-07-2014	8 Hrs 49 Min	1.00	400	400.00	On A/c	
1299	R. Sathya	Mason	19-07-2014	8 Hrs 50 Min	1.00	400	400.00	On A/c	
1321	Sathyam	Mason	19-07-2014	8 Hrs 50 Min	1.00	400	400.00	On A/c	
1310	Srinu reddy	Mason	19-07-2014	9 Hrs 7 Min	1.00	400	400.00	On A/c	
1278	Venkatesh c	Mason	19-07-2014	8 Hrs 51 Min	1.00	400	400.00	On A/c	
Totals : Records					11	11.00	3850.00		

Work Name : Centering & Rod Bending									
1288	Balaswamy G	Mason	19-07-2014	10 Hrs 35 Min	1.25	400	500.00	On A/c	
1025	G. Tirupathi	Contractor	19-07-2014	10 Hrs 41 Min	1.25	400	500.00	On A/c	
1250	Temporary card	Male Helper	19-07-2014	8 Hrs 32 Min	1.00	300	300.00	On A/c	
1251	Temporary card 1	Male Helper	19-07-2014	8 Hrs 32 Min	1.00	300	300.00	On A/c	
1260	Temporary card 10	Female Helper	19-07-2014	8 Hrs 32 Min	1.00	0	0.00	On A/c	
1261	Temporary card 11	Female Helper	19-07-2014	8 Hrs 32 Min	1.00	0	0.00	On A/c	
1252	Temporary card 2	Male Helper	19-07-2014	8 Hrs 32 Min	1.00	300	300.00	On A/c	
1253	Temporary card 3	Male Helper	19-07-2014	8 Hrs 32 Min	1.00	300	300.00	On A/c	
1254	Temporary card 4	Male Helper	19-07-2014	8 Hrs 32 Min	1.00	300	300.00	On A/c	
1255	Temporary card 5	Female Helper	19-07-2014	8 Hrs 33 Min	1.00	0	0.00	On A/c	
1256	Temporary card 6	Female Helper	19-07-2014	8 Hrs 32 Min	1.00	0	0.00	On A/c	
1257	Temporary card 7	Female Helper	19-07-2014	8 Hrs 32 Min	1.00	0	0.00	On A/c	
1258	Temporary card 8	Female Helper	19-07-2014	8 Hrs 32 Min	1.00	0	0.00	On A/c	
1259	Temporary card 9	Female Helper	19-07-2014	8 Hrs 33 Min	1.00	0	0.00	On A/c	
1188	Venkatesh tirupathi	Male Helper	19-07-2014	9 Hrs 0 Min	1.00	300	300.00	On A/c	
Totals : Records					15	15.50	2800.00		

Work Name : Electrician									
1308	B. Sampath	Mason	19-07-2014	7 Hrs 59 Min	1.00	350	350.00	Dept	
1101	Chintu	Mason	19-07-2014	8 Hrs 21 Min	1.00	350	350.00	Dept	
Totals : Records					2	2.00	700.00		

Work Name : Welders									
1219	Marka Narsimhulu Goud (Welder)	Contractor	19-07-2014	8 Hrs 0 Min	1.00	400	400.00	Job Work	
Totals : Records					1	1.00	400.00		

Work Name : Centering & Rod Bending									
1275	Kanakiah	Mason	19-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1202	Chakravarthy m. dk	Male Helper	19-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe

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Admin. Manager
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ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks	
1269	Negaraj	Mason	19-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c		
1273	S.Swamy	Mason	19-07-2014	12 Hrs 46 Min	1.50	400	600.00	On A/c	Improper Swipe	
1316	Temporary card 07	Male Helper	19-07-2014	7 Hrs 56 Min	1.00	300	300.00	On A/c		
1317	Temporary card 08	Male Helper	19-07-2014	7 Hrs 57 Min	1.00	300	300.00	On A/c		
1313	Temporary card 3	Male Helper	19-07-2014	7 Hrs 55 Min	1.00	300	300.00	On A/c		
1314	Temporary card 4	Male Helper	19-07-2014	7 Hrs 56 Min	1.00	300	300.00	On A/c		
1315	Temporary card 06	Male Helper	19-07-2014	7 Hrs 57 Min	1.00	300	300.00	On A/c		
1318	Temporary card 09	Male Helper	19-07-2014	7 Hrs 57 Min	1.00	300	300.00	On A/c		
1319	Temporary card A	Male Helper	19-07-2014	7 Hrs 57 Min	1.00	300	300.00	On A/c		
1320	Temporary card B	Male Helper	19-07-2014	7 Hrs 56 Min	1.00	300	300.00	On A/c		
1270	Yakub	Mason	19-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
Totals : Records							13	3000.00		

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By  Dt 25/07/14


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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 20-07-2014 11:32:34 To : 20-07-2014 11:32:34

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Manneem									
1045	Chandraiah	Male Helper	20-07-2014	6 Hrs 36 Min	1.00	300	300.00	Dept	Work Name : Excavation / Earth Work
1183	B.Madhu	Male Helper	20-07-2014	6 Hrs 37 Min	1.00	300	300.00	Job Work	
Totals : Records		2			2.00		600.00		
Contractor : G.Tirupathi									
1025	G.Tirupathi	Contractor	20-07-2014	9 Hrs 4 Min	1.00	400	400.00	On A/c	Work Name : Centering & Rod Bending
1251	Temporary card 1	Male Helper	20-07-2014	9 Hrs 13 Min	1.00	300	300.00	On A/c	
1252	Temporary card 2	Male Helper	20-07-2014	9 Hrs 13 Min	1.00	300	300.00	On A/c	
1253	Temporary card 3	Male Helper	20-07-2014	9 Hrs 13 Min	1.00	300	300.00	On A/c	
1254	Temporary card 4	Male Helper	20-07-2014	9 Hrs 13 Min	1.00	300	300.00	On A/c	
1258	Temporary card 8	Female Helper	20-07-2014	9 Hrs 13 Min	1.00	0	0.00	On A/c	
Totals : Records		6			6.00		1600.00		
Contractor : S.Bhikshapathy									
1270	Yakub	Mason	20-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Work Name : Centering & Rod Bending
1275	Kanakiah	Mason	20-07-2014	6 Hrs 41 Min	1.00	400	400.00	On A/c	
Totals : Records		2			1.00		400.00		Improper Swipe

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Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 21-07-2014 11:41:03 To : 21-07-2014 11:41:03


25-07-2014 Pages : 1 Of 2

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
1181B.Basappa	Contractor		21-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Painters / Polishing
1200J.Narayana	Mason		21-07-2014	8 Hrs 15 Min	1.00	350	350.00	On A/c	Improper Swipe
Totals : Records		2			1.00		350.00		
Contractor : G.Mannem									
1001G.Mannem	Contractor		21-07-2014	8 Hrs 38 Min	1.00	350	350.00	On A/c	Excavation / Earth Work
1045Chandraiah	Male Helper		21-07-2014	8 Hrs 37 Min	1.00	300	300.00	Dept	
1062raja	Male Helper		21-07-2014	8 Hrs 26 Min	1.00	300	300.00	On A/c	
1075ramji	Female Helper		21-07-2014	8 Hrs 25 Min	1.00	250	250.00	Job Work	
1108Rajeshwari	Female Helper		21-07-2014	8 Hrs 41 Min	1.00	250	250.00	Job Work	
1110Maibub	Male Helper		21-07-2014	8 Hrs 56 Min	1.00	300	300.00	Job Work	
1183B.Madhu	Male Helper		21-07-2014	8 Hrs 25 Min	1.00	300	300.00	Job Work	
1184Laxmidivi	Female Helper		21-07-2014	8 Hrs 26 Min	1.00	250	250.00	Job Work	
1187Shantalah	Male Helper		21-07-2014	8 Hrs 54 Min	1.00	300	300.00	On A/c	
1230Anjamma	Female Helper		21-07-2014	7 Hrs 56 Min	1.00	250	250.00	Job Work	
1232Mannem	Male Helper		21-07-2014	8 Hrs 46 Min	1.00	300	300.00	Job Work	
1248Buchalah	Male Helper		21-07-2014	8 Hrs 45 Min	1.00	300	300.00	Job Work	
1266S.Mannem	Male Helper		21-07-2014	7 Hrs 29 Min	1.00	300	300.00	On A/c	
1295Hamsa	Female Helper		21-07-2014	8 Hrs 41 Min	1.00	250	250.00	Job Work	
Totals : Records		14			14.00		4000.00		
Contractor : G.Sathyanarayana - Civil									
1310Srinu reddy	Mason		21-07-2014	8 Hrs 16 Min	1.00	400	400.00	Job Work	Civil Work
Totals : Records		1			1.00		400.00		
Contractor : G.Tirupathi									
1025G.Tirupathi	Contractor		21-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
1188Venkatesh tirupathi	Male Helper		21-07-2014	8 Hrs 31 Min	1.00	300	300.00	On A/c	Improper Swipe
Totals : Records		2			1.00		300.00		
Contractor : K Ramakrishna (Electrician)									
1101Chintu	Mason		21-07-2014	7 Hrs 36 Min	1.00	350	350.00	Job Work	Electrician
1231S.Bairaj	Mason		21-07-2014	7 Hrs 43 Min	1.00	350	350.00	Job Work	


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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1308B	Sampath	Mason	21-07-2014	7 Hrs 36 Min	1.00	350	350.00	Job Work	
Totals : Records		3			3.00		1050.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219M	Marka Narsimhulu Goud (Welder)	Contractor	21-07-2014	7 Hrs 58 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : S.Bhikshapathy									
1269N	Nagaraj	Mason	21-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1273S	Swamy	Mason	21-07-2014	11 Hrs 56 Min	1.50	400	600.00	On A/c	
1275K	kanakiah	Mason	21-07-2014	11 Hrs 45 Min	1.50	400	600.00	On A/c	
Totals : Records		3			3.00		1200.00		

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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 22-07-2014 11:45:46 To : 22-07-2014 11:45:46

Contractor : All

25-07-2014 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : A JyothiBabu (Water proofing)									
1178	Subhash	Mason	22-07-2014	0 Hrs 0 Min	0.00	0	0.00	On A/c	Water Proofing Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : B.Basappa									
1200	J.Narayana	Mason	22-07-2014	7 Hrs 22 Min	1.00	350	350.00	On A/c	Painters / Polishing
1297	T.Srinu	Mason	22-07-2014	7 Hrs 54 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : G.Mannem									
1001	G.Mannem	Contractor	22-07-2014	9 Hrs 30 Min	1.00	350	350.00	On A/c	Excavation / Earth Work
1045	Chandraiah	Male Helper	22-07-2014	8 Hrs 53 Min	1.00	300	300.00	Dept	
1062	Raja	Male Helper	22-07-2014	8 Hrs 36 Min	1.00	300	300.00	Job Work	
1075	ramji	Female Helper	22-07-2014	8 Hrs 41 Min	1.00	250	250.00	On A/c	
1108	Rajeshwari	Female Helper	22-07-2014	8 Hrs 39 Min	1.00	250	250.00	On A/c	
1110	Maibub	Male Helper	22-07-2014	8 Hrs 54 Min	1.00	300	300.00	Job Work	
1183	B.Madhu	Male Helper	22-07-2014	8 Hrs 42 Min	1.00	300	300.00	Job Work	
1184	Laxmidevi	Female Helper	22-07-2014	8 Hrs 32 Min	1.00	250	250.00	On A/c	
1187	Shantalah	Male Helper	22-07-2014	9 Hrs 55 Min	1.00	300	300.00	On A/c	
1230	Anjamma	Female Helper	22-07-2014	8 Hrs 42 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	22-07-2014	9 Hrs 38 Min	1.00	300	300.00	Job Work	
1295	Hamsa	Female Helper	22-07-2014	8 Hrs 45 Min	1.00	250	250.00	Job Work	
Totals : Records		12			12.00		3400.00		
Contractor : G.Sathyarayanan - Civil									
1279	Balamani	Female Helper	22-07-2014	8 Hrs 58 Min	1.00	200	200.00	Job Work	Civil Work
1281	Jayamma	Female Helper	22-07-2014	9 Hrs 1 Min	1.00	200	200.00	On A/c	
1282	G.Sathyarayanan	Mason	22-07-2014	8 Hrs 58 Min	1.00	400	400.00	Job Work	
1286	Kumar	Mason	22-07-2014	9 Hrs 11 Min	1.00	400	400.00	On A/c	
1300	P.Ramu	Mason	22-07-2014	9 Hrs 18 Min	1.00	400	400.00	On A/c	
1310	Srinu reddy	Mason	22-07-2014	8 Hrs 59 Min	1.00	400	400.00	On A/c	
Totals : Records		6			6.00		2000.00		
Contractor : G.Tirupathi									
Work Name : Centering & Rod Bending									


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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1025G.Tirupathi		Contractor	22-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1188Venkatesh tirupathi		Male Helper	22-07-2014	8 Hrs 58 Min	1.00	300	300.00	On A/c	Improper Swipe
1288Balaswamy G		Mason	22-07-2014	10 Hrs 22 Min	1.25	400	500.00	On A/c	
Totals : Records	3				2.25		800.00		
Contractor : K Ramakrishna (Electrician)									
1101Chintu		Mason	22-07-2014	6 Hrs 52 Min	1.00	350	350.00	Job Work	
1308B.Sampath		Mason	22-07-2014	6 Hrs 53 Min	1.00	350	350.00	Job Work	
Totals : Records	2				2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219Marka Narsimhulu Goud (Welder)		Contractor	22-07-2014	8 Hrs 24 Min	1.00	400	400.00	Job Work	
Totals : Records	1				1.00		400.00		
Contractor : S.Bhikshapathy									
1270Yakub		Mason	22-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1275Kanakkiah		Mason	22-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records	2				0.00		0.00		

Certified by:

 Admin. Manager
 B & C Estates

CHECKED
 QUANTITY/QUALITY
 By  Dt. 25/07/14
 B & C ESTATES

Certified by:

 Project Manager/Engg.
 B & C ESTATES

B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 23-07-2014 11:51:41 To : 23-07-2014 11:51:41

25-07-2014

Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Painters / Polishing	Remarks
Contractor : All											
Contractor : B.Basappa											
1181B.Basappa	Contractor		23-07-2014	0 Hrs 0 Min	0.00	400	0.00	0.00	On A/c	Improper Swipe	
1200J.Narayana	Mason		23-07-2014	8 Hrs 32 Min	1.00	350	350.00	350.00	On A/c		
1297T.Srinu	Mason		23-07-2014	8 Hrs 33 Min	1.00	350	350.00	350.00	On A/c		
Totals : Records 3											
Contractor : G.Mannem											
1001G.Mannem	Contractor		23-07-2014	0 Hrs 0 Min	0.00	350	0.00	0.00	On A/c	Improper Swipe	
1034D.narsing yadav	Male Helper		23-07-2014	8 Hrs 5 Min	1.00	300	300.00	300.00	Job Work		
1045Chandralah	Male Helper		23-07-2014	8 Hrs 46 Min	1.00	300	300.00	300.00	Dept		
1062raja	Male Helper		23-07-2014	8 Hrs 28 Min	1.00	300	300.00	300.00	Job Work		
1075ranji	Female Helper		23-07-2014	8 Hrs 33 Min	1.00	250	250.00	250.00	On A/c		
1108Rajeshwari	Female Helper		23-07-2014	8 Hrs 38 Min	1.00	250	250.00	250.00	Job Work		
1110Maibub	Male Helper		23-07-2014	8 Hrs 58 Min	1.00	300	300.00	300.00	Job Work		
1183B.Madhu	Male Helper		23-07-2014	8 Hrs 19 Min	1.00	300	300.00	300.00	Job Work		
1184I.laxmidevi	Female Helper		23-07-2014	8 Hrs 25 Min	1.00	250	250.00	250.00	Job Work		
1187Shantalah	Male Helper		23-07-2014	9 Hrs 6 Min	1.00	300	300.00	300.00	On A/c		
1230Anjamma	Female Helper		23-07-2014	8 Hrs 43 Min	1.00	250	250.00	250.00	Job Work		
1232Mannem	Male Helper		23-07-2014	9 Hrs 24 Min	1.00	300	300.00	300.00	Job Work		
1248Buchaiah	Male Helper		23-07-2014	9 Hrs 31 Min	1.00	300	300.00	300.00	Job Work		
1262T.tulasamma	Female Helper		23-07-2014	8 Hrs 38 Min	1.00	250	250.00	250.00	On A/c		
1295Hamsa	Female Helper		23-07-2014	8 Hrs 36 Min	1.00	250	250.00	250.00	Job Work		
Totals : Records 15											
Contractor : G.Sathyanarayana - Civil											
1279Balamani	Female Helper		23-07-2014	8 Hrs 36 Min	1.00	200	200.00	200.00	On A/c		
1281Jayamma	Female Helper		23-07-2014	8 Hrs 42 Min	1.00	200	200.00	200.00	Job Work		
1282G.Sathyanarayana	Mason		23-07-2014	5 Hrs 22 Min	0.50	400	200.00	200.00	Job Work		
1286Kumar	Mason		23-07-2014	8 Hrs 43 Min	1.00	400	400.00	400.00	On A/c		
1310Srinu reddy	Mason		23-07-2014	8 Hrs 41 Min	1.00	400	400.00	400.00	On A/c		
1323Meena	Female Helper		23-07-2014	8 Hrs 28 Min	1.00	200	200.00	200.00	On A/c		
	Female Helper		23-07-2014	8 Hrs 28 Min	1.00	200	200.00	200.00	Job Work		

Certified by:
[Signature]
Project Manager/Engg.
B & C ESTATES

Certified by:
[Signature]
Admin. Manager
B & C ESTATES

CHECKED
QUANTITY/QUALITY
BY *[Signature]* **DATE** 25/07/14
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
	Totals : Records	7			6.50		1800.00		Centering & Rod Bending
	Contractor : G. Tirupathi								Work Name : Centering & Rod Bending
1188	Venkatesh tinupathi	Male Helper	23-07-2014	8 Hrs 6 Min	1.00	300	300.00	On A/c	
	Totals : Records	1			1.00		300.00		Work Name : Civil Work
	Contractor : K Krishna (Hacking)								
1098	Bairam,	Male Helper	23-07-2014	10 Hrs 44 Min	1.25	250	312.50	Job Work	
1099	Krishna,	Male Helper	23-07-2014	10 Hrs 43 Min	1.25	250	312.50	Job Work	
	Totals : Records	2			2.50		625.00		Work Name : Electrician
	Contractor : K Ramakrishna (Electrician)								
1101	Chintu	Mason	23-07-2014	7 Hrs 24 Min	1.00	350	350.00	Job Work	
1308	B.Sampath	Mason	23-07-2014	7 Hrs 24 Min	1.00	350	350.00	Job Work	
	Totals : Records	2			2.00		700.00		Work Name : Welders
	Contractor : Marka Narsimhulu Goud (Welder)								
1219	Marka Narsimhulu Goud (Welder)	Contractor	23-07-2014	7 Hrs 45 Min	1.00	400	400.00	Job Work	
	Totals : Records	1			1.00		400.00		Work Name : Painters / Polishing
	Contractor : Raja chary								
1180	Narasimha	Mason	23-07-2014	8 Hrs 18 Min	1.00	350	350.00	Job Work	
	Totals : Records	1			1.00		350.00		Work Name : Centering & Rod Bending
	Contractor : S. Bhikshapathy								
1269	Nagaraj	Mason	23-07-2014	11 Hrs 51 Min	1.50	400	600.00	On A/c	
1273	S. Swamy	Mason	23-07-2014	11 Hrs 50 Min	1.50	400	600.00	On A/c	
	Totals : Records	2			3.00		1200.00		

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 QUANTITY/QUALITY
 BY *[Signature]* Dt. 25/07/14
 B & C ESTATES

Certified by:
[Signature]
 Admin Manager
 B & C ESTATES

Certified by:
[Signature]
 Project Manager/Engg.
 B & C ESTATES

B & C Estates

Mayflower Grande

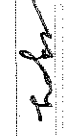
Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 24-07-2014 11:56:53 To : 24-07-2014 11:56:53


Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
118	B.Basappa	Contractor	24-07-2014	7 Hrs 18 Min	1.00	400	400.00	On A/c	Painters / Polishing
1200	J.Narayana	Mason	24-07-2014	8 Hrs 5 Min	1.00	350	350.00	On A/c	
1297	T.Srinu	Mason	24-07-2014	8 Hrs 5 Min	1.00	350	350.00	On A/c	
Totals : Records							3.00	1100.00	


Contractor : G.Mannem


ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Work Name : Excavation / Earth Work									
100	G.Mannem	Contractor	24-07-2014	9 Hrs 11 Min	1.00	350	350.00	On A/c	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Certified by:  Project Manager/Engg. B & C ESTATES </div>
1045	Chandraiah	Male Helper	24-07-2014	8 Hrs 47 Min	1.00	300	300.00	Dept	
1062	Raja	Male Helper	24-07-2014	8 Hrs 45 Min	1.00	300	300.00	Job Work	
1075	ranji	Female Helper	24-07-2014	8 Hrs 47 Min	1.00	250	250.00	On A/c	
1108	Rajeshwari	Female Helper	24-07-2014	8 Hrs 46 Min	1.00	250	250.00	On A/c	
1183	B.Madhu	Male Helper	24-07-2014	8 Hrs 34 Min	1.00	300	300.00	Job Work	
1184	axmidevi	Female Helper	24-07-2014	8 Hrs 29 Min	1.00	250	250.00	Job Work	
1187	Shantaiah	Male Helper	24-07-2014	9 Hrs 0 Min	1.00	300	300.00	On A/c	
1230	Anjamma	Female Helper	24-07-2014	8 Hrs 45 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	24-07-2014	8 Hrs 56 Min	1.00	300	300.00	Job Work	
1248	Buchaiah	Male Helper	24-07-2014	0 Hrs 0 Min	0.00	0.00	0.00	Job Work	
1262	Tulasamma	Female Helper	24-07-2014	8 Hrs 46 Min	1.00	250	250.00	On A/c	
1295	Hamsa	Female Helper	24-07-2014	8 Hrs 40 Min	1.00	250	250.00	Job Work	
Totals : Records							13	3350.00	


Contractor : G.Sathyanarayana - Civil

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks	
Work Name : Civil Work										
1278	Venkatesh c	Mason	24-07-2014	8 Hrs 37 Min	1.00	400	400.00	On A/c	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> CHECKED QUANTITY/QUALITY By  Dt. 25/07/14 B & C ESTATES </div>	
1279	Balamani	Female Helper	24-07-2014	8 Hrs 37 Min	1.00	200	200.00	On A/c		
1281	Jayamma	Female Helper	24-07-2014	8 Hrs 48 Min	1.00	200	200.00	Job Work		
1282	G.Sathyanarayana	Mason	24-07-2014	7 Hrs 33 Min	1.00	400	400.00	Job Work		
1286	Kumar	Mason	24-07-2014	8 Hrs 47 Min	1.00	400	400.00	On A/c		
1310	Srinu reddy	Mason	24-07-2014	9 Hrs 4 Min	1.00	400	400.00	On A/c		
1323	Meena	Female Helper	24-07-2014	8 Hrs 34 Min	1.00	200	200.00	On A/c		
1324	Anith	Female Helper	24-07-2014	8 Hrs 42 Min	1.00	200	200.00	On A/c		
Totals : Records							8	2400.00		

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G. Tirupathi									
1025G	Tirupathi	Contractor	24-07-2014	8 Hrs 14 Min	1.00	400	400.00	On A/c	Centering & Rod Bending
1196S	Satish	Mason	24-07-2014	0 Hrs 1 Min	0.00	400	0.00	On A/c	
Totals : Records		2			1.00		400.00		
Contractor : K Krishna (Hacking)									
1289D	Durga prasad	Male Helper	24-07-2014	6 Hrs 35 Min	1.00	250	250.00	Job Work	
1290G	Ganesh k	Male Helper	24-07-2014	6 Hrs 36 Min	1.00	250	250.00	Job Work	
Totals : Records		2			2.00		500.00		
Contractor : K Ramakrishna (Electrician)									
1101C	Chintu	Mason	24-07-2014	7 Hrs 30 Min	1.00	350	350.00	Job Work	
1308B	Sampath	Mason	24-07-2014	7 Hrs 31 Min	1.00	350	350.00	Job Work	
Totals : Records		2			2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219M	Marka Narsimhulu Goud (Welder)	Contractor	24-07-2014	8 Hrs 33 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : Raja chary (Carpenters)									
1119R	Raja chary (Carpenters)	Contractor	24-07-2014	8 Hrs 41 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : S. Bhikshapathy									
1269N	Nagara	Mason	24-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1273S	Swamy	Mason	24-07-2014	11 Hrs 41 Min	1.50	400	600.00	On A/c	
1275K	Kanakiah	Mason	24-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		3			1.50		600.00		

CHECKED
QUANTITY/QUALITY
By  Dt. 25/07/14
B & C ESTATES

Certified by:

Admin. Manager
B & C Estates

Certified by:

Project Manager/Engg.
B & C ESTATES

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

Payment Summary Report

From : 18-07-2014 To : 24-07-2014

25-07-2014

Pages 1 Of 2

1173 A JyothiBabu (Water proofing) 18-07-2014 - 24-07-2014 (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

1181 B.Basappa 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	2.00	10.00	0.00	0.00	12.00	4300.00	0.00	4300.00
Totals...	2.00	10.00	0.00	0.00	12.00	4300.00	0.00	4300.00

1001 G.Mannem 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	7.00	0.00	7.00	2100.00	0.00	2100.00
Job Work	0.00	0.00	24.25	19.00	43.25	12025.00	0.00	12025.00
On A/c	5.25	0.00	14.25	18.00	37.50	10612.50	0.00	10612.50
Totals...	5.25	0.00	45.50	37.00	87.75	24737.50	0.00	24737.50

1276 G.Sathyanarayana - Civil 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	5.50	2.00	4.00	11.50	3500.00	0.00	3500.00
On A/c	0.00	20.00	0.00	10.00	30.00	10000.00	0.00	10000.00
Totals...	0.00	25.50	2.00	14.00	41.50	13500.00	0.00	13500.00

1025 G.Tirupathi 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	3.25	3.50	14.00	8.00	28.75	6900.00	0.00	6900.00
Totals...	3.25	3.50	14.00	8.00	28.75	6900.00	0.00	6900.00

1105 K Krishna (Hacking) 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	0.00	4.50	0.00	4.50	1125.00	0.00	1125.00
Totals...	0.00	0.00	4.50	0.00	4.50	1125.00	0.00	1125.00

1049 K Ramakrishna (Electrician) 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
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B & C Estates
Mayflower Grande
 Survey No.191, Mallapur, Hyderabad

Payment Summary Report

From : 18-07-2014 To : 24-07-2014

25-07-2014

Pages 2 Of 2

Dept	0.00	5.00	0.00	0.00	5.00	1750.00	0.00	1750.00
Job Work	0.00	8.00	0.00	0.00	8.00	2800.00	0.00	2800.00
Totals...	0.00	13.00	0.00	0.00	13.00	4550.00	0.00	4550.00

1219 ✓ Marka Narsimhulu Goud (Welder) 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	6.00	0.00	0.00	0.00	6.00	2400.00	0.00	2400.00
Totals...	6.00	0.00	0.00	0.00	6.00	2400.00	0.00	2400.00

508/-

1211 Raja chary 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	1.00	0.00	0.00	1.00	350.00	0.00	350.00
Totals...	0.00	1.00	0.00	0.00	1.00	350.00	0.00	350.00

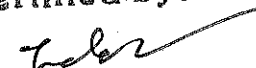
1119 Raja chary (Carpenters) 18-07-2014 - 24-07-2014 (6)


Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00
Totals...	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00


1268 S.Bhikshapathy 18-07-2014 - 24-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	11.50	8.00	0.00	19.50	7000.00	0.00	7000.00
Totals...	0.00	11.50	8.00	0.00	19.50	7000.00	0.00	7000.00

Grand Total Amount : 65,262.50

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

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 QUANTITY/QUALITY
 By  DA 25/07/14
 B & C ESTATES

B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 25-07-2014 11:24:21 To : 25-07-2014 11:24:21

Contractor : All

01-08-2014 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
1200J.Narayana	Mason		25-07-2014	0 Hrs 0 Min	0.00	350	0.00On A/c	Painters / Polishing	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : G.Mannem									
Work Name : Excavation / Earth Work									
1001G.Mannem	Contractor		25-07-2014	0 Hrs 0 Min	0.00	350	0.00On A/c		Improper Swipe
1034D.narsing yadav	Male Helper		25-07-2014	8 Hrs 42 Min	1.00	300	300.00Job Work		
1045Chandralah	Male Helper		25-07-2014	0 Hrs 0 Min	0.00	300	0.00Job Work		Improper Swipe
1062raja	Male Helper		25-07-2014	8 Hrs 53 Min	1.00	300	300.00On A/c		
1075ramji	Female Helper		25-07-2014	8 Hrs 51 Min	1.00	250	250.00On A/c		
1108Rajeshwari	Female Helper		25-07-2014	8 Hrs 42 Min	1.00	250	250.00On A/c		
1183B.Madhu	Male Helper		25-07-2014	8 Hrs 56 Min	1.00	300	300.00Job Work		
1184Laxmidevi	Female Helper		25-07-2014	8 Hrs 54 Min	1.00	250	250.00On A/c		
1187Shantalah	Male Helper		25-07-2014	9 Hrs 27 Min	1.00	300	300.00On A/c		
1230Anjamma	Female Helper		25-07-2014	8 Hrs 30 Min	1.00	250	250.00Job Work		
1232Mannem	Male Helper		25-07-2014	9 Hrs 34 Min	1.00	300	300.00On A/c		
1248B.Buchalal	Male Helper		25-07-2014	9 Hrs 20 Min	1.00	300	300.00On A/c		
1262Tulasamma	Female Helper		25-07-2014	0 Hrs 0 Min	0.00	250	0.00On A/c		Improper Swipe
1296Hamsa	Female Helper		25-07-2014	8 Hrs 51 Min	1.00	250	250.00Job Work		
Totals : Records		14			11.00		3050.00		
Contractor : G.Sathyanarayana - Civil									
Work Name : Civil Work									
1278Venkatesh c	Mason		25-07-2014	9 Hrs 17 Min	1.00	400	400.00Job Work		
1279Balamani	Female Helper		25-07-2014	9 Hrs 35 Min	1.00	200	200.00On A/c		
1281Jayamma	Female Helper		25-07-2014	9 Hrs 29 Min	1.00	200	200.00On A/c		
1282G.Satyanarayana	Mason		25-07-2014	9 Hrs 38 Min	1.00	400	400.00On A/c		
1286Kumar	Mason		25-07-2014	9 Hrs 19 Min	1.00	400	400.00Job Work		
1287Narsimhulu	Mason		25-07-2014	8 Hrs 4 Min	1.00	400	400.00On A/c		
1324Anith	Female Helper		25-07-2014	9 Hrs 44 Min	1.00	200	200.00Job Work		
Totals : Records		7			7.00		2200.00		
Contractor : G.Tirupathi									
Work Name : Centering & Rod Bending									
1025G.Tirupathi	Contractor		25-07-2014	9 Hrs 5 Min	1.00	400	400.00On A/c		


Certified by:
Zuber
Project Manager/Engg.
B & C ESTATES


Certified by:
Admin. Manager
B & C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt 1/08/14
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1188	Yenkaresh tirupathi	Male Helper	25-07-2014	9 Hrs 16 Min	1.00	300	300.00	On A/c	
1251	Temporary card 1	Male Helper	25-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1252	Temporary card 2	Male Helper	25-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1253	Temporary card 3	Male Helper	25-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1254	Temporary card 4	Male Helper	25-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1258	Temporary card 8	Female Helper	25-07-2014	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
Totals : Records		7			2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	25-07-2014	8 Hrs 26 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : S.Bhikshapathy									
1269	Nagaraj	Mason	25-07-2014	12 Hrs 48 Min	1.50	400	600.00	On A/c	
1273	S.Swamy	Mason	25-07-2014	12 Hrs 46 Min	1.50	400	600.00	On A/c	
1275	Kanakiah	Mason	25-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		3			3.00		1200.00		

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 QUANTITY/QUALITY
 By  Dt: 1/08/14
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 Admin. Manager
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Certified by:

 Project Manager/Engg.
 B & C ESTATES



B & C Estates

Mayflower Grande


Survey No. 191, Mallapur, Hyderabad

Attendance Report - Summary : From : 26-07-2014 11:40:34 To : 26-07-2014 11:40:34


Contractor : All

01-08-2014 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : G. Mannem										
1001	G. Mannem	Contractor	26-07-2014	8 Hrs 48 Min	1.00	350	350.00	On A/c	Excavation / Earth Work	
1034	D. narsing yadav	Male Helper	26-07-2014	0 Hrs 0 Min	0.00	300	0.00	Job Work		
1045	Chandraiah	Male Helper	26-07-2014	9 Hrs 34 Min	1.00	300	300.00	Job Work		Improper Swipe
1062	Raja	Male Helper	26-07-2014	9 Hrs 19 Min	1.00	300	300.00	On A/c		
1075	ramji	Female Helper	26-07-2014	8 Hrs 34 Min	1.00	250	250.00	On A/c		
1107	Anjali	Female Helper	26-07-2014	8 Hrs 22 Min	1.00	250	250.00	Job Work		
1108	Rajeshwari	Female Helper	26-07-2014	8 Hrs 42 Min	1.00	250	250.00	On A/c		
1183	B. Madhu	Male Helper	26-07-2014	9 Hrs 43 Min	1.00	300	300.00	Job Work		
1184	laxmidevi	Female Helper	26-07-2014	8 Hrs 57 Min	1.00	250	250.00	On A/c		
1187	Shantiah	Male Helper	26-07-2014	9 Hrs 40 Min	1.00	300	300.00	On A/c		
1230	Anjamma	Female Helper	26-07-2014	8 Hrs 22 Min	1.00	250	250.00	Job Work		
1232	Mannem	Male Helper	26-07-2014	9 Hrs 14 Min	1.00	300	300.00	On A/c		
1248	Buchahai	Male Helper	26-07-2014	0 Hrs 0 Min	0.00	300	0.00	Job Work		
1262	Tulasamma	Female Helper	26-07-2014	8 Hrs 46 Min	1.00	250	250.00	On A/c		
1295	Hamsa	Female Helper	26-07-2014	8 Hrs 48 Min	1.00	250	250.00	On A/c		
Totals : Records					15		3600.00			
Contractor : G. Sathyanarayana - Civil										
1278	Venkatesh c	Mason	26-07-2014	9 Hrs 0 Min	1.00	400	400.00	Job Work		
1279	Balamani	Female Helper	26-07-2014	9 Hrs 15 Min	1.00	200	200.00	Job Work		
1281	Jayamma	Female Helper	26-07-2014	9 Hrs 29 Min	1.00	200	200.00	On A/c		
1282	G. Sathyanarayana	Mason	26-07-2014	8 Hrs 59 Min	1.00	400	400.00	On A/c		
1286	Kumar	Mason	26-07-2014	9 Hrs 9 Min	1.00	400	400.00	On A/c		
1287	Narsimhulu	Mason	26-07-2014	9 Hrs 0 Min	1.00	400	400.00	Job Work		
1302	Sayulu	Male Helper	26-07-2014	8 Hrs 59 Min	1.00	250	250.00	Job Work		
1321	Sathyam	Mason	26-07-2014	8 Hrs 34 Min	1.00	400	400.00	Job Work		
1323	Meena	Female Helper	26-07-2014	9 Hrs 33 Min	1.00	200	200.00	On A/c		
1324	Anith	Female Helper	26-07-2014	0 Hrs 0 Min	0.00	200	0.00	Job Work		Improper Swipe
Totals : Records					10		2850.00			
Contractor : G. Tirupathi										
										Work Name : Centering & Rod Bending

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B & C ESTATES


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 By  Dt. 1/6/14
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1025	G. Tirupathi	Contractor	26-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1188	Venkatesh Tirupathi	Male Helper	26-07-2014	9 Hrs 37 Min	1.00	300	300.00	On A/c	
Totals : Records		2			1.00		300.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	26-07-2014	8 Hrs 21 Min	1.00	350	350.00	Job Work	
1308	B. Sampath	Mason	26-07-2014	8 Hrs 21 Min	1.00	350	350.00	Job Work	
Totals : Records		2			2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	26-07-2014	8 Hrs 27 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		

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 Project Manager/Engg.
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 QUANTITY/QUALITY
 By  Dt. 11/08/14
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B & C Estates

Mayflower Grande

Survey No. 191, Mallapur, Hyderabad


Attendance Report - Summary : From : 27-07-2014 11:44:38 To : 27-07-2014 11:44:38

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G. Mannem									
1045	Chandraiah	Male Helper	27-07-2014	7 Hrs 13 Min	1.00	300	300.00	Job Work	Excavation / Earth Work
1107	Anjali	Female Helper	27-07-2014	0 Hrs 0 Min	0.00	250	0.00	On A/c	
Totals : Records		2			1.00		300.00		
Contractor : G. Sathyanarayana - Civil									
1282	G. Sathyanarayana	Mason	27-07-2014	0 Hrs 0 Min	0.00	400	0.00	Job Work	Improper Swipe
1323	Meena	Female Helper	27-07-2014	8 Hrs 31 Min	1.00	200	200.00	Job Work	
1324	Anith	Female Helper	27-07-2014	8 Hrs 31 Min	1.00	200	200.00	Job Work	
Totals : Records		3			2.00		400.00		
Contractor : G. Tirupathi									
1025	G. Tirupathi	Contractor	27-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
1196	Satish	Mason	27-07-2014	0 Hrs 14 Min	0.00	400	0.00	On A/c	
1199	CH. Ashok	Mason	27-07-2014	0 Hrs 2 Min	0.00	400	0.00	On A/c	
1250	Temporary card	Male Helper	27-07-2014	7 Hrs 50 Min	1.00	300	300.00	On A/c	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Certified by:  Project Manager/Engg. B & C ESTATES </div> <div style="border: 1px solid black; padding: 5px;"> Certified by: Admin. Manager B & C Estates </div>
1251	Temporary card 1	Male Helper	27-07-2014	7 Hrs 51 Min	1.00	300	300.00	On A/c	
1252	Temporary card 2	Male Helper	27-07-2014	7 Hrs 51 Min	1.00	300	300.00	On A/c	
1253	Temporary card 3	Male Helper	27-07-2014	7 Hrs 51 Min	1.00	300	300.00	On A/c	
1254	Temporary card 4	Male Helper	27-07-2014	7 Hrs 51 Min	1.00	300	300.00	On A/c	
1255	Temporary card 5	Female Helper	27-07-2014	7 Hrs 51 Min	1.00	0	0.00	On A/c	
1256	Temporary card 6	Female Helper	27-07-2014	7 Hrs 50 Min	1.00	0	0.00	On A/c	
1257	Temporary card 7	Female Helper	27-07-2014	7 Hrs 50 Min	1.00	0	0.00	On A/c	
1258	Temporary card 8	Female Helper	27-07-2014	7 Hrs 51 Min	1.00	0	0.00	On A/c	
1259	Temporary card 9	Female Helper	27-07-2014	7 Hrs 50 Min	1.00	0	0.00	On A/c	
1260	Temporary card 10	Female Helper	27-07-2014	7 Hrs 50 Min	1.00	0	0.00	On A/c	
1261	Temporary card 11	Female Helper	27-07-2014	7 Hrs 50 Min	1.00	0	0.00	On A/c	
Totals : Records		15			12.00		1500.00		
Contractor : K. Krishna (Hacking)									
1098	Balram,	Male Helper	27-07-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : S. Bhikshapathy									
Totals : Records		1			0.00		0.00		

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By  Dt. 1/03/14

B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
1269	Nagaraj	Mason	27-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c		
1273	S. Swamy	Mason	27-07-2014	3 Hrs 3 Min	0.50	400	200.00	On A/c	Improper Swipe	
1314	Temporery card 4	Male Helper	27-07-2014	-1 Hrs -26 Min	0.00	300	0.00	On A/c	Improper Swipe..	
Totals : Records								3	200.00	

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 QUANTITY/QUALITY
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 Project Manager/Engg.
 B & C ESTATES

B & C Estates


Mayflower Grande

Survey No. 191, Mallapur, Hyderabad


Attendance Report - Summary : From : 28-07-2014 12:04:13 To : 28-07-2014 12:04:13

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1001	G.Mannem	Contractor	28-07-2014	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1034	D.narsing yadav	Male Helper	28-07-2014	8 Hrs 51 Min	1.00	300	300.00	Job Work	Improper Swipe
1045	Chandraiah	Male Helper	28-07-2014	8 Hrs 15 Min	1.00	300	300.00	Job Work	
1107	Anjali	Female Helper	28-07-2014	8 Hrs 34 Min	1.00	250	250.00	Job Work	
1108	Rajeshwari	Female Helper	28-07-2014	8 Hrs 47 Min	1.00	250	250.00	On A/c	
1183	B.Madhu	Male Helper	28-07-2014	8 Hrs 33 Min	1.00	300	300.00	Job Work	
1187	Shantalah	Male Helper	28-07-2014	9 Hrs 7 Min	1.00	300	300.00	On A/c	
1230	Anjamma	Female Helper	28-07-2014	8 Hrs 33 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	28-07-2014	8 Hrs 47 Min	1.00	300	300.00	On A/c	
1262	ulasamma	Female Helper	28-07-2014	8 Hrs 51 Min	1.00	250	250.00	On A/c	
Totals : Records		10			9.00	2500.00			
Contractor : G.Sathyarayanan - Civil									
1278	Venkatesh c	Mason	28-07-2014	8 Hrs 28 Min	1.00	400	400.00	Job Work	
1282	G.Satyarayanan	Mason	28-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1287	Narsimhulu	Mason	28-07-2014	8 Hrs 33 Min	1.00	400	400.00	On A/c	
1324	Anith	Female Helper	28-07-2014	0 Hrs 0 Min	0.00	200	0.00	Job Work	Improper Swipe
Totals : Records		4			2.00	800.00			
Contractor : G. Tirupathi									
1025	G.Tirupathi	Contractor	28-07-2014	9 Hrs 40 Min	1.00	400	400.00	On A/c	
1188	Venkatesh tirupathi	Male Helper	28-07-2014	9 Hrs 3 Min	1.00	300	300.00	On A/c	
1199	CH.Ashok	Mason	28-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1251	Temporary card 1	Male Helper	28-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1252	Temporary card 2	Male Helper	28-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1253	Temporary card 3	Male Helper	28-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1254	Temporary card 4	Male Helper	28-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1258	Temporary card 8	Female Helper	28-07-2014	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
Totals : Records		8			2.00	700.00			
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	28-07-2014	10 Hrs 28 Min	1.25	350	437.50	Job Work	


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Admin. Manager
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 By  Dt. 1/03/14
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Totals : Records		1			1.25		437.50		
Contractor : S.Bhikshapathy									
1273	S.Swamy	Mason	28-07-2014	12 Hrs 0 Min	1.50	400	600.00	On A/c	
1275	Kanakiah	Mason	28-07-2014	12 Hrs 1 Min	1.50	400	600.00	On A/c	
Totals : Records		2			3.00		1200.00		

Work Name : Centering & Rod Bending

Certified by:

Project Manager/Engg.
B & C ESTATES

Certified by:
Admin. Manager
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QUANTITY/QUALITY
 By  Dt. 1/08/14
B & C ESTATES



B & C Estates

Mayflower Grande

Survey No. 191, Mallapur, Hyderabad

Attendance Report - Summary : From : 29-07-2014 12:18:38 To : 29-07-2014 12:18:38

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G. Mannem									
1034	D narsing yadav	Male Helper	29-07-2014	7 Hrs 28 Min	1.00	300	300.00	Job Work	Excavation / Earth Work
1045	Chandraiah	Male Helper	29-07-2014	8 Hrs 1 Min	1.00	300	300.00	Job Work	
1183	B. Madhu	Male Helper	29-07-2014	7 Hrs 29 Min	1.00	300	300.00	Job Work	
1187	Shantalah	Male Helper	29-07-2014	8 Hrs 30 Min	1.00	300	300.00	Job Work	
1232	Mannem	Male Helper	29-07-2014	6 Hrs 53 Min	1.00	300	300.00	Job Work	
Totals : Records							5	1500.00	
Contractor : G. Sathyanarayana - Civil									
1278	Venkatesh c	Mason	29-07-2014	6 Hrs 32 Min	1.00	400	400.00	Job Work	Civil Work
1282	G. Sathyanarayana	Mason	29-07-2014	4 Hrs 22 Min	0.50	400	200.00	Job Work	
1287	Narsimhulu	Mason	29-07-2014	6 Hrs 32 Min	1.00	400	400.00	Job Work	
1302	Sayulu	Male Helper	29-07-2014	6 Hrs 26 Min	1.00	250	250.00	On A/c	
1321	Sathyam	Mason	29-07-2014	6 Hrs 25 Min	1.00	400	400.00	On A/c	
Totals : Records							5	1650.00	
Contractor : G. Tirupathi									
1188	Venkatesh tirupathi	Male Helper	29-07-2014	8 Hrs 18 Min	1.00	300	300.00	On A/c	Centering & Rod Bending
Totals : Records							1	300.00	
Contractor : S. Bhikshapathy									
1269	Nagaraj	Mason	29-07-2014	10 Hrs 54 Min	1.25	400	500.00	On A/c	Centering & Rod Bending
1275	Kanakiah	Mason	29-07-2014	10 Hrs 54 Min	1.25	400	500.00	On A/c	
Totals : Records							2	1000.00	

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 QUANTITY/QUALITY
 By *ChS* Dt. 1/08/14
 B & C ESTATES

Certified by:
 Admin. Manager
 B & C Estates

Certified by:
T. Sathyanarayana
 Project Manager/Engg.
 B & C ESTATES

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Mayflower Grande
Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 30-07-2014 12:25:28 To : 30-07-2014 12:25:28

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
118	B.Basappa	Contractor	30-07-2014	7 Hrs 2 Min	1.00	400	400.00	On A/c	Painters / Polishing
1200	J.Narayana	Mason	30-07-2014	7 Hrs 12 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		750.00		

Contractor : G.Mannem

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1001	G.Mannem	Contractor	30-07-2014	6 Hrs 22 Min	1.00	350	350.00	On A/c	Excavation / Earth Work
1034	D.narsing yadav	Male Helper	30-07-2014	0 Hrs 0 Min	0.00	300	0.00	Job Work	Improper Swipe
1045	Chandralah	Male Helper	30-07-2014	8 Hrs 46 Min	1.00	300	300.00	Job Work	
1108	Rajeshwari	Female Helper	30-07-2014	8 Hrs 38 Min	1.00	250	250.00	On A/c	
1109	Shyamala	Female Helper	30-07-2014	8 Hrs 38 Min	1.00	250	250.00	On A/c	
1187	Shantalah	Male Helper	30-07-2014	9 Hrs 16 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	30-07-2014	8 Hrs 4 Min	1.00	250	250.00	Job Work	
1295	Hamsa	Female Helper	30-07-2014	8 Hrs 41 Min	1.00	250	250.00	Job Work	
Totals : Records		8			7.00		1950.00		

Certified by:
[Signature]
Project Manager/Engg.
B & C ESTATES

Contractor : G.Sathyanarayana - Civil

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G.Sathyanarayana - Civil									
1278	Venkatesh c	Mason	30-07-2014	8 Hrs 36 Min	1.00	400	400.00	Job Work	
1282	G.Sathyanarayana	Mason	30-07-2014	9 Hrs 14 Min	1.00	400	400.00	On A/c	
1286	Kumar	Mason	30-07-2014	8 Hrs 28 Min	1.00	400	400.00	Job Work	
1287	Narsimhulu	Mason	30-07-2014	8 Hrs 36 Min	1.00	400	400.00	Job Work	
1302	Sayulu	Male Helper	30-07-2014	8 Hrs 28 Min	1.00	250	250.00	On A/c	
1321	Sathyam	Mason	30-07-2014	8 Hrs 36 Min	1.00	400	400.00	Job Work	
1322	Krishna	Mason	30-07-2014	8 Hrs 27 Min	1.00	400	400.00	On A/c	
1324	Anith	Female Helper	30-07-2014	9 Hrs 27 Min	1.00	200	200.00	Job Work	
1326	Shanthi	Female Helper	30-07-2014	6 Hrs 10 Min	1.00	200	200.00	On A/c	
Totals : Records		9			9.00		3050.00		

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Admin. Manager
B & C Estates

Contractor : G.Trupathi

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G.Trupathi									
1251	Temporary card 1	Male Helper	30-07-2014	8 Hrs 16 Min	1.00	300	300.00	On A/c	Centering & Rod Bending
1252	Temporary card 2	Male Helper	30-07-2014	8 Hrs 16 Min	1.00	300	300.00	On A/c	
1253	Temporary card 3	Male Helper	30-07-2014	8 Hrs 16 Min	1.00	300	300.00	On A/c	
1254	Temporary card 4	Male Helper	30-07-2014	8 Hrs 16 Min	1.00	300	300.00	On A/c	

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QUANTITY/QUALITY
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B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1258	Temporary card 8	Female Helper	30-07-2014	8 Hrs 16 Min	1.00	0	0.00	On A/c	
Totals : Records		5			5.00		1200.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	30-07-2014	8 Hrs 12 Min	1.00	350	350.00	Dept	
1308	B.Sampath	Mason	30-07-2014	8 Hrs 12 Min	1.00	350	350.00	Job Work	
Totals : Records		2			2.00		700.00		
Contractor : S.Bhikshapathy									
1269	Nagaraj	Mason	30-07-2014	11 Hrs 18 Min	1.50	400	600.00	On A/c	
1273	S.Swamy	Mason	30-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		2			1.50		600.00		

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QUANTITY/QUALITY

By *[Signature]* Dt. 1/08/14

B & C ESTATES

Certified by:

Admin. Manager
B & C Estates

Certified by:

[Signature]
Project Manager/Engg.
B & C ESTATES

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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 31-07-2014 12:36:42 To : 31-07-2014 12:36:42

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : B.Basappa									
1200J	Narayana	Mason	31-07-2014	8 Hrs 59 Min	1.00	350	350.00	On A/c	Painters / Polishing
Totals : Records		1			1.00		350.00		
Contractor : G.Mannem									
Work Name : Excavation / Earth Work									
1001G	Mannem	Contractor	31-07-2014	9 Hrs 53 Min	1.00	350	350.00	On A/c	
1034D	narsing yadav	Male Helper	31-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1045C	Chandralah	Male Helper	31-07-2014	8 Hrs 55 Min	1.00	300	300.00	On A/c	
1108R	Rajeshwari	Female Helper	31-07-2014	8 Hrs 50 Min	1.00	250	250.00	Job Work	
1109S	Shyamala	Female Helper	31-07-2014	8 Hrs 54 Min	1.00	250	250.00	Job Work	
1187S	Shantialah	Male Helper	31-07-2014	9 Hrs 29 Min	1.00	300	300.00	Job Work	
1230A	Anjamma	Female Helper	31-07-2014	8 Hrs 47 Min	1.00	250	250.00	Job Work	
1295H	Hamsa	Female Helper	31-07-2014	8 Hrs 55 Min	1.00	250	250.00	Job Work	
Totals : Records		8			7.00		1950.00		

Certified by:
[Signature]
 Project Manager/Engg.
 B & C ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : G.Sathyanarayana - Civil									
Work Name : Civil Work									
1278V	Venkatesh c	Mason	31-07-2014	9 Hrs 9 Min	1.00	400	400.00	Job Work	
1279B	Balamani	Female Helper	31-07-2014	8 Hrs 40 Min	1.00	200	200.00	Job Work	
1281J	Jayamma	Female Helper	31-07-2014	8 Hrs 54 Min	1.00	200	200.00	Job Work	
1282G	Satyanarayana	Mason	31-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1286K	Kumar	Mason	31-07-2014	8 Hrs 54 Min	1.00	400	400.00	Job Work	
1287N	Narsimhulu	Mason	31-07-2014	8 Hrs 53 Min	1.00	400	400.00	Job Work	
1321S	Sathyam	Mason	31-07-2014	8 Hrs 50 Min	1.00	400	400.00	Job Work	
1322K	Krishna	Mason	31-07-2014	8 Hrs 44 Min	1.00	400	400.00	On A/c	
1323M	Meena	Female Helper	31-07-2014	9 Hrs 23 Min	1.00	200	200.00	On A/c	
1324A	Anith	Female Helper	31-07-2014	9 Hrs 17 Min	1.00	200	200.00	Job Work	
1326S	Shanthi	Female Helper	31-07-2014	9 Hrs 15 Min	1.00	200	200.00	On A/c	
1327R	Krishna	Mason	31-07-2014	0 Hrs 0 Min	0.00	400	0.00	Job Work	Improper Swipe
Totals : Records		12			10.00		3000.00		

Certified by:
 Admin. Manager
 B & C Estates


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 QUANTITY/QUALITY
 By *[Signature]* Dt: 11/08/14
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : G.Tirupathi									
Work Name : Centering & Rod Bending									
1025G	Tirupathi	Contractor	31-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1251T	Temporary card 1	Male Helper	31-07-2014	8 Hrs 5 Min	1.00	300	300.00	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1252	Temporary card 2	Male Helper	31-07-2014	8 Hrs 5 Min	1.00	300	300.00	On A/c	
1253	Temporary card 3	Male Helper	31-07-2014	8 Hrs 5 Min	1.00	300	300.00	On A/c	
1254	Temporary card 4	Male Helper	31-07-2014	8 Hrs 6 Min	1.00	300	300.00	On A/c	
1258	Temporary card 8	Female Helper	31-07-2014	8 Hrs 5 Min	1.00	0	0.00	On A/c	
Totals : Records		6			5.00		1200.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	31-07-2014	7 Hrs 45 Min	1.00	350	350.00	Dept	
1308	B.Sampath	Mason	31-07-2014	7 Hrs 45 Min	1.00	350	350.00	Job Work	
Totals : Records		2			2.00		700.00		
Contractor : Raja chary (Carpenters)									
1119	Raja chary (Carpenters)	Contractor	31-07-2014	7 Hrs 50 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : S.Bhikshapathy									
1269	Nagaraj	Mason	31-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1275	Kanakiah	Mason	31-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1292	Koteshwar rao PK	Male Helper	31-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
Totals : Records		3			0.00		0.00		

Certified by:

Project Manager/Engg.
B & C ESTATES

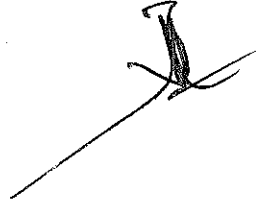
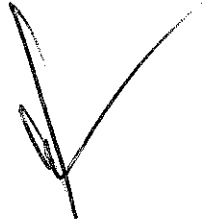
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Admin. Manager
B & C Estates

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By  **DL** **11/08/14**
B & C ESTATES

MFH - Attendance Value Detailed Report

From Date: 4/7/14 To Date: 10/7/14

Contractor Name	Mohammed Nadeem		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Mohammed Nadeem (2 detail recor		Sum	3
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = S.Yadgiri (Painter) (1 detail record		Sum	2
		Grand Total	5

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

Payment Summary Report

From : 25-07-2014 To : 31-07-2014

01-08-2014

Pages 1 Of 2

1181 B.Basappa		25-07-2014 - 31-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	1.00	2.00	0.00	0.00	3.00	1100.00	0.00	1100.00	
Totals...	1.00	2.00	0.00	0.00	3.00	1100.00	0.00	1100.00	

1001 G.Mannem		25-07-2014 - 31-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	0.00	16.00	12.00	28.00	7800.00	0.00	7800.00	
On A/c	3.00	0.00	10.00	12.00	25.00	7050.00	0.00	7050.00	
Totals...	3.00	0.00	26.00	24.00	53.00	14850.00	0.00	14850.00	

1276 G.Sathyanarayana - Civil		25-07-2014 - 31-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	16.50	1.00	8.00	25.50	8450.00	0.00	8450.00	
On A/c	0.00	9.00	2.00	7.00	18.00	5500.00	0.00	5500.00	
Totals...	0.00	25.50	3.00	15.00	43.50	13950.00	0.00	13950.00	

1025 G.Tirupathi		25-07-2014 - 31-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	2.00	0.00	17.00	9.00	28.00	5900.00	0.00	5900.00	
Totals...	2.00	0.00	17.00	9.00	28.00	5900.00	0.00	5900.00	

1105 K Krishna (Hacking)		25-07-2014 - 31-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	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	

1049 K Ramakrishna (Electrician)		25-07-2014 - 31-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00	
Job Work	0.00	5.25	0.00	0.00	5.25	1837.50	0.00	1837.50	
Totals...	0.00	7.25	0.00	0.00	7.25	2537.50	0.00	2537.50	

1219 Marka Narsimhulu Goud (Welder)		25-07-2014 - 31-07-2014 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	

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

Payment Summary Report

From : 25-07-2014 To : 31-07-2014

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Pages 2 Of 2

Job Work	2.00	0.00	0.00	0.00	2.00	800.00	0.00	800.00
Totals...	2.00	0.00	0.00	0.00	2.00	800.00	0.00	800.00

1119 Raja chary (Carpenters)

25-07-2014 - 31-07-2014 (6)

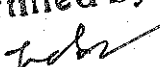
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00
Totals...	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00

1268 S.Bhikshapathy


25-07-2014 - 31-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	10.50	0.00	0.00	10.50	4200.00	0.00	4200.00
Totals...	0.00	10.50	0.00	0.00	10.50	4200.00	0.00	4200.00

Grand Total Amount : 43,737.50

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B & C ESTATES

Certified by:
Admin. Manager
B & C Estates

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 By  Dt. 1/08/14
B & C ESTATES

MFH - Attendance Payment Summary Report

From: 4/7/14

To: 10/7/14

Contractor Name Mohammed Nadeem

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)

Summary for 'Contractor Name' = Mohammed Nadeem (3 detail records)

Sum	1125
Sum	1125

1098

Contractor Name S.Yadgiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)

Summary for 'Contractor Name' = S.Yadgiri (Painter) (2 detail records)

Sum	700
Sum	700

Grand Total	1825
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Contractor Name Mohammed Nadeem

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	1500
Summary for 'Contractor Name' = Mohammed Nadeem (4 detail records)		Sum	1500

Contractor Name S.Yadgiri (Painter)

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	2100
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail records)		Sum	2100
Grand Total			3600

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7/18/14

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Asst. Admin. Manager
Alpine Estates

MFH - Attendance Value Detailed Report

From Date: 25/7/14 To Date: 31/7/14

Contractor Name	Mohammed Nadeem		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = Mohammed Nadeem (2 detail records)		Sum	4
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	6
Summary for 'Contractor Name' = S.Yadgiri (Painter) (5 detail records)		Sum	6
		Grand Total	10

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7/18/14

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Certified by:
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Asst. Admin. Manager
Alpine Estates

MFH - Detailed Attendance Report

From Date: 25-Jul-14 To Date: 31/7/14

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	B	Job Work	350
26-Jul-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	A	Job Work	350
26-Jul-14	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	A	Job Work	375
26-Jul-14	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375
28-Jul-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	C	Job Work	350
28-Jul-14	9:30	6068	Aravind	YDG	PAI	MA	350	18:00	1	C	Job Work	350
30-Jul-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	A	Job Work	350
31-Jul-14	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	B	Job Work	350
31-Jul-14	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	C	Job Work	375
31-Jul-14	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375

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Certified by:

Asst. Admin. Manager
Alpine Estates

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

Payment Summary Report
 From : 25-07-2014 To : 31-07-2014

01-08-2014

Pages 2 Of 2

Job Work	2.00	0.00	0.00	0.00	2.00	800.00	0.00	800.00
Totals...	2.00	0.00	0.00	0.00	2.00	800.00	0.00	800.00

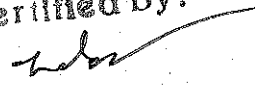
25-07-2014 - 31-07-2014 (6)

1119 Raja chary (Carpenters)	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types					1.00	400.00	0.00	400.00
Job Work	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00
Totals...	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00


25-07-2014 - 31-07-2014 (6)

1268 S.Bhikshapathy	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types					10.50	4200.00	0.00	4200.00
On A/c	0.00	10.50	0.00	0.00	10.50	4200.00	0.00	4200.00
Totals...	0.00	10.50	0.00	0.00	10.50	4200.00	0.00	4200.00

Grand Total Amount : 43,737.50

Certified by:

 Project Manager/Engg.
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 Admin. Manager
 B & C Estates

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Hire Charges Details

01-08-2014 15:52:15

Company : B and C Estates / Location : May Flower Grande

From : 25-07-2014 To : 31-07-2014

Reg No	HC Date	ID	Equip Owner	Equip Name	Ven No	Start	End	Work Desc	HC	Qty	Rate	Amount
10752	25-07-2014	5375	Sneha Latha	Tractor with tipper without labour	AP24G 2351	09:33	18:00	Mud shifting for back filling on account work	HC	1.00	1600.00	1600.00
10753	25-07-2014	5376	Sneha Latha	JCB	AP29AM 5304	09:36	12:35	Excavation and back filling work on account work	HC	3.00	800.00	2400.00
10754	25-07-2014	5377	Sneha Latha	Tractor with tipper without labour	AP24C 6152	09:37	18:01	Mud shifting on account work	HC	1.00	1600.00	1600.00
10755	25-07-2014	5378	CH Bikshapathi	Tractor with tipper with labour	AAO 2847	10:11	10:17	20mm metal shifting	HC	1.00	250.00	250.00
10756	25-07-2014	5379	CH Bikshapathi	Tractor with tipper with labour	AAO 2847	10:40	10:46	20mm metal shifting	HC	1.00	250.00	250.00
10757	25-07-2014	5380	CH Bikshapathi	Tractor with tipper with labour	AP29AM 5304	11:11	11:22	20mm metal shifting	HC	1.00	250.00	250.00
10758	25-07-2014	5381	Sneha Latha	JCB	AAO 2847	13:58	18:01	Excavation and back filling work on account	HC	4.00	800.00	3200.00
10759	25-07-2014	5382	CH Bikshapathi	Tractor with tipper with labour	AAO 2847	14:25	14:36	Robo sand shifting	HC	1.00	250.00	250.00
10760	25-07-2014	5383	CH Bikshapathi	Tractor with tipper with labour	AAO 2847	15:04	15:08	Robo sand shifting	HC	1.00	250.00	250.00
10761	26-07-2014	5394	Sneha Latha	JCB	AP29AM 5304	09:39	13:01	Excavation and back filling work on account	HC	3.00	800.00	2400.00
10762	26-07-2014	5395	Sneha Latha	Tractor with tipper without labour	AP24c 6152	10:04	18:00	Mud shifting for back filling on account work	HC	1.00	1600.00	1600.00
10763	26-07-2014	5396	Sneha Latha	Tractor with tipper without labour	AP24G 2351	10:04	18:00	Mud shifting on account work	HC	1.00	1600.00	1600.00
10764	26-07-2014	5397	Sneha Latha	JCB	AP29AM 5304	14:02	18:02	Excavation and back filling work	HC	4.00	800.00	3200.00
10765	27-07-2014	5398	G Sneha Latha	Tractor with tipper without labour	AP24G 2351	10:40	10:46	20mm metal shifting	JW	1.00	150.00	150.00
10766	27-07-2014	5399	G Sneha Latha	Tractor with tipper without labour	AP24G 2351	10:40	10:46	Robo sand shifting	JW	1.00	150.00	150.00
10767	27-07-2014	5400	G Sneha Latha	Tractor with tipper without labour	AP24G 2351	11:23	11:28	20mm metal shifting	JW	1.00	150.00	150.00
10768	27-07-2014	5401	G Sneha Latha	Tractor with tipper without labour	AP24G 2351	11:46	12:06	Cement shifting	HC	3.50	800.00	2800.00
10769	28-07-2014	5457	Sneha Latha	JCB	AP29AM 5304	09:36	13:07	Excavation and back filling work on account	HC	0.75	2850.00	2137.50
10770	28-07-2014	5458	Sneha Latha	Tipper - 200Cft	AP09V 2766	09:36	15:34	Mud shifting for back filling	HC	3.50	800.00	2800.00
10771	28-07-2014	5459	Sneha Latha	JCB	AP16BP 5628	09:38	13:07	Excavation and back filling on account work	HC	0.50	1600.00	800.00
10772	28-07-2014	5460	Sneha Latha	Tractor with tipper without labour	AP24G 2351	09:39	13:11	Mud shifting on account	HC	0.50	1600.00	800.00
10773	28-07-2014	5461	Sneha Latha	Tractor with tipper without labour	AP24C 6152	09:45	13:14	Mud shifting on account work	HC	0.75	2850.00	2137.50
10774	28-07-2014	5462	Sneha Latha	Tractor with tipper without labour	AP29U 8176	10:26	15:55	Mud shifting on account work	HC	2.00	800.00	1600.00
10775	28-07-2014	5463	Sneha Latha	Tractor with tipper without labour	AP29AM 5304	14:04	15:56	Excavation and back filling work on account	HC	1.00	150.00	150.00
10776	29-07-2014	5464	Sneha Latha	JCB	AP24G 2351	10:02	10:08	Cement shifting	JW	1.00	250.00	250.00
10777	29-07-2014	5465	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	10:13	10:24	20mm metal metal	JW	1.00	250.00	250.00
10778	29-07-2014	5466	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	10:58	11:08	20mm metal shifting	JW	1.00	250.00	250.00
10779	29-07-2014	5467	CH Bikshapathi	Tractor with tipper with labour	AAO 2847	11:43	11:53	20mm metal shifting	JW	1.00	250.00	250.00
10780	29-07-2014	5468	CH Bikshapathi	Tractor with tipper with labour	AAO 2847	12:14	12:23	20mm metal shifting	JW	1.00	250.00	250.00
10781	29-07-2014	5469	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	12:47	12:52	20mm metal shifting	JW	1.00	250.00	250.00
10782	29-07-2014	5470	CH Bikshapathi	Tractor with tipper with labour	AP16BP 5628	09:30	13:06	Excavation and back filling on account works	HC	3.50	800.00	2800.00
10783	30-07-2014	5487	Sneha Latha	JCB	AP24C 6152	09:58	18:03	Mud shifting on account	HC	1.00	1600.00	1600.00

Hire Charges Details

Company : B and C Estates / Location : May Flower Grande

From : 25-07-2014 To : 31-07-2014

01-08-2014 15:52:15

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Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount	
10786	31-07-2014	5512	Sneha Latha	JCB	AP29AM 5304	09:30	13:01	Excavation and back filling works on account	HC	3.50	800.00	2800.00
10787	31-07-2014	5513	Sneha Latha	Tractor with tipper without labour	AP24G 6152	09:36	18:10	Mud shifting for back filling on account	HC	1.00	1600.00	1600.00
10788	31-07-2014	5514	Sneha Latha	Tractor with tipper without labour	AP24G 2351	09:41	18:10	Mud shifting for back filling on account	HC	1.00	1600.00	1600.00
10789	31-07-2014	5515	Sneha Latha	JCB	AP15AG 2101	13:59	18:11	Excavation and back filling work on account	HC	4.00	800.00	3200.00
10790	31-07-2014	5516	Sneha Latha	JCB	AP29AM 5304	14:05	18:13	Excavation and back filling works on account	HC	4.00	800.00	3200.00
10791	31-07-2014	5517	Sneha Latha	Tipper - 200Cft	AP29V 6052	14:11	18:16	Mud shifting for back filling works on account	HC	0.50	2850.00	1425.00
10792	31-07-2014	5518	Sneha Latha	Tipper - 200Cft	AP09V 2766	14:14	18:16	Mud shifting for back filling on account	HC	0.50	2850.00	1425.00

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 BY *[Signature]* 01/08/14
 B & C ESTATES

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 ACCT. Manager
 B & C Estates

Certified by:
[Signature]
 Project Manager/Engg.
 B & C ESTATES

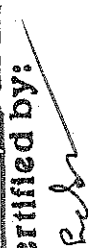
Building Material Details


Company : B and C Estates / Location : May Flower Grande


From : 25-07-2014 To : 31-07-2014

01-08-2014 14:55:01

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10169	26-07-2014	14.00	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	794	AP24W 9796	Party	Security	400.00
10170	25-07-2014	14.19	Sai Vishal Enterprises	1040 - Building material - Metal aggregate - Hand cut - 40	200.00	028	AP9T 5965	Party	Security	3465.00
10171	26-07-2014	00.00	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	795	AP24W 9796	Party	Security	400.00
10172	26-07-2014	00.00	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	796	AP24W 9796	Party	Security	400.00
10173	29-07-2014	09.59	Vishwa Karma Enterprises	1015 - Building material - Robo Sand - Coarse - tons	300.00	929	AP31U 2289	Party	Security	8820.00
10174	29-07-2014	12.45	Sree Sai Sharanya Enterprises	1008 - Building material - Metal aggregate - 20mm - cft	300.00	6959	AP16TX 2160	Party	Security	7402.50
10175	30-07-2014	10.05	Sri Vinayaka Stone Crushing	1015 - Building material - Robo Sand - Coarse - tons	607.00	827	AP24TC 549	Party	Security	19120.50
10176	30-07-2014	13.23	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	797	AP24W 9796	Party	Security	400.00
10177	30-07-2014	17.07	Vishwa Karma Enterprises	1015 - Building material - Robo Sand - Coarse - tons	300.00	931	AP31U 2289	Party	Security	8820.00
10178	31-07-2014	10.18	Sai Vishal Enterprises	1008 - Building material - Metal aggregate - 20mm - cft	300.00	482	AP16TX 2160	Party	security	7402.50
10179	31-07-2014	13.30	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	6994	AP24W 9796	Party	Security	400.00
10180	31-07-2014	14.02	Sri Vinayaka Stone Crushing	1008 - Building material - Metal aggregate - 20mm - cft	600.00	2093	AP29V 4338	Party	Security	14490.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

CHECK)
 QUANTITY/QUALITY
 By  Dt: 1/08/14
 B & C ESTATES

Building Material Payment Summary

Company : B and C Estates / Location : May Flower

1 Of 1

From : 25-07-2014 To : 31-07-2014

01-08-2014 14:41:41

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name 0000 - Not known							
Item Name 6125 - Building material - Water Tanker - NA - nos							
10169	26-07-2014	14.00	AP24W 9796	1.00	400.00	0.00	400.00
10171	26-07-2014	13.16	AP24W 9796	1.00	400.00	0.00	400.00
10172	28-07-2014	14.06	AP24W 9796	1.00	400.00	0.00	400.00
10176	30-07-2014	13.23	AP24W 9796	1.00	400.00	0.00	400.00
10179	31-07-2014	13.30	AP24W 9796	1.00	400.00	0.00	400.00
						5	2000.00
Supplier Name Sai Vishal Enterprises							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10178	31-07-2014	10.18	AP16TX 2160	300.00	23.50	5.00	7402.50
						1	7402.50
Supplier Name Sai Vishal Enterprises							
Item Name 1040 - Building material - Metal aggregate - Hand cut - 40							
10170	25-07-2014	14.19	AP9T 5965	200.00	16.50	5.00	3465.00
						1	3465.00
Supplier Name Sree Sai Sharanya Enterprises							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10174	29-07-2014	12.45	AP16TX 2160	300.00	23.50	5.00	7402.50
						1	7402.50
Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10180	31-07-2014	14.02	AP29V 4338	600.00	23.00	5.00	14490.00
						1	14490.00
Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1015 - Building material - Robo Sand - Coarse - tons							
10175	30-07-2014	10.05	AP24TC 549	607.00	30.00	5.00	19120.50
						1	19120.50
Supplier Name Vishwa Karma Enterprises							
Item Name 1015 - Building material - Robo Sand - Coarse - tons							
10173	29-07-2014	09.59	AP31U 2289	300.00	28.00	5.00	8820.00
10177	30-07-2014	17.07	AP31U 2289	300.00	28.00	5.00	8820.00
						2	17640.00

Certified by:


Project Manager/Engg.
B & C ESTATES

Certified by:

Admin. Manager
B & C ESTATES

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QUANTITY/QUALITY

By  Dt. 1/08/14

B & C ESTATES

Hire Charges Payment Report

Company : B and C Estates / Location : May Flower Grande

From : 25-07-2014 To : 31-07-2014


01-08-2014 15:52:15

1 Of 1


CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
25-07-2014	10755	Tractor with tipper with labour	AAO 2847	1.00	250.00	250.00
25-07-2014	10756	Tractor with tipper with labour	AAO 2847	1.00	250.00	250.00
25-07-2014	10757	Tractor with tipper with labour	AAO 2847	1.00	250.00	250.00
25-07-2014	10759	Tractor with tipper with labour	AAO 2847	1.00	250.00	250.00
25-07-2014	10760	Tractor with tipper with labour	AAO 2847	1.00	250.00	250.00
29-07-2014	10777	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
29-07-2014	10778	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
29-07-2014	10779	Tractor with tipper with labour	AAO 2847	1.00	250.00	250.00
29-07-2014	10780	Tractor with tipper with labour	AAO 2847	1.00	250.00	250.00
29-07-2014	10781	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
Total Transactions	10				Total Amount	2500.00

G.Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
27-07-2014	10765	Tractor with tipper without labour (per trip)	AP24G 2351	1.00	150.00	150.00
27-07-2014	10766	Tractor with tipper without labour (per trip)	AP24G 2351	1.00	150.00	150.00
27-07-2014	10767	Tractor with tipper without labour (per trip)	AP24G 2351	1.00	150.00	150.00
27-07-2014	10768	Tractor with tipper without labour (per trip)	AP24G 2351	1.00	150.00	150.00
Total Transactions	4				Total Amount	600.00

Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
25-07-2014	10752	Tractor with tipper without labour (per day)	AP24G 2351	1.00	1600.00	1600.00
25-07-2014	10753	JCB	AP29AM 5304	3.00	800.00	2400.00
25-07-2014	10754	Tractor with tipper without labour (per day)	AP24C 6152	1.00	1600.00	1600.00
25-07-2014	10758	JCB	AP29AM 5304	4.00	800.00	3200.00
26-07-2014	10761	JCB	AP29AM 5304	3.00	800.00	2400.00
26-07-2014	10762	Tractor with tipper without labour (per day)	AP24c 6152	1.00	1600.00	1600.00
26-07-2014	10763	Tractor with tipper without labour (per day)	AP24G 2351	1.00	1600.00	1600.00
26-07-2014	10764	JCB	AP29AM 5304	4.00	800.00	3200.00
28-07-2014	10769	JCB	AP29AM 5304	3.50	800.00	2800.00
28-07-2014	10770	Tipper - 200Cft	AP09V 2766	0.75	2850.00	2137.50
28-07-2014	10771	JCB	AP16BP 5628	3.50	800.00	2800.00
28-07-2014	10772	Tractor with tipper without labour (per day)	AP24G 2351	0.50	1600.00	800.00
28-07-2014	10773	Tractor with tipper without labour (per day)	AP24C 6152	0.50	1600.00	800.00
28-07-2014	10774	Tipper - 200Cft	AP29U 8176	0.75	2850.00	2137.50
28-07-2014	10775	JCB	AP29AM 5304	2.00	800.00	1600.00
29-07-2014	10776	Tractor with tipper without labour (per trip)	AP24G 2351	1.00	150.00	150.00
30-07-2014	10782	JCB	AP16BP 5628	3.50	800.00	2800.00
30-07-2014	10783	Tractor with tipper without labour (per day)	AP24C 6152	1.00	1600.00	1600.00
30-07-2014	10784	Tractor with tipper without labour (per day)	AP24G 5628	1.00	1600.00	1600.00
30-07-2014	10785	JCB	AP16BP 5628	4.00	800.00	3200.00
31-07-2014	10786	JCB	AP29AM 5304	3.50	800.00	2800.00
31-07-2014	10787	Tractor with tipper without labour (per day)	AP24C 6152	1.00	1600.00	1600.00
31-07-2014	10788	Tractor with tipper without labour (per day)	AP24G 2351	1.00	1600.00	1600.00
31-07-2014	10789	JCB	AP15AG 2101	4.00	800.00	3200.00
31-07-2014	10790	JCB	AP29AM 5304	4.00	800.00	3200.00
31-07-2014	10791	Tipper - 200Cft	AP29V 6052	0.50	2850.00	1425.00
31-07-2014	10792	Tipper - 200Cft	AP09V 2766	0.50	2850.00	1425.00
Total Transactions	27				Total Amount	55275.00

Certified by: 
 Project Manager/Engr.
 B & C Estates

Certified by: 
 Admin Manager
 B & C Estates

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 Admin Manager
 B & C Estates

B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 07-08-2014 16:23:41 To : 07-08-2014 16:23:41


Contractor : All

08-08-2014

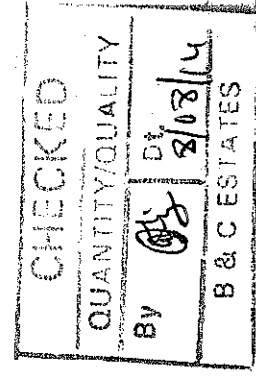
Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
118	B.Basappa	Contractor	07-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Painters / Polishing
129	T.Srinu	Mason	07-08-2014	9 Hrs 9 Min	1.00	350	350.00	On A/c	Improper Swipe
Totals : Records		2			1.00		350.00		
Contractor : G.Mannem									
1107	Anjali	Female Helper	07-08-2014	9 Hrs 9 Min	1.00	250	250.00	Job Work	Excavation / Earth Work
1230	Anjamma	Female Helper	07-08-2014	9 Hrs 9 Min	1.00	250	250.00	Job Work	
1295	Hamsa	Female Helper	07-08-2014	10 Hrs 36 Min	1.25	250	312.50	Job Work	
1262	Tulasamma	Female Helper	07-08-2014	10 Hrs 36 Min	1.25	250	312.50	Job Work	
1248	Buchalaiah	Male Helper	07-08-2014	10 Hrs 21 Min	1.25	300	375.00	Job Work	
1109	Snyamala	Female Helper	07-08-2014	10 Hrs 38 Min	1.25	250	312.50	Job Work	
1110	Maibub	Male Helper	07-08-2014	10 Hrs 34 Min	1.25	300	375.00	Job Work	
1187	Shantaiah	Male Helper	07-08-2014	13 Hrs 25 Min	1.50	300	450.00	Job Work	
1045	Chandraiah	Male Helper	07-08-2014	13 Hrs 31 Min	1.50	300	450.00	On A/c	
1034	D narsing yadav	Male Helper	07-08-2014	9 Hrs 17 Min	1.00	300	300.00	On A/c	
1001	G.Mannem	Contractor	07-08-2014	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1334	M.Kurmaiah	Male Helper	07-08-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1232	Mannem	Male Helper	07-08-2014	10 Hrs 47 Min	1.25	300	375.00	On A/c	
1108	Rajeshwari	Female Helper	07-08-2014	10 Hrs 51 Min	1.25	250	312.50	On A/c	
Totals : Records		14			14.75		4075.00		
Contractor : G.Sathyanarayana - Civil									
1278	Venkatesh c	Mason	07-08-2014	8 Hrs 48 Min	1.00	400	400.00	Job Work	
1333	Srinivas	Mason	07-08-2014	9 Hrs 23 Min	1.00	400	400.00	Job Work	
1302	Sayulu	Male Helper	07-08-2014	8 Hrs 48 Min	1.00	250	250.00	Job Work	
1321	Sathyam	Mason	07-08-2014	8 Hrs 48 Min	1.00	400	400.00	Job Work	
1332	Savithri	Female Helper	07-08-2014	0 Hrs 18 Min	0.00	200	0.00	Job Work	
1299	R.Sathya	Mason	07-08-2014	9 Hrs 5 Min	1.00	400	400.00	Job Work	
1287	Narsimhulu	Mason	07-08-2014	8 Hrs 47 Min	1.00	400	400.00	Job Work	
1335	Yellamma	Female Helper	07-08-2014	9 Hrs 0 Min	1.00	200	200.00	Job Work	
1336	Srinivas Civ	Male Helper	07-08-2014	8 Hrs 59 Min	1.00	250	250.00	Job Work	

Certified by:

 Project Manager/Engg.
 B & C ESTATES

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 By 
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1324	Anith	Female Helper	07-08-2014	9 Hrs 31 Min	1.00	200	200.00	Job Work	
1282	G. Sathyarayanan	Mason	07-08-2014	9 Hrs 5 Min	1.00	400	400.00	Job Work	
1322	Krishna	Mason	07-08-2014	8 Hrs 47 Min	1.00	400	400.00	Job Work	
	Totals : Records	12			11.00		3700.00		
	Contractor : K Krishna (Hacking)								
1289	Durga prasad	Male Helper	07-08-2014	9 Hrs 9 Min	1.00	250	250.00	Job Work	
1290	Ganesh k	Male Helper	07-08-2014	9 Hrs 10 Min	1.00	250	250.00	Job Work	
	Totals : Records	2			2.00		500.00		
	Contractor : K Ramakrishna (Electrician)								
1101	Chintu	Mason	07-08-2014	12 Hrs 50 Min	1.50	350	525.00	Job Work	
1308	B. Sampath	Mason	07-08-2014	9 Hrs 51 Min	1.00	350	350.00	Job Work	
	Totals : Records	2			2.50		875.00		
	Contractor : Marka Narsimhulu Goud (Welder)								
1219	Marka Narsimhulu Goud (Welder)	Contractor	07-08-2014	8 Hrs 30 Min	1.00	400	400.00	Nil / By Vendor	
	Totals : Records	1			1.00		400.00		
	Contractor : Raja chary (Carpenters)								
1180	Narasimha	Mason	07-08-2014	0 Hrs 0 Min	0.00	350	0.00	Job Work	Painters / Polishing
	Totals : Records	1			0.00		0.00		Improper Swipe
	Contractor : S. Bhikshapathy								
1328	Raci s	Mason	07-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1273	S. Swamy	Mason	07-08-2014	3 Hrs 32 Min	0.50	400	200.00	On A/c	
1329	Suresh S	Mason	07-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
	Totals : Records	3			0.50		200.00		



Certified by:

Project Manager/Engg.
 B & C ESTATES

B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 06-08-2014 16:23:41 To : 06-08-2014 16:23:41

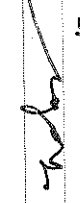
08-08-2014 Pages : 1 Of 2

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
1181B	Basappa	Contractor	06-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1297T	Srinu	Mason	06-08-2014	8 Hrs 37 Min	1.00	350	350.00	On A/c	
Totals : Records		2			1.00		350.00		

Contractor : G.Mannem

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1107A	Anjali	Female Helper	06-08-2014	8 Hrs 52 Min	1.00	250	250.00	Job Work	
1230A	Anjamma	Female Helper	06-08-2014	8 Hrs 51 Min	1.00	250	250.00	Job Work	
1045C	Chandraiah	Male Helper	06-08-2014	8 Hrs 54 Min	1.00	300	300.00	Job Work	
1034D	narsing yadav	Male Helper	06-08-2014	8 Hrs 55 Min	1.00	300	300.00	Job Work	
1187S	Shantaiah	Male Helper	06-08-2014	8 Hrs 57 Min	1.00	300	300.00	Job Work	
1001G	Mannem	Contractor	06-08-2014	7 Hrs 38 Min	1.00	350	350.00	On A/c	
1295H	hamsa	Female Helper	06-08-2014	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1232M	Mannem	Male Helper	06-08-2014	8 Hrs 59 Min	1.00	300	300.00	On A/c	
1108R	Rajeshwari	Female Helper	06-08-2014	8 Hrs 42 Min	1.00	250	250.00	On A/c	
1109S	Shyamala	Female Helper	06-08-2014	8 Hrs 54 Min	1.00	250	250.00	On A/c	
1262T	Tulasamma	Female Helper	06-08-2014	8 Hrs 50 Min	1.00	250	250.00	On A/c	
Totals : Records		11			11.00		3050.00		


Certified by:

 Project Manager/Engg.
 B & C ESTATES

Contractor : G.Sathyannarayana - Civil

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G.Sathyannarayana - Civil									
1278V	Venkatesh c	Mason	06-08-2014	7 Hrs 27 Min	1.00	400	400.00	Job Work	
1333S	Srinivas	Mason	06-08-2014	9 Hrs 1 Min	1.00	400	400.00	Job Work	
1332S	Savithri	Female Helper	06-08-2014	0 Hrs 23 Min	0.00	200	0.00	Job Work	
1321S	Sathyam	Mason	06-08-2014	8 Hrs 35 Min	1.00	400	400.00	Job Work	
1287N	Narsimhulu	Mason	06-08-2014	8 Hrs 35 Min	1.00	400	400.00	Job Work	
1286K	Kumar	Mason	06-08-2014	7 Hrs 27 Min	1.00	400	400.00	Job Work	
1324A	Anith	Female Helper	06-08-2014	9 Hrs 1 Min	1.00	200	200.00	Job Work	
1282G	Sathyannarayana	Mason	06-08-2014	7 Hrs 40 Min	1.00	400	400.00	Job Work	
1322K	Knishna	Mason	06-08-2014	8 Hrs 35 Min	1.00	400	400.00	Job Work	
Totals : Records		9			8.00		3000.00		

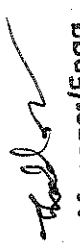
Contractor : K Ramakrishna (Electrician)


1308B	Sampath	Mason	06-08-2014	8 Hrs 18 Min	1.00	350	350.00	On A/c	
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 8/8/14
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
110	Chintu	Mason	06-08-2014	8 Hrs 18 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	06-08-2014	8 Hrs 1 Min	1.00	400	400.00	Nil / By Vendor	
Totals : Records		1			1.00		400.00		

Work Name : Welders

Certified by:

Project Manager/Engg.
B & C. ESTATES

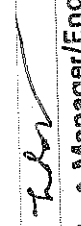

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QUANTITY/QUALITY
 By  Dt: 8/08/14
B & C. ESTATES

B & C Estates

Mayflower Grande
Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 05-08-2014 16:23:41 To : 05-08-2014 16:23:41

08-08-2014 Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
Contractor : All										
Contractor : B.Basappa										
1297	T. Srinu	Mason	05-08-2014	7 Hrs 34 Min	1.00	350	350.00	On A/c	Painters / Polishing	
Totals : Records 1										
Contractor : G.Mannem										
1045	Chandraiah	Male Helper	05-08-2014	8 Hrs 28 Min	1.00	300	300.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p>  <p>Project Manager/Engg. B & C ESTATES</p> </div>	
1187	Shantaiah	Male Helper	05-08-2014	8 Hrs 44 Min	1.00	300	300.00	Job Work		
1262	Tulasamma	Female Helper	05-08-2014	8 Hrs 46 Min	1.00	250	250.00	Job Work		
1109	Shyamala	Female Helper	05-08-2014	8 Hrs 53 Min	1.00	250	250.00	Job Work		
1108	Rajeshwari	Female Helper	05-08-2014	8 Hrs 38 Min	1.00	250	250.00	Job Work		
1295	Hansa	Female Helper	05-08-2014	8 Hrs 44 Min	1.00	250	250.00	Job Work		
1107	Anjali	Female Helper	05-08-2014	8 Hrs 54 Min	1.00	250	250.00	Job Work		
1230	Anjamma	Female Helper	05-08-2014	8 Hrs 47 Min	1.00	250	250.00	Job Work		
1034	D narsing yadav	Male Helper	05-08-2014	8 Hrs 50 Min	1.00	300	300.00	On A/c		
1001	G.Mannem	Contractor	05-08-2014	9 Hrs 8 Min	1.00	350	350.00	On A/c		
1232	Mannem	Male Helper	05-08-2014	9 Hrs 12 Min	1.00	300	300.00	On A/c		
Totals : Records 11										
Contractor : G.Sathyannarayana - Civil										
1286	Kumar	Mason	05-08-2014	8 Hrs 37 Min	1.00	400	400.00	Job Work		<div style="border: 1px solid black; padding: 5px;"> <p>CHECKED</p> <p>QUANTITY/QUALITY</p> <p>By  Dt. 8/8/14</p> <p>B & C ESTATES</p> </div>
1333	Srinivas	Mason	05-08-2014	9 Hrs 15 Min	1.00	400	400.00	Job Work		
1278	Venkatesh c	Mason	05-08-2014	8 Hrs 57 Min	1.00	400	400.00	Job Work		
1326	Shanthi	Female Helper	05-08-2014	0 Hrs 0 Min	0.00	200	0.00	Job Work		
1332	Savitri	Female Helper	05-08-2014	9 Hrs 7 Min	1.00	200	200.00	Job Work		
1321	Sathyam	Mason	05-08-2014	8 Hrs 47 Min	1.00	400	400.00	Job Work		
1287	Narsimhulu	Mason	05-08-2014	8 Hrs 47 Min	1.00	400	400.00	Job Work		
1324	Anith	Female Helper	05-08-2014	9 Hrs 28 Min	1.00	200	200.00	Job Work		
1282	G.Sathyannarayana	Mason	05-08-2014	9 Hrs 15 Min	1.00	400	400.00	Job Work		
1322	Krishna	Mason	05-08-2014	8 Hrs 37 Min	1.00	400	400.00	Job Work		
Totals : Records 10										
Contractor : G.Tirupathi										
1250	Temporary card	Male Helper	05-08-2014	7 Hrs 30 Min	1.00	300	300.00	On A/c	Centering & Rod Bending	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1251	Temporary card 1	Male Helper	05-08-2014	7 Hrs 30 Min	1.00	300	300.00	On A/c	
1252	Temporary card 2	Male Helper	05-08-2014	7 Hrs 30 Min	1.00	300	300.00	On A/c	
1253	Temporary card 3	Male Helper	05-08-2014	7 Hrs 30 Min	1.00	300	300.00	On A/c	
1254	Temporary card 4	Male Helper	05-08-2014	7 Hrs 30 Min	1.00	300	300.00	On A/c	
Totals : Records		5			5.00		1500.00		
Contractor : K Krishna (Hacking)									
1098	Bairam,	Male Helper	05-08-2014	12 Hrs 1 Min	1.50	250	375.00	Job Work	
1099	Krishna,	Male Helper	05-08-2014	11 Hrs 46 Min	1.50	250	375.00	Job Work	
Totals : Records		2			3.00		750.00		
Contractor : K Ramakrishna (Electrician)									
1308	B. Sampath	Mason	05-08-2014	8 Hrs 21 Min	1.00	350	350.00	On A/c	
1101	Chintu	Mason	05-08-2014	11 Hrs 50 Min	1.50	350	525.00	On A/c	
Totals : Records		2			2.50		875.00		
Contractor : S. Bhikshapathy									
1274	B. Mahesh	Male Helper	05-08-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1269	Nagaraj	Mason	05-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1273	S. Swamy	Mason	05-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		3			0.00		0.00		
Work Name : Civil Work									
Work Name : Electrician									
Work Name : Centering & Rod Bending									

CHECKED
 QUANTITY/QUALITY
 By *AS* Dt: 8/09/14
 B & C ESTATES

Certified by:
[Signature]
 Project Manager/Engg.
 B & C ESTATES

B & C Estates

Mayflower Grande
Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 04-08-2014 16:23:41 To : 04-08-2014 16:23:41

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Painters / Polishing	Remarks
Contractor : All										
Contractor : B.Basappa										
1181	B.Basappa	Contractor	04-08-2014	6 Hrs 24 Min	1.00	400	400.00	On A/c		
1297	T.Srinu	Mason	04-08-2014	8 Hrs 8 Min	1.00	350	350.00	On A/c		
Totals : Records							750.00			
Contractor : G.Mannem										
1107	Anjali	Female Helper	04-08-2014	8 Hrs 29 Min	1.00	250	250.00	Job Work		
1230	Anjamma	Female Helper	04-08-2014	8 Hrs 29 Min	1.00	250	250.00	Job Work		
1262	Tulasamma	Female Helper	04-08-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe	
1295	Hansa	Female Helper	04-08-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe	
1187	Shantiah	Male Helper	04-08-2014	10 Hrs 45 Min	1.25	300	375.00	Job Work		
1109	Shyamala	Female Helper	04-08-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe	
1045	Chandralah	Male Helper	04-08-2014	10 Hrs 40 Min	1.25	300	375.00	Job Work		
1001	G.Mannem	Contractor	04-08-2014	10 Hrs 5 Min	1.25	350	437.50	On A/c		
1232	Mannem	Male Helper	04-08-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe	
1108	Rajeshwari	Female Helper	04-08-2014	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe	
Totals : Records							1687.50			
Contractor : G.Sathyanarayana - Civil										
1278	Venkatesh c	Mason	04-08-2014	8 Hrs 49 Min	1.00	400	400.00	Job Work		
1326	Shanthi	Female Helper	04-08-2014	9 Hrs 7 Min	1.00	200	200.00	Job Work		
1333	Srinivas	Mason	04-08-2014	8 Hrs 58 Min	1.00	400	400.00	Job Work		
1332	Savithri	Female Helper	04-08-2014	8 Hrs 58 Min	1.00	200	200.00	Job Work		
1287	Narsimhulu	Mason	04-08-2014	8 Hrs 49 Min	1.00	400	400.00	Job Work	Improper Swipe	
1286	Kumar	Mason	04-08-2014	7 Hrs 44 Min	1.00	400	400.00	Job Work		
1322	Krishna	Mason	04-08-2014	8 Hrs 49 Min	1.00	400	400.00	Job Work		
1324	Anith	Female Helper	04-08-2014	9 Hrs 5 Min	1.00	200	200.00	Job Work		
1282	Satyanarayana	Mason	04-08-2014	0 Hrs 0 Min	0.00	400	0.00	Job Work	Improper Swipe	
Totals : Records							2600.00			
Contractor : G.Tirupathi										
1250	Temporary card	Male Helper	04-08-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe	
Totals : Records							0.00			


Certified by:
[Signature]
Project Manager/Engg.
B & C ESTATES

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 8/08/14
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : K Krishna (Hacking)									
1099	Krishna,	Male Helper	04-08-2014	12 Hrs 27 Min	1.50	250	375.00	Job Work	Civil Work
1289	Durga prasad	Male Helper	04-08-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	
1098	Bairam,	Male Helper	04-08-2014	12 Hrs 27 Min	1.50	250	375.00	Job Work	
1290	Ganesh k	Male Helper	04-08-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	
Totals : Records		4			3.00		750.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	04-08-2014	14 Hrs 5 Min	2.00	350	700.00	On A/c	
Totals : Records		1			2.00		700.00		
Contractor : S.Bhikshapathy									
1273	S.Swamy	Mason	04-08-2014	13 Hrs 11 Min	1.50	400	600.00	On A/c	
1314	Temporary card 4	Male Helper	04-08-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	
1320	Temporary card B	Male Helper	04-08-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	
1270	Yakub	Mason	04-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		4			1.50		600.00		


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QUANTITY/COUNT

By  Dt. 8/08/14

B & C ESTATES

Certified by:



Project Manager/Engg.
B & C ESTATES

B & C Estates

Mayflower Grande

Survey No. 191, Mallapur, Hyderabad

Attendance Report - Summary : From : 03-08-2014 16:23:41 To : 03-08-2014 16:23:41

08-08-2014 Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Work Name :	Excavation / Earth Work	Remarks
Contractor : All											
Contractor : G.Mannem											
1107	Anjali	Female Helper	03-08-2014	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe	Improper Swipe	
1230	Anjamma	Female Helper	03-08-2014	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe	Improper Swipe	
1045	Chandraiah	Male Helper	03-08-2014	7 Hrs 10 Min	1.00	300	300.00	On A/c			
1295	Hamsa	Female Helper	03-08-2014	7 Hrs 44 Min	1.00	250	250.00	On A/c			
1334	M.Kurmalah	Male Helper	03-08-2014	4 Hrs 13 Min	0.50	300	150.00	On A/c			
1108	Rajeshwari	Female Helper	03-08-2014	-17 Hrs -38 Min	0.00	250	0.00	On A/c	Improper Swipe..	Improper Swipe..	
1176	Raju,	Male Helper	03-08-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe	Improper Swipe	
1187	Shantiah	Male Helper	03-08-2014	9 Hrs 35 Min	1.00	300	300.00	On A/c			
1109	Shyamala	Female Helper	03-08-2014	7 Hrs 50 Min	1.00	250	250.00	On A/c			
Totals : Records							9	1250.00	Work Name : Centering & Rod Bending		
Contractor : G.Tirupathi											
1288	Balaswamy G	Mason	03-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	Improper Swipe	
1199	CH.Ashok	Mason	03-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	Improper Swipe	
Totals : Records							2	0.00	Work Name : Centering & Rod Bending		
Contractor : S.Bhikshapathy											
1269	Nagaraj	Mason	03-08-2014	6 Hrs 5 Min	1.00	400	400.00	On A/c			
1273	S.Swamy	Mason	03-08-2014	6 Hrs 7 Min	1.00	400	400.00	On A/c			
Totals : Records							2	800.00	Work Name : Centering & Rod Bending		

CHECKED
 QUANTITY/QUALITY
 By *AS* 08/08/14
 B & C ESTATES

Certified by:
[Signature]
 Project Manager/Engg.
 B & C ESTATES


B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 02-08-2014 16:23:41 To : 02-08-2014 16:23:41

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : G.Mannem									
1109	Shyamala	Female Helper	02-08-2014	8 Hrs 33 Min	1.00	250	250.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p>  <p>Project Manager/Engg. B & C ESTATES</p> </div>
1107	Anjali	Female Helper	02-08-2014	8 Hrs 37 Min	1.00	250	250.00	Job Work	
1230	Anjamma	Female Helper	02-08-2014	8 Hrs 37 Min	1.00	250	250.00	Job Work	
1187	Shantiah	Male Helper	02-08-2014	10 Hrs 38 Min	1.25	300	375.00	Job Work	
1232	Mannem	Male Helper	02-08-2014	10 Hrs 3 Min	1.25	300	375.00	Job Work	
1295	Hansa	Female Helper	02-08-2014	8 Hrs 32 Min	1.00	250	250.00	Job Work	
1108	Rajeshwari	Female Helper	02-08-2014	8 Hrs 41 Min	1.00	250	250.00	Job Work	
1045	Chandraiah	Male Helper	02-08-2014	8 Hrs 19 Min	1.00	300	300.00	On A/c	
1001	G.Mannem	Contractor	02-08-2014	8 Hrs 28 Min	1.00	350	350.00	On A/c	
Totals : Records		9			9.50		2650.00		
Contractor : G.Sathyanarayana - Civil									
1323	Meena	Female Helper	02-08-2014	0 Hrs 0 Min	0.00	200	0.00	Job Work	Improper Swipe
1278	Venkatesh c	Mason	02-08-2014	9 Hrs 3 Min	1.00	400	400.00	Job Work	
1333	Srinivas	Mason	02-08-2014	9 Hrs 25 Min	1.00	400	400.00	Job Work	
1326	Shanthi	Female Helper	02-08-2014	9 Hrs 9 Min	1.00	200	200.00	Job Work	
1332	Savitri	Female Helper	02-08-2014	9 Hrs 24 Min	1.00	200	200.00	Job Work	
1321	Sathyam	Mason	02-08-2014	9 Hrs 3 Min	1.00	400	400.00	Job Work	
1287	Narsimhulu	Mason	02-08-2014	9 Hrs 26 Min	1.00	400	400.00	Job Work	
1324	Anith	Female Helper	02-08-2014	9 Hrs 22 Min	1.00	200	200.00	Job Work	
1282	G.Sathyanarayana	Mason	02-08-2014	9 Hrs 27 Min	1.00	400	400.00	Job Work	
1322	Krishna	Mason	02-08-2014	9 Hrs 2 Min	1.00	400	400.00	Job Work	
Totals : Records		10			9.00		3000.00		
Contractor : G.Tirupathi									
1288	Balaswamy G	Mason	02-08-2014	9 Hrs 52 Min	1.00	400	400.00	On A/c	
1025	G.Tirupathi	Contractor	02-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1196	Satifish	Mason	02-08-2014	-18 Hrs -29 Min	0.00	400	0.00	On A/c	Improper Swipe..
Totals : Records		3			1.00		400.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	02-08-2014	0 Hrs 0 Min	0.00	400	0.00	Nil / By Vendor	Welders
Totals : Records		1			0.00		0.00		

CHECKED

QUANTITY/QUALITY

By  Dt: 2/08/14

B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Totals : Records 1									
Contractor : Raja chary (Carpenters)									
1119	Raja chary (Carpenters)	Contractor	02-08-2014	9 Hrs 3 Min	1.00	400	400.00	Job Work	
Totals : Records 1									
Contractor : S.Bhikshapathy									
1292	Koteshwar rao PK	Male Helper	02-08-2014	12 Hrs 39 Min	1.50	300	450.00	On A/c	
1269	Nagaraj	Mason	02-08-2014	12 Hrs 38 Min	1.50	400	600.00	On A/c	
1273	S.Swamy	Mason	02-08-2014	12 Hrs 42 Min	1.50	400	600.00	On A/c	
Totals : Records 3							1650.00		

Work Name : Carpenters

Work Name : Centering & Rod Bending

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QUANTITY/QUALITY

By *OK* Dt. 8/8/14

B & C ESTATES

Certified by:

W

Project Manager/Engg.

B & C ESTATES


B & C Estates


Mayflower Grande

Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 01-08-2014 15:34:38 To : 01-08-2014 15:34:38


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : All									
Contractor : B. Basappa									
1181	B. Basappa	Contractor	01-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1200	J. Narayana	Mason	01-08-2014	8 Hrs 59 Min	1.00	350	350.00	On A/c	
Totals : Records			2		1.00		350.00		
Contractor : G. Mannem									
1001	G. Mannem	Contractor	01-08-2014	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1034	D. narsing yadav	Male Helper	01-08-2014	9 Hrs 27 Min	1.00	300	300.00	On A/c	
1045	Chandralah	Male Helper	01-08-2014	9 Hrs 6 Min	1.00	300	300.00	Job Work	
1107	Anjali	Female Helper	01-08-2014	8 Hrs 22 Min	1.00	250	250.00	Job Work	
1108	Rajeshwari	Female Helper	01-08-2014	8 Hrs 45 Min	1.00	250	250.00	Job Work	
1109	Shyamala	Female Helper	01-08-2014	9 Hrs 3 Min	1.00	250	250.00	Job Work	
1187	Shantiah	Male Helper	01-08-2014	9 Hrs 28 Min	1.00	300	300.00	Job Work	
1230	Anjanma	Female Helper	01-08-2014	8 Hrs 22 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	01-08-2014	9 Hrs 24 Min	1.00	300	300.00	Job Work	
1295	Hamsa	Female Helper	01-08-2014	8 Hrs 51 Min	1.00	250	250.00	Job Work	
Totals : Records			10		9.00		2450.00		
Contractor : G. Sathyanarayana - Civil									
1278	Venkatesh c	Mason	01-08-2014	9 Hrs 4 Min	1.00	400	400.00	Job Work	
1282	G. Sathyanarayana	Mason	01-08-2014	0 Hrs 0 Min	0.00	400	0.00	Job Work	Improper Swipe
1286	Kumar	Mason	01-08-2014	6 Hrs 7 Min	1.00	400	400.00	Job Work	
1287	Narsimhulu	Mason	01-08-2014	9 Hrs 5 Min	1.00	400	400.00	Job Work	
1321	Sathyam	Mason	01-08-2014	9 Hrs 4 Min	1.00	400	400.00	Job Work	
1322	Krishna	Mason	01-08-2014	9 Hrs 4 Min	1.00	400	400.00	Job Work	
1323	Meena	Female Helper	01-08-2014	0 Hrs 0 Min	0.00	200	0.00	Job Work	Improper Swipe
1324	Anith	Female Helper	01-08-2014	9 Hrs 38 Min	1.00	200	200.00	Job Work	
1326	Shanthi	Female Helper	01-08-2014	9 Hrs 23 Min	1.00	200	200.00	Job Work	
1332	Savithri	Female Helper	01-08-2014	0 Hrs 28 Min	0.00	200	0.00	Job Work	
1333	Srinivas	Mason	01-08-2014	0 Hrs 0 Min	0.00	400	0.00	Job Work	Improper Swipe
Totals : Records			11		7.00		2400.00		
Contractor : G. Tirupathi									
Work Name : Centering & Rod Bending									

Certified by:

Project Manager/Engg.
B & C ESTATES

CHECKED
 QUANTITY/QUALITY
 By  8/14/14
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1025	G.Tirupathi	Contractor	01-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1288	Balaswamy G	Mason	01-08-2014	9 Hrs 22 Min	1.00	400	400.00	On A/c	
	Totals : Records	2			1.00		400.00		
	Contractor : K Ramakrishna (Electrician)								
1101	Chintu	Mason	01-08-2014	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
	Totals : Records	1			0.00		0.00		
	Contractor : Marka Narsimhulu Goud (Welder)								
1219	Marka Narsimhulu Goud (Welder)	Contractor	01-08-2014	9 Hrs 23 Min	1.00	400	400.00	Nil / By Vendor	
	Totals : Records	1			1.00		400.00		
	Contractor : Raja chary								
1211	Raja chary	Contractor	01-08-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
	Totals : Records	1			0.00		0.00		
	Contractor : Raja chary (Carpenters)								
1119	Raja chary (Carpenters)	Contractor	01-08-2014	8 Hrs 14 Min	1.00	400	400.00	On A/c	
	Totals : Records	1			1.00		400.00		
	Contractor : S.Bhikshapathy								
1269	Nagaraj	Mason	01-08-2014	12 Hrs 45 Min	1.50	400	600.00	On A/c	
1273	S.Swamy	Mason	01-08-2014	12 Hrs 46 Min	1.50	400	600.00	On A/c	
1292	Koteshwar rao PK	Male Helper	01-08-2014	12 Hrs 46 Min	1.50	300	450.00	On A/c	
	Totals : Records	3			4.50		1650.00		

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Project Manager/Engg.
B & C ESTATES

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QUANTITY/QUALITY
By 
Dt. 8/08/14
B & C ESTATES

Hire Charges Payment Report

08-08-2014 11:24:35

Company : B and C Estates / Location : May Flower Grande


From : 01-08-2014 To : 07-08-2014


A Satyanarayana


Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
07-08-2014	10846	Chipping machine (per hour)		7.00	140.00	980.00
Total Transactions						980.00

CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
03-08-2014	10814	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
04-08-2014	10822	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
04-08-2014	10823	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
05-08-2014	10825	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
05-08-2014	10826	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
05-08-2014	10827	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
05-08-2014	10328	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
05-08-2014	10829	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
05-08-2014	10831	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
05-08-2014	10832	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
05-08-2014	10833	Tractor with tipper with labour	AAO2847	0.50	250.00	125.00
05-08-2014	10834	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
06-08-2014	10835	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
06-08-2014	10836	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
06-08-2014	10837	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
06-08-2014	10838	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-08-2014	10842	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-08-2014	10844	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-08-2014	10845	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-08-2014	10847	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
Total Transactions						4875.00

G.Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
03-08-2014	10809	JCB	AP16BP5628	3.50	800.00	2800.00
03-08-2014	10816	JCB	AP16BP5628	3.50	800.00	2800.00
Total Transactions						5600.00

Certified by: 
 Project Manager/Engg.
 B & C ESTATES

 2/8/14

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 QUANTITY/QUALITY
 By  Dt: 8/08/14
 B & C ESTATES

Hire Charges Payment Report

Company : B and C Estates / Location : May Flower Grande

From : 01-08-2014 To : 07-08-2014

08-08-2014 11:24:35

2 Of 2

Sneha Latha

Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
01-08-2014	10793	JCB	AP16BP5628	3.50	800.00	2800.00
01-08-2014	10794	JCB	AP29AM5304	3.50	800.00	2800.00
01-08-2014	10795	Tipper - 200Cft	AP29V6052	1.00	2850.00	2850.00
01-08-2014	10796	Tipper - 200Cft	AP09V2766	1.00	2850.00	2850.00
01-08-2014	10797	Tractor with tipper without labour (per day)	AP24G2351	1.00	1600.00	1600.00
01-08-2014	10798	Tractor with tipper without labour (per day)	AP2924C6152	1.00	1600.00	1600.00
01-08-2014	10799	JCB	AP29AM5314	4.00	800.00	3200.00
01-08-2014	10800	JCB	AP16BP5628	4.00	800.00	3200.00
02-08-2014	10801W	JCB	AP29AM5304	3.00	800.00	2400.00
02-08-2014	10802	Tipper - 200Cft	AP09TA842	1.00	2850.00	2850.00
02-08-2014	10803	Tipper - 200Cft	AP09V2766	1.00	2850.00	2850.00
02-08-2014	10804	JCB	AP16BP5628	3.50	800.00	2800.00
02-08-2014	10805	Tractor with tipper without labour (per day)	AP24C6152	1.00	1600.00	1600.00
02-08-2014	10806	Tractor with tipper without labour (per day)	AP24G2351	1.00	1600.00	1600.00
02-08-2014	10807	JCB	AP29AM5304	4.50	800.00	3600.00
02-08-2014	10808	JCB	AP16BP5628	5.15	800.00	4120.00
03-08-2014	10810	JCB	AP29AM5304	3.50	800.00	2800.00
03-08-2014	10811	Tipper - 200Cft	AP29V1090	1.00	2850.00	2850.00
03-08-2014	10812	Tipper - 200Cft	AP09V2766	1.00	2850.00	2850.00
03-08-2014	10813	Tipper - 200Cft	AP29V7704	1.00	2850.00	2850.00
03-08-2014	10815	JCB	AP29AM5304	4.00	800.00	3200.00
04-08-2014	10817	JCB	AP29AM5304	3.50	800.00	2800.00
04-08-2014	10818	Tipper - 200Cft	AP29V6052	1.00	2850.00	2850.00
04-08-2014	10819	Tipper - 200Cft	AP09V2766	1.00	2850.00	2850.00
04-08-2014	10820	Tipper - 200Cft	AP29U8176	1.00	2850.00	2850.00
04-08-2014	10821	JCB	AP29AM5304	4.50	800.00	3600.00
05-08-2014	10824	JCB	AP16BP5628	3.00	800.00	2400.00
05-08-2014	10830	JCB	AP16BP5628	4.00	800.00	3200.00
07-08-2014	10839	JCB	AP29AM5304	3.50	800.00	2800.00
07-08-2014	10840	Tipper - 200Cft	AP29V6052	1.00	2850.00	2850.00
07-08-2014	10841	Tipper - 200Cft	AP09V2766	1.00	2850.00	2850.00
07-08-2014	10843	JCB	AP29AM5304	4.00	800.00	3200.00
Total Transactions						89520.00

Certified by:

[Signature]
Project Manager/Fngg.
B & C ESTATE


[Signature]
2/8/14


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QUANTITY/QUALITY
By *[Signature]* Dt 8/08/14
B & C ESTATES


Building Material Details

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10181	01-08-2014	09.37	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	597.00	7018	AP29V0966	Party	Security	17551.80
10182	01-08-2014	10.11	Sai Vishal Enterprises	1037 - Building material - Red mud - NA - cft	200.00	7022	ATT3366	Party	Security	3255.00
10183	01-08-2014	13.22	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00		AP24W 9796	Party	Security	400.00
10184	01-08-2014	13.48	Sree Sai Sharanaya Enterprises	1010 - Building material - Metal aggregate - 6mm - cft	310.00		AP16TX2160	Party	Security	4557.00
10185	02-08-2014	15.10	Vishwakarma Enterprises	1010 - Building material - Metal aggregate - 6mm - cft	310.00	935	AP31U2289	Party	Security	4557.00
10186	02-08-2014	16.50	Sree Vinayaka Enterprises	1008 - Building material - Metal aggregate - 20mm - cft	597.00		AP24TB5888	Party	Security	14417.55
10187	02-08-2014	17.00	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	597.00	097	AP29V0966	Party	Security	17551.80
10188	03-08-2014	09.04	Sai Vishal Enterprises	1040 - Building material - Metal aggregate - Hand cut - 40	200.00	029	AP9T 5965	Party	Security	3465.00
10189	03-08-2014	13.18	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	901	AP24W 9796	Party	Security	400.00
10190	04-08-2014	13.12	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00		AP24W9796	Party	Security	400.00
10191	04-08-2014	15.07	Vishwakarma Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	310.00	936	AP31U2289	Party	Security	7974.75
10192	04-08-2014	17.55	Vishwakarma Enterprises	1008 - Building material - Metal aggregate - 20mm - cft	310.00		AP24W9796	Party	Security	400.00
10193	05-08-2014	13.30	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00		AP16TX2160	Party	Security	9114.00
10194	05-08-2014	17.20	Sree Sai Sharanaya Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	310.00	486	AP16TX2160	Party	Security	9114.00
10195	06-08-2014	10.20	Sree Sai Sharanaya Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	310.00	487	AP16TX2160	Party	Security	9114.00
10196	06-08-2014	13.22	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00		AP24W9796	Party	Security	400.00
10197	06-08-2014	13.58	Vishwakarma Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	310.00	489	AP24W9796	Party	Security	8820.00
10198	06-08-2014	15.09	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	310.00	2192	AP16TX2160	Party	Security	9114.00
10199	07-08-2014	09.51	Sree Vinayaka Enterprises	1008 - Building material - Metal aggregate - 20mm - cft	315.00	488	AP24V6552	Party	Security	7607.25
10200	07-08-2014	10.38	Sai Vishal Enterprises	1008 - Building material - Metal aggregate - 20mm - cft	310.00	488	AP16TX2160	Party	Security	7130.00
10201	07-08-2014	15.00	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00		AP24W9796	Party	Security	400.00
10202	07-08-2014	17.12	Sai Vishal Enterprises	1040 - Building material - Metal aggregate - Hand cut - 40	200.00	031	AP9T5965	Party	Security	3465.00

08-08-2014 13:14:17

Certified by: 
 Project Manager/Engg.
 B & C ESTATES



CHECKED
 QUANTITY/QUALITY
 BY  Dt: 8/08/14
 B & C ESTATES

Other Receipts - Inwards

MODI Properties

From : 01-08-2014 To : 08-08-2014

08-08-2014 10:33:12

Company Name B and C Estates
Location Name May Flower Grande

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
10499	01-08-2014	0000 - Not known	0000 - Item Not known	Ace 0686	11679		By Bike	Basappa	Security
10500	01-08-2014	0000 - Not known	0000 - Item Not known	red marker	2		By Hand	Dayanand	Security
10505	03-08-2014	0000 - Not known	6549 - Paints - White Cement - 25kgs - bags		11687		By Bike	Basappa	Security
10505	03-08-2014	0000 - Not known	0000 - Item Not known	chalk piece	1		By Hand	Dayanand	Security
10510	04-08-2014	0000 - Not known	4000 - Consumables - Acid - NA - ltrs		1		By Hand	Dayanand	Security
10510	04-08-2014	0000 - Not known	4014 - Consumables - Colln - 500ml - nos		1		By Hand	Dayanand	Security
10511	04-08-2014	0000 - Not known	4565 - Electrical - other - Insulation tape - NA -		1		By Hand	Dayanand	Security
10513	06-08-2014	0000 - Not known	4034 - Consumables - Gunny Bag - other - nos	Re No 81077	2		By Hand	Dayanand	Security
10516	06-08-2014	0000 - Not known	0000 - Item Not known	Received from PMA (MS door frame 7x2x11)	500876				Security
10516	06-08-2014	0000 - Not known	2004 - Carpentry - doors-Flush Door - 30mm-35 in	Received from PMA	22375		TS10UA0143	Somesh	Security
10516	06-08-2014	0000 - Not known	0000 - Item Not known	Received from PMA (MS door frame)	22375		TS10UA0143	Somesh	Security
10519	06-08-2014	0000 - Not known	0000 - Item Not known	LP (Wood putty)	22375		TS10UA0143	Somesh	Security
10519	06-08-2014	0000 - Not known	0000 - Item Not known	LP (Exterior primer)	11692		By Bike	Basappa	Security
10519	06-08-2014	0000 - Not known	6605 - Paints - Water Paper - other - nos	LP (red paper 180 no)	41692		By Bike	Basappa	Security
10520	07-08-2014	0000 - Not known	0000 - Item Not known	Paint 0943	21692		By Bike	Basappa	Security
10522	07-08-2014	0000 - Not known	0000 - Item Not known	Emission paint	11695		By Hand	Srinu	Security
10523	07-08-2014	0000 - Not known	0000 - Item Not known	Emission paint 8203	11696		By Hand	Srinu	Security
10524	07-08-2014	0000 - Not known	9505 - Tools - Ballies - 18 ft - nos		11698		By Hand	Srinu	Security
10525	07-08-2014	0000 - Not known	4585 - Electrical - other - Insulation tape - NA -		3002536		By Hand	Srinu	Security
					2		By Hand	Srinu	Security

Certified by: *[Signature]*
Project Manager/Engg.
B & C ESTATES

[Handwritten marks]

CHECKED
QUANTITY/QUALITY
BY *[Signature]* Dt: 8/08/14
B & C ESTATES

Company : B and C Estates
Project : All

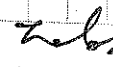
MODI Properties
Inward Report - MRN

From : 30-07-2014 To : 05-08-2014

05-08-2014 15:28:30

1 of 4

INNo	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
			Priyanka Printers	7545 - Stationery- other - Mat. Issue authorization -	25			25050	219	30-07-2014	
			Priyanka Printers	7655 - Stationery - printing - White covers - other -	500			25050	219	30-07-2014	
			Priyanka Printers	7665 - Stationery - printing - Envelops - other - nos	500			25050	219	30-07-2014	
			Mahaveer Glass Ply wood	2245 - Carpentry- glass - Plain glass - other - sft	7			25192	053	04-08-2014	
			Mahaveer Glass Ply wood	2245 - Carpentry- glass - Plain glass - other - sft	144			25192	053	04-08-2014	
			Mahaveer Glass Ply wood	2245 - Carpentry- glass - Plain glass - other - sft	36			25192	053	04-08-2014	
			Sri Raja Rameshwara Traders	2051 - Carpentry - hardware - Binding wire - 20	253.4			25262	0000322	16-07-2014	
			Rishi Computers	3523 - Computers & Peripherals - Toner refill - NA -	1			25504	3249	23-07-2014	
			Rishi Computers	3522 - Computers & Peripherals - Toner drum - NA -	1			25504	3249	23-07-2014	
10442	19.07.14	16.30	Mr. Shauddin	8141 - Steel - other - M.S.Gillis - Others - SFT	6	Party	Security	25087	078	09-07-2014	AP29V 1728
10442	19.07.14	16.30	Mr. Shauddin	8141 - Steel - other - M.S.Gillis - Others - SFT	4	Party	Security	25087	078	09-07-2014	AP29V 1728
10462	27.07.14	09.30	R.K.Steel Udyog Pvt. Ltd.	8117 - Steel - rebar - TMT - 20mm - kgs	2250	Party	Security	25391	554	27-07-2014	AP28TA 1739
10462	27.07.14	09.30	R.K.Steel Udyog Pvt. Ltd.	8120 - Steel - rebar - TMT - 8mm - kgs	940	Party	Security	25391	554	27-07-2014	AP28TA 1739
10462	27.07.14	09.30	R.K.Steel Udyog Pvt. Ltd.	8115 - Steel - rebar - TMT - 12mm - kgs	500	Party	Security	25391	554	27-07-2014	AP28TA 1739
10462	27.07.14	09.30	R.K.Steel Udyog Pvt. Ltd.	8114 - Steel - rebar - TMT - 10mm - kgs	3650	Party	Security	25391	554	27-07-2014	AP28TA 1739

Certified by: 
 Project Manager/Engg.
 B & C ESTATES

Hire Charges Details

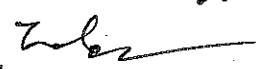
Company : B and C Estates / Location : May Flower Grande



From : 01-08-2014 To : 07-08-2014

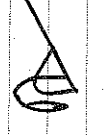
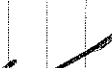
08-08-2014 14:21:55

1 OF 2

Reg No	Hc Date	ID	Equip Owner	Equip Name	Van No	Start	End	Work Desc	HC	Qty	Rate	Amount
10793	01-08-2014	5565	Sneha Latha	JCB	AP16BP5628	09:30	13:01	Excavation & back filling	HC	3.50	800.00	2800.00
10794	01-08-2014	5566	Sneha Latha	JCB	AP29AM5304	09:30	13:01	Excavation & back filling	HC	3.50	800.00	2800.00
10795	01-08-2014	5567	Sneha Latha	Tipper - 200Cft	AP29V6052	09:31	18:07	Mud shifting	HC	1.00	2850.00	2850.00
10796	01-08-2014	5568	Sneha Latha	Tipper - 200Cft	AP09V2766	09:31	18:07	Mud shifting	HC	1.00	2850.00	2850.00
10797	01-08-2014	5569	Sneha Latha	Tractor with tipper without labour	AP24G3351	09:32	18:03	Mud shifting	HC	1.00	1600.00	1600.00
10798	01-08-2014	5570	Sneha Latha	Tractor with tipper without labour	AP2924C6152	09:32	18:03	Mud shifting	HC	1.00	1600.00	1600.00
10799	01-08-2014	5571	Sneha Latha	JCB	AP29AM5314	14:00	18:03	Excavation & back filling	HC	4.00	800.00	3200.00
10800	01-08-2014	5572	Sneha Latha	JCB	AP16BP5628	14:01	18:03	Excavation & back filling	HC	4.00	800.00	3200.00
10801w	02-08-2014	5573	Sneha Latha	JCB	AP29AM5304	09:30	13:00	Excavation & mud filling	HC	3.00	800.00	2400.00
10802	02-08-2014	5574	Sneha Latha	Tipper - 200Cft	AP09TA842	09:30	18:45	Mud shifting	HC	1.00	2850.00	2850.00
10803	02-08-2014	5575	Sneha Latha	Tipper - 200Cft	AP09V2766	09:31	18:44	Mud shifting	HC	1.00	2850.00	2850.00
10804	02-08-2014	5576	Sneha Latha	JCB	AP16BP5628	09:37	13:08	Excavation & mud shifting	HC	3.50	800.00	2800.00
10805	02-08-2014	5577	Sneha Latha	Tractor with tipper without labour	AP24C6152	09:38	18:06	Mud shifting	HC	1.00	1600.00	1600.00
10806	02-08-2014	5578	Sneha Latha	Tractor with tipper without labour	AP24G3351	09:43	18:05	Mud shifting	HC	1.00	1600.00	1600.00
10807	02-08-2014	5579	Sneha Latha	JCB	AP29AM5304	13:58	18:44	Excavation & mud shifting	HC	4.50	800.00	3600.00
10808	02-08-2014	5580	Sneha Latha	JCB	AP16BP5628	13:59	19:25	Excavation & back filling	HC	5.15	800.00	4120.00
10809	03-08-2014	5583	G.Sneha Latha	JCB	AP16BP5628	09:37	13:10	Excavation & back filling	JW	3.50	800.00	2800.00
10810	03-08-2014	5584	Sneha Latha	JCB	AP29AM5304	09:38	13:11	Excavation & mud filling	HC	3.50	800.00	2800.00
10811	03-08-2014	5585	Sneha Latha	Tipper - 200Cft	AP29V1090	09:48	18:00	Mud shifting	HC	1.00	2850.00	2850.00
10812	03-08-2014	5590	Sneha Latha	Tipper - 200Cft	AP09V2766	09:54	18:04	Mud shifting	HC	1.00	2850.00	2850.00
10813	03-08-2014	5594	Sneha Latha	Tipper - 200Cft	AP29V7704	10:04	18:01	Mud shifting	HC	1.00	2850.00	2850.00
10814	03-08-2014	5596	CH Bhisnappathi	Tractor with tipper with labour	AP24C6152	10:09	10:12	Cement (7085)	JW	1.00	250.00	250.00
10815	03-08-2014	5598	Sneha Latha	JCB	AP29AM5304	14:00	18:00	Excavation & mud shifting	HC	4.00	800.00	3200.00
10816	03-08-2014	5600	G.Sneha Latha	JCB	AP16BP5628	14:22	17:59	Excavation back filling	JW	3.50	800.00	2800.00
10817	04-08-2014	5601	Sneha Latha	JCB	AP29AM5304	09:30	13:02	Excavation & mud filling	HC	3.50	800.00	2800.00
10818	04-08-2014	5602	Sneha Latha	Tipper - 200Cft	AP29V6052	09:33	19:19	Mud shifting 7101	HC	1.00	2850.00	2850.00
10819	04-08-2014	5603	Sneha Latha	Tipper - 200Cft	AP09V2766	09:33	19:21	Mud shifting 7103	HC	1.00	2850.00	2850.00
10820	04-08-2014	5604	Sneha Latha	Tipper - 200Cft	AP29U8176	09:34	19:20	Mud shifting 7104	HC	1.00	2850.00	2850.00
10821	04-08-2014	5605	Sneha Latha	JCB	AP29AM5304	14:28	19:19	Excavation & mud filling	HC	4.50	800.00	3600.00
10822	04-08-2014	5607	CH Bhisnappathi	Tractor with tipper with labour	AA02847	15:45	15:51	Cement 7132	JW	1.00	250.00	250.00
10823	04-08-2014	5609	CH Bhisnappathi	Tractor with tipper with labour	AA02847	16:28	16:30	20mm Metal 7134	JW	1.00	250.00	250.00
10824	05-08-2014	5647	Sneha Latha	JCB	AP16BP5628	09:42	13:00	Back filling 7154	HC	3.00	800.00	2400.00
10825	05-08-2014	5648	CH Bhisnappathi	Tractor with tipper with labour	AP24C6152	11:25	11:34	Cement 7155	HC	1.00	250.00	250.00

Certified by:

Project Manager/Engg.
B & C ESTATES


QUANTITY/QUALITY
BY 
DT 8/8/14
HC JW
BY 
DT 8/8/14
HC JW

CHECKED

BY 
DT 8/8/14
HC JW


B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay/Type	Remarks
Totals : Records	1				0.00		0.00		
Contractor : Raja chary (Carpenters)									
1119	Raja chary (Carpenters)	Contractor	02-08-2014	9 Hrs 3 Min	1.00	400	400.00	Job Work	
Totals : Records	1				1.00		400.00		
Contractor : S. Bhikshapathy									
1269	Nagaraj	Mason	02-08-2014	12 Hrs 38 Min	1.50	400	600.00	On A/c	
1273	S. Swarny	Mason	02-08-2014	12 Hrs 42 Min	1.50	400	600.00	On A/c	
1292	Koteswar rao PK	Male Helper	02-08-2014	12 Hrs 39 Min	1.50	300	450.00	On A/c	
Totals : Records	3				4.50		1650.00		

Work Name : Centering & Rod Bending

Certified by:

Project Manager/Engg.
B & C ESTATES



CHECKED
 QUANTITY/QUALITY
 BY  Dt **8/08/14**
B & C ESTATES

Company : B and C Estates
 Project : May Flower Grande
 From : 01-08-2014 To : 08-08-2014

MODI Properties
 Inward Report - MRN

08-08-2014 11:55:36 1 of 3


IN No	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Ver No.
			Mahaveer Glasss Ply wood	2245 - Carpentry -glass - Plain glass - other - sft	36			25192	053	04-08-2014	
			Mahaveer Glasss Ply wood	2245 - Carpentry -glass - Plain glass - other - sft	7			25192	053	04-08-2014	
10491	30-7-14	17:50	Anisha Associates	2245 - Carpentry -glass - Plain glass - other - sft	144			25192	053	04-08-2014	
10494	25-7-14	17:30	Sri Raja Rajeshwara Traders	3109 - Chemicals - Epoxy Concrete Bond - NA - kgs	5	Anil		25404	126	30-07-2014	TS10UA0143
10495	31-07-14	17:30	Ezzi International	2051 - Carpentry - hardware - Binding wire - 20	152	Somesh		25419	0000348	25-07-2014	TS10UA0143
10495	31-07-14	17:30	Ezzi International	9545 - Tools - Helmet - other - nos	20	Somesh		25408	862	31-07-2014	TS10UA0143
10495	31-07-14	17:30	Ezzi International	9545 - Tools - Helmet - other - nos	50	Somesh		25408	862	31-07-2014	TS10UA0143
10496	31-07-14	17:30	Hari Hara Iron Merchants	9545 - Tools - Helmet - other - nos	10	Somesh		25408	862	31-07-2014	TS10UA0143
10497	31-07-14	17:30	Sri Raja Rajeshwara Traders	6025 - Miscellaneous - Gova rope - NA - bundles	10	Somesh		24957	12199	31-07-2014	TS10UA0143
10498	01-08-14	09:35	Aditya Poly Chem	2051 - Carpentry - hardware - Binding wire - 20	200	Somesh		25495		31-07-2014	TS10UA0143
10498	01-08-14	09:35	Aditya Poly Chem	8116 - Steel - rebar - TMT - 16mm - kgs	1960	Party		25490		04-08-2014	AP28TA4196
10498	01-08-14	09:35	Aditya Poly Chem	8120 - Steel - rebar - TMT - 8mm - kgs	1990	Party		25490		04-08-2014	AP28TA4196
10498	01-08-14	09:35	Aditya Poly Chem	8117 - Steel - rebar - TMT - 20mm - kgs	1780	Party		25490		04-08-2014	AP28TA4196
10498	01-08-14	09:35	Aditya Poly Chem	8114 - Steel - rebar - TMT - 10mm - kgs	1010	Party		25490		04-08-2014	AP28TA4196
10501	02-08-2014	16:30	Sri Raja Rajeshwara Traders	8115 - Steel - rebar - TMT - 12mm - kgs	1620	Party		25490		04-08-2014	AP28TA4196
				2051 - Carpentry - hardware - Binding wire - 20	52	Anil	Security	25530		02-08-2014	TS10UA0143

Company : B and C Estates
 Project : May Flower Grande
 From : 01-08-2014 To : 08-08-2014


MODI Properties
 Inward Report - MRN

Item No	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
10518	06-08-2014	14:30	Shiv Shakti Steel Tubes	8099 - Steel - other - Sq. pipe - 25x25mm - kgs	18	Party	Security	25576	7422	06-08-2014	AP28W7776
10518	06-08-2014	14:30	Shiv Shakti Steel Tubes	8104 - Steel - other - Sq. pipe - 40x40mm - kgs	28	Party	Security	25576	7422	06-08-2014	AP28W7776
10521	07-08-14	13:30	Akash Steels	8115 - Steel - rebar - TMT - 12mm - kgs	490	Party	Security	25616	4661	07-08-2014	AP12V2512
10521	07-08-14	13:30	Akash Steels	8116 - Steel - rebar - TMT - 16mm - kgs	3760	Party	Security	25616	4661	07-08-2014	AP12V2512
10521	07-08-14	13:30	Akash Steels	8120 - Steel - rebar - TMT - 8mm - kgs	7610	Party	Security	25616	4661	07-08-2014	AP12V2512
10521	07-08-14	13:30	Akash Steels	8117 - Steel - rebar - TMT - 20mm - kgs	4030	Party	Security	25616	4661	07-08-2014	AP12V2512
10521	07-08-14	13:30	Akash Steels	8114 - Steel - rebar - TMT - 10mm - kgs	780	Party	Security	25616	4661	07-08-2014	AP12V2512
10521	07-08-14	13:30	Akash Steels	8118 - Steel - rebar - TMT - 25mm - kgs	2280	Party	Security	25616	4661	07-08-2014	AP12V2512

08-08-2014 11:55:36

Certified by:

 Project Manager/Engg.
 B & C ESTA



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 QUANTITY/QUALITY
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 Dt 8/8/14
 B & C ESTATES

Hire Charges Payment Report

Company : B & C Estates / Location : May Flower Grande

From : 04-07-2014 To : 10-07-2014


11-07-2014 11:05:06

Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
10-07-2014	10678	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
10-07-2014	10679	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
10-07-2014	10680	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
10-07-2014	10681	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
10-07-2014	10682	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
10-07-2014	10683	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
10-07-2014	10684	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
10-07-2014	10685	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
Total Transactions						8
Total Amount						2000.00

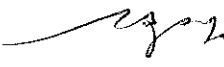
CH Bikshapathi

Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
04-07-2014	10670	JCB	AP29AM 5304	3.00	800.00	2400.00
04-07-2014	10671	Concrete mixture				
04-07-2014	10672	JCB		1.00	1500.00	1500.00
09-07-2014	10673	JCB	AP29AM 5304	3.50	800.00	2800.00
09-07-2014	10674	Tipper - 200CH	AP16B P 5628	2.50	800.00	2000.00
09-07-2014	10675	Tipper - 200CH	AP29U 8176	1.00	2850.00	2850.00
09-07-2014	10676	JCB	AP09V 2766	1.00	2850.00	2850.00
10-07-2014	10677	JCB	AP16BP 5628	4.00	800.00	3200.00
Total Transactions						8
Total Amount						20000.00

Sneha Latha

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 QUANTITY/QUALITY
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 B & C ESTATES

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 Project Manager/Engg.
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B & C Estates

Mayflower Grande

Survey No. 191, Mallapur, Hyderabad

Attendance Report - Summary : From : 04-07-2014 12:52:32 To : 04-07-2014 12:52:32

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B. Basappa									
1181B	Basappa	Contractor	04-07-2014	9 Hrs 4 Min	1.00	400	400.00	On A/c	Painters / Polishing
1208B	haswaraJ	Mason	04-07-2014	10 Hrs 13 Min	1.25	350	437.50	On A/c	
1210A	Narsimha B	Mason	04-07-2014	9 Hrs 4 Min	1.00	350	350.00	On A/c	
Totals : Records				3			1187.50		
Contractor : G. Mannem									
1001G	Mannem	Contractor	04-07-2014	11 Hrs 49 Min	1.50	350	525.00	On A/c	Excavation / Earth Work
1045C	Chandralah	Male Helper	04-07-2014	11 Hrs 14 Min	1.50	300	450.00	Dept	
1061K	haja. nussain	Male Helper	04-07-2014	8 Hrs 45 Min	1.00	300	300.00	On A/c	
1103K	kader	Male Helper	04-07-2014	11 Hrs 13 Min	1.50	300	450.00	On A/c	
1107A	ahali	Female Helper	04-07-2014	11 Hrs 7 Min	1.50	250	375.00	On A/c	
1108R	Rajeshwari	Female Helper	04-07-2014	11 Hrs 11 Min	1.50	250	375.00	On A/c	
1109S	shyamala	Female Helper	04-07-2014	8 Hrs 54 Min	1.00	250	250.00	On A/c	
1110M	Maibub	Male Helper	04-07-2014	11 Hrs 8 Min	1.50	300	450.00	On A/c	
1183B	Madhru	Male Helper	04-07-2014	11 Hrs 7 Min	1.50	300	450.00	On A/c	
1184L	axmidevi	Female Helper	04-07-2014	11 Hrs 3 Min	1.50	250	375.00	On A/c	
1187S	Shantalah	Male Helper	04-07-2014	11 Hrs 34 Min	1.50	300	450.00	On A/c	
1201N	Najama	Female Helper	04-07-2014	11 Hrs 12 Min	1.50	250	375.00	On A/c	
1230A	Anjamma	Female Helper	04-07-2014	11 Hrs 15 Min	1.50	250	375.00	On A/c	
1232M	Mannem	Male Helper	04-07-2014	11 Hrs 12 Min	1.50	300	450.00	On A/c	
1248B	Buchalaiah	Male Helper	04-07-2014	11 Hrs 12 Min	1.50	300	450.00	On A/c	
1262T	Ulasamma	Female Helper	04-07-2014	11 Hrs 12 Min	1.50	250	375.00	On A/c	
1266S	Mannem	Male Helper	04-07-2014	11 Hrs 33 Min	1.50	300	450.00	On A/c	
1296F	Thamasa	Female Helper	04-07-2014	11 Hrs 6 Min	1.50	250	375.00	On A/c	
Totals : Records				18			7300.00		
Contractor : G. Sathyanarayana - Civil									
1276V	Venkatesh c	Mason	04-07-2014	9 Hrs 40 Min	1.00	400	400.00	On A/c	Work Name : Civil Work
1279B	alamani	Female Helper	04-07-2014	9 Hrs 35 Min	1.00	200	200.00	On A/c	
1282G	Sathyanarayana	Mason	04-07-2014	9 Hrs 47 Min	1.00	400	400.00	On A/c	
1287V	Narsimhulu	Mason	04-07-2014	9 Hrs 40 Min	1.00	400	400.00	On A/c	
Totals : Records				4			1600.00		


Certified by:
[Signature]
 Project Manager/Engg.
 B & C ESTATES


Certified by:
[Signature]
 Admin. Manager
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ID	Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
1307A	Rawi	Mason	04-07-2014	9 Hrs 21 Min	1.00	400	400.00	On Alc	
1302S	Sayulu	Male Helper	04-07-2014	9 Hrs 19 Min	1.00	250	250.00	On Alc	
Totals : Records				6					
Contractor : G. Tirupathi							2050.00		
1188	Venkatesh Tirupathi	Male Helper	04-07-2014	11 Hrs 16 Min	1.50	300	450.00	On Alc	
1198	Chandu	Male Helper	04-07-2014	0 Hrs 0 Min	0.00	300	0.00	On Alc	
1199	CH Ashok	Mason	04-07-2014	12 Hrs 48 Min	1.50	400	600.00	On Alc	
Totals : Records				3					
Contractor : K Ramakrishna (Electrician)							1050.00		
1101	Chintu	Mason	04-07-2014	8 Hrs 0 Min	1.00	350	350.00	Dept	
Totals : Records				1					
Contractor : Marka Narsimhulu Goud (Welder)							350.00		
1219	Marka Narsimhulu Goud (Welder)	Contractor	04-07-2014	7 Hrs 46 Min	1.00	400	400.00	Job Work	
Totals : Records				1					
Contractor : S. Bhikshapathy							400.00		
12	Jagaraj	Mason	04-07-2014	0 Hrs 0 Min	0.00	400	0.00	On Alc	
1275	Kanakalah	Mason	04-07-2014	10 Hrs 22 Min	1.25	400	500.00	On Alc	
Totals : Records				2					
							500.00		

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Project Manager/Engg.
B & C ESTATES

Certified by:

Admin Manager
B & C Estates

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BY  D.
11/07/14
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Work Name : Centering & Rod Bending
Improper Swipe

Work Name : Welders
Improper Swipe

Work Name : Electrician
Improper Swipe

Work Name : Centering & Rod Bending
Improper Swipe

B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

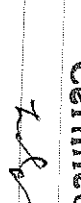
Attendance Report - Summary : From : 05-07-2014 13:05:05 To : 05-07-2014 13:05:05


Contractor : All


11-07-2014

Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B. Basappa									
1181B	Basappa	Contractor	05-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Painters / Polishing
1205B	Bhaswaraj	Mason	05-07-2014	8 Hrs 50 Min	1.00	350	350.00	On A/c	Improper Swipe
Totals : Records				2		1.00	350.00		
Contractor : G.Mannem									
Work Name : Excavation / Earth Work									
1045C	Chandralah	Male Helper	05-07-2014	8 Hrs 45 Min	1.00	300	300.00	Dept	
1061K	Khaja Hussain	Male Helper	05-07-2014	8 Hrs 39 Min	1.00	300	300.00	On A/c	
1103K	Kader	Male Helper	05-07-2014	8 Hrs 51 Min	1.00	300	300.00	Job Work	
1107A	Angali	Female Helper	05-07-2014	8 Hrs 39 Min	1.00	250	250.00	Job Work	
1108R	Rajeshwari	Female Helper	05-07-2014	8 Hrs 49 Min	1.00	250	250.00	On A/c	
1109S	Sthyamala	Female Helper	05-07-2014	8 Hrs 58 Min	1.00	250	250.00	On A/c	
1110M	Matlub	Male Helper	05-07-2014	8 Hrs 55 Min	1.00	300	300.00	On A/c	
1183B	Madhu	Male Helper	05-07-2014	8 Hrs 44 Min	1.00	300	300.00	Job Work	
1184L	axmidevi	Female Helper	05-07-2014	8 Hrs 38 Min	1.00	250	250.00	On A/c	
1187S	Shantalah	Male Helper	05-07-2014	9 Hrs 0 Min	1.00	300	300.00	On A/c	
1201N	Najama	Female Helper	05-07-2014	8 Hrs 50 Min	1.00	250	250.00	On A/c	
1230A	Anjamma	Female Helper	05-07-2014	8 Hrs 35 Min	1.00	250	250.00	Job Work	
1232M	Mannem	Male Helper	05-07-2014	10 Hrs 5 Min	1.25	300	375.00	On A/c	
1248B	Buchalah	Male Helper	05-07-2014	9 Hrs 1 Min	1.00	300	300.00	On A/c	
1262T	Ulasamma	Female Helper	05-07-2014	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1266S	Mannem	Male Helper	05-07-2014	6 Hrs 28 Min	1.00	300	300.00	On A/c	
1295F	Hansa	Female Helper	05-07-2014	8 Hrs 53 Min	1.00	250	250.00	On A/c	
Totals : Records				17		17.25	4775.00		
Contractor : G.Sathyamarayana - Civil									
Work Name : Civil Work									
1278V	Venkatesh c	Mason	05-07-2014	9 Hrs 36 Min	1.00	400	400.00	Job Work	
1279B	Balamani	Female Helper	05-07-2014	9 Hrs 41 Min	1.00	200	200.00	Job Work	
1282G	Sathyamarayana	Mason	05-07-2014	9 Hrs 47 Min	1.00	400	400.00	Job Work	
1287N	Narsimhulu	Mason	05-07-2014	9 Hrs 36 Min	1.00	400	400.00	Job Work	
1302S	Sayulu	Male Helper	05-07-2014	9 Hrs 20 Min	1.00	250	250.00	Job Work	
Totals : Records				5		5.00	1650.00		

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 Project Manager/Engg.
 B & C ESTATES


Certified by:

 Admin Manager
 B & C Estates

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 QUANTITY/QUALITY
 By  11/07/14
 B & C ESTATES

Employee Name	Emp Skill	Date	Total Time	At Val	Rate	Amount	PayType	Remarks
Contractor : G. Tirupathi								
1188 Venkatesh tirupathi	Male Helper	05-07-2014	8 Hrs 58 Min	1.00	300	300.00	On A/c	Centering & Rod Bending
1196 CH. Ashok	Mason	05-07-2014	12 Hrs 50 Min	1.50	400	600.00	On A/c	
Totals : Records		2		2.50		900.00		
Contractor : K Ramakrishna (Electrician)								
1101 Chintu	Mason	05-07-2014	7 Hrs 36 Min	1.00	350	350.00	Job Work	Electrician
1294 Rajath	Male Helper	05-07-2014	9 Hrs 4 Min	1.00	250	250.00	Job Work	
Totals : Records		2		2.00		600.00		
Contractor : Marka Narsimhulu Goud (Welder)								
1219 Marka Narsimhulu Goud (Welder)	Contractor	05-07-2014	9 Hrs 3 Min	1.00	400	400.00	Job Work	Welders
1285 Sanjay s	Mason	05-07-2014	9 Hrs 3 Min	1.00	350	350.00	Job Work	
Totals : Records		2		2.00		750.00		
Contractor : S. Bhikshapathy								
1269 Nagaraj	Mason	05-07-2014	12 Hrs 43 Min	1.50	400	600.00	On A/c	Centering & Rod Bending
1273 S. Swamy	Mason	05-07-2014	12 Hrs 28 Min	1.50	400	600.00	On A/c	
1275 Kanakiah	Mason	05-07-2014	12 Hrs 25 Min	1.50	400	600.00	On A/c	
Totals : Records		3		4.50		1800.00		

Carried by: 
Project Manager/Engg.
B & C ESTATES

Carried by: 
Admin. Manager
B & C Estates

QUANTITY
By  Dt. 11/07/14
B & C ESTATES

B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 06-07-2014 14:14:46 To : 06-07-2014 14:14:46

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1045	Chandralah	Male Helper	06-07-2014	6 Hrs 29 Min	1.00	300	300.00	Dept	Excavation / Earth Work
106	Khaja Hussain	Male Helper	06-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	
Totals : Records				2			300.00		Improper Swipe
Contractor : G.Sathyanarayana - Civil									
1278	Venkatesh c	Mason	06-07-2014	9 Hrs 36 Min	1.00	400	400.00	On A/c	Civil Work
1279	Balamani	Female Helper	06-07-2014	9 Hrs 38 Min	1.00	200	200.00	On A/c	
1282	G.Sathyanarayana	Mason	06-07-2014	9 Hrs 41 Min	1.00	400	400.00	On A/c	
1286	Kumar	Mason	06-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1287	Narsimhulu	Mason	06-07-2014	9 Hrs 35 Min	1.00	400	400.00	On A/c	
Totals : Records				5			1400.00		
Contractor : G.Tirupathi									
1199	CH Ashok	Mason	06-07-2014	7 Hrs 15 Min	1.00	400	400.00	On A/c	Centering & Rod Bending
Totals : Records				1			400.00		
Contractor : S.Bhikshapathy									
1289	Nagaraj	Mason	06-07-2014	7 Hrs 9 Min	1.00	400	400.00	On A/c	Centering & Rod Bending
1273	S. Swamy	Mason	06-07-2014	7 Hrs 9 Min	1.00	400	400.00	On A/c	
1276	Kanakiah	Mason	06-07-2014	7 Hrs 8 Min	1.00	400	400.00	On A/c	
Totals : Records				3			1200.00		

Certified by:
Project Manager/Engg.
B & C ESTATES

Certified by:
Agent Manager
B & C ESTATES

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QUANTITATIVE
By *AS* Dt *11/11/14*
B & C ESTATES

B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 07-07-2014 14:25:21 To : 07-07-2014 14:25:21

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1045	Chandraiah	Male Helper	07-07-2014	9 Hrs 37 Min	1.00	300	300.00	Dept	
1061	Khaja Hussain	Male Helper	07-07-2014	8 Hrs 43 Min	1.00	300	300.00	Job Work	
1107	Anjali	Female Helper	07-07-2014	8 Hrs 41 Min	1.00	250	250.00	Job Work	
1108	Rajeshwar	Female Helper	07-07-2014	9 Hrs 26 Min	1.00	250	250.00	Job Work	
1109	Syamala	Female Helper	07-07-2014	9 Hrs 26 Min	1.00	250	250.00	On A/c	
1110	Maidub	Male Helper	07-07-2014	9 Hrs 26 Min	1.00	250	250.00	On A/c	
1184	axmdevi	Female Helper	07-07-2014	8 Hrs 57 Min	1.00	300	300.00	On A/c	
1187	Shantiah	Male Helper	07-07-2014	9 Hrs 7 Min	1.00	250	250.00	On A/c	
1230	Anjamma	Female Helper	07-07-2014	8 Hrs 40 Min	1.00	250	250.00	Job Work	
1248	Buchiah	Male Helper	07-07-2014	9 Hrs 33 Min	1.00	300	300.00	On A/c	
1266	Mannem	Male Helper	07-07-2014	7 Hrs 43 Min	1.00	300	300.00	On A/c	
1295	Hansa	Female Helper	07-07-2014	9 Hrs 34 Min	1.00	250	250.00	Job Work	
Totals : Records				12			3300.00		
Contractor : G.Sathyanaarayana - CIVIL									
1278	Verkatesh c	Mason	07-07-2014	9 Hrs 21 Min	1.00	400	400.00	On A/c	
1279	Balamani	Female Helper	07-07-2014	9 Hrs 34 Min	1.00	200	200.00	On A/c	
1281	Layamma	Female Helper	07-07-2014	9 Hrs 28 Min	1.00	200	200.00	On A/c	
1282	G. Sathyanaarayana	Mason	07-07-2014	9 Hrs 28 Min	1.00	400	400.00	On A/c	
1286	Kumar	Mason	07-07-2014	9 Hrs 31 Min	1.00	400	400.00	On A/c	
1287	Narasimhulu	Mason	07-07-2014	9 Hrs 14 Min	1.00	400	400.00	On A/c	
1302	Sayulu	Male Helper	07-07-2014	9 Hrs 12 Min	1.00	250	250.00	On A/c	
Totals : Records				7			2250.00		
Contractor : G.Tirupathi									
1198	Chandu	Male Helper	07-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	
1199	CH. Ashok	Mason	07-07-2014	12 Hrs 1 Min	1.50	400	600.00	On A/c	
Totals : Records				2			600.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	07-07-2014	6 Hrs 15 Min	1.00	350	350.00	Job Work	
1294	Rajath	Male Helper	07-07-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	

11-07-2014 Pages : 1 Of 2

Certified by:
[Signature]
 Project Manager/Engg.
 B & C ESTATES

Certified by:
[Signature]
 Asst. Manager
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 QUANTITY/QUALITY
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		2			1.00		350.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	07-07-2014	8 Hrs 54 Min	1.00	400	400.00	Job Work	
1265	Sanjay s	Mason	07-07-2014	9 Hrs 30 Min	1.00	350	350.00	Job Work	
Totals : Records		2			2.00		750.00		
Contractor : S.Bhikshapathy									
1269	Nagaraj	Mason	07-07-2014	12 Hrs 5 Min	1.50	400	600.00	On A/c	
1273	Swamy	Mason	07-07-2014	11 Hrs 58 Min	1.50	400	600.00	On A/c	
Totals : Records		2			3.00		1200.00		
Work Name : Centering & Rod Bending									

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Certified by:
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 Admin. Manager
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B & C Estates
Mayflower Grande

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1001G.Mannem	Contractor	08-07-2014	7 Hrs 9 Min	1.00	350	350.00	On A/c	Excavation / Earth Work	
1045Chandralah	Male Helper	08-07-2014	0 Hrs 0 Min	0.00	300	0.00	Dept		
1061Khalia Hussain	Male Helper	08-07-2014	8 Hrs 48 Min	1.00	300	300.00	lab Work		Improper Swipe
1107Anjali	Female Helper	08-07-2014	7 Hrs 47 Min	1.00	250	250.00	lab Work		Improper Swipe..
1108Rajeshwari	Female Helper	08-07-2014	8 Hrs 44 Min	1.00	250	250.00	On A/c		
1109Shyamala	Female Helper	08-07-2014	8 Hrs 50 Min	1.00	250	250.00	On A/c		
1110Maibub	Male Helper	08-07-2014	8 Hrs 41 Min	1.00	300	300.00	On A/c		
1183B.Madhru	Male Helper	08-07-2014	8 Hrs 56 Min	1.00	300	300.00	lab Work		
1184Laxmidevi	Female Helper	08-07-2014	8 Hrs 23 Min	1.00	250	250.00	lab Work		
1187Shantalaah	Male Helper	08-07-2014	9 Hrs 6 Min	1.00	300	300.00	On A/c		
1230Anjamma	Female Helper	08-07-2014	8 Hrs 18 Min	1.00	250	250.00	lab Work		
1232Mannem	Male Helper	08-07-2014	9 Hrs 4 Min	1.00	300	300.00	On A/c		
1248Buchalaah	Male Helper	08-07-2014	-9 Hrs -33 Min	0.00	300	0.00	On A/c		Improper Swipe..
1296Hansa	Female Helper	08-07-2014	8 Hrs 51 Min	1.00	250	250.00	lab Work		
1306B.Krishna	Male Helper	08-07-2014	0 Hrs 0 Min	0.00	300	0.00	lab Work		Improper Swipe
Totals : Records				15		3350.00			
Contractor : G. Tirupathi									
1025G. Tirupathi	Contractor	08-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending	
1196S.Saish	Mason	08-07-2014	12 Hrs 7 Min	1.50	400	600.00	On A/c		Improper Swipe
1199CH.Ashok	Mason	08-07-2014	12 Hrs 4 Min	1.50	400	600.00	On A/c		
Totals : Records				3		1200.00			
Contractor : K.Ramakrishna (Electrician)									
1101Chintu	Mason	08-07-2014	7 Hrs 45 Min	1.00	350	350.00	lab Work	Electrician	
Totals : Records				1		350.00			
Contractor : Marka Narsimhulu Goud (Welder)									
1219Marka Narsimhulu Goud (Welder)	Contractor	08-07-2014	8 Hrs 30 Min	1.00	400	400.00	lab Work	Welders	
1285Sanjays	Mason	08-07-2014	8 Hrs 44 Min	1.00	350	350.00	lab Work		
Totals : Records				2		750.00			
Contractor : S.Bhikshapathy									

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 Admin. Manager
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1269	Nagaraj	Mason	08-07-2014	12 Hrs 29 Min	1.50	400	600.00	On A/c	
1273S	Swamy	Mason	08-07-2014	12 Hrs 25 Min	1.50	400	600.00	On A/c	
1275	Kanakiah	Mason	08-07-2014	12 Hrs 29 Min	1.50	400	600.00	On A/c	
Totals : Records				3			1800.00		

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 Admin. Manager
 B & C ESTATES

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Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
1206	Bhaswari	Mason	09-07-2014	8 Hrs 38 Min	1.00	350	350.00	On A/c	Painters / Polishing
Totals : Records				1			350.00		
Contractor : G.Mannem									
1001	G.Mannem	Contractor	09-07-2014	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1045	Chandralah	Male Helper	09-07-2014	9 Hrs 2 Min	1.00	300	300.00	Dept	Improper Swipe
1061	Khaja Hussain	Male Helper	09-07-2014	8 Hrs 33 Min	1.00	300	300.00	Job Work	
1062	Zaja	Male Helper	09-07-2014	8 Hrs 57 Min	1.00	300	300.00	On A/c	
1075	Sranji	Female Helper	09-07-2014	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1107	Anjali	Female Helper	09-07-2014	8 Hrs 47 Min	1.00	250	250.00	Job Work	
1108	Rajeshwari	Female Helper	09-07-2014	8 Hrs 53 Min	1.00	250	250.00	Job Work	
1109	Shyamala	Female Helper	09-07-2014	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1110	Maibub	Male Helper	09-07-2014	9 Hrs 10 Min	1.00	300	300.00	On A/c	
1183	B.Madhu	Female Helper	09-07-2014	8 Hrs 51 Min	1.00	250	250.00	On A/c	
1184	axmidewi	Male Helper	09-07-2014	9 Hrs 12 Min	1.00	300	300.00	Job Work	
1187	Shantalah	Female Helper	09-07-2014	8 Hrs 49 Min	1.00	250	250.00	Job Work	
1230	Anamma	Male Helper	09-07-2014	12 Hrs 10 Min	1.50	300	450.00	On A/c	
1232	Mannem	Male Helper	09-07-2014	9 Hrs 3 Min	1.00	300	300.00	On A/c	
1248	Buchalah	Male Helper	09-07-2014	9 Hrs 48 Min	1.00	300	300.00	On A/c	
1268	S.Mannem	Female Helper	09-07-2014	9 Hrs 3 Min	1.00	250	250.00	On A/c	
1295	Hamsa	Male Helper	09-07-2014	0 Hrs 0 Min	0.00	300	0.00	Job Work	Improper Swipe
1306	B.Krishna	Female Helper	09-07-2014	9 Hrs 7 Min	1.00	400	400.00	On A/c	
Totals : Records				18			4350.00		
Contractor : G.Sathyanarayana - Civil									
1278	Venkatesh c	Mason	09-07-2014	9 Hrs 9 Min	1.00	200	200.00	Job Work	
1282	G.Satyannarayana	Mason	09-07-2014	8 Hrs 23 Min	1.00	400	400.00	Job Work	
1286	Kumar	Mason	09-07-2014	8 Hrs 23 Min	1.00	400	400.00	Job Work	
1287	Marsimhulu	Mason	09-07-2014	8 Hrs 23 Min	1.00	400	400.00	On A/c	
1302	Sayulu	Male Helper	09-07-2014	9 Hrs 3 Min	1.00	250	250.00	Job Work	


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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G. Tirupathi									
Totals : Records	6				6.00		2050.00		
1025G.Tirupathi Contractor									
1196S.Satish	Mason		09-07-2014	9 Hrs 49 Min	1.00	400	400.00	On A/c	
1199CH.Ashok	Mason		09-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1288Balaswamy G	Mason		09-07-2014	12 Hrs 43 Min	1.50	400	600.00	On A/c	Improper Swipe
Totals : Records	4				1.00	400	400.00	On A/c	
Contractor : K Ramakrishna (Electrician)									
1101Chintu	Mason		09-07-2014	9 Hrs 7 Min	1.00	350	350.00	Job Work	
1307CH.Ramesh	Mason		09-07-2014	7 Hrs 30 Min	1.00	350	350.00	Job Work	
Totals : Records	2				2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219Marka Narsimhulu Goud (Welder)	Contractor		09-07-2014	2 Hrs 41 Min	0.50	400	200.00	Job Work	
Totals : Records	1				0.50		200.00		
Contractor : Raja chary (Carpenters)									
1119Raja chary (Carpenters)	Contractor		09-07-2014	7 Hrs 51 Min	1.00	400	400.00	Job Work	
Totals : Records	1				1.00		400.00		
Contractor : S. Bhikshapathy									
1269Nagaraj	Mason		09-07-2014	12 Hrs 6 Min	1.50	400	600.00	On A/c	
1273S.Swamy	Mason		09-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records	2				1.50		600.00		

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Work Name : Centering & Rod Bending

Work Name : Carpenters

Work Name : Welders

Work Name : Electrician

Work Name : Centering & Rod Bending

B & C Estates

Mayflower Grande

Survey No.191, Mallepur, Hyderabad

Attendance Report - Summary : From : 10-07-2014 14:41:20 To : 10-07-2014 14:41:20

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : B. Basappa									
1181B	Basappa	Contractor	10-07-2014	0 Hrs 0 Min	0.00	400	0.00On A/c		Painters / Polishing
1205B	Bhaskaraj	Mason	10-07-2014	9 Hrs 19 Min	1.00	350	350.00On A/c		Improper Swipe
Totals : Records				2					
Contractor : G. Mannem									
1001G	Mannem	Contractor	10-07-2014	10 Hrs 0 Min	1.00	350	350.00On A/c		Excavation / Earth Work
1045C	Chandralah	Male Helper	10-07-2014	8 Hrs 49 Min	1.00	300	300.00Dept		
1061K	Khajala Hussain	Male Helper	10-07-2014	0 Hrs 0 Min	0.00	300	0.00Job Work		Improper Swipe
1062Z	Zaja	Male Helper	10-07-2014	8 Hrs 45 Min	1.00	300	300.00On A/c		
1075F	Franji	Female Helper	10-07-2014	8 Hrs 42 Min	1.00	250	250.00On A/c		
1107A	Anjali	Female Helper	10-07-2014	8 Hrs 39 Min	1.00	250	250.00Job Work		
1108R	Rajeshwar	Female Helper	10-07-2014	8 Hrs 40 Min	1.00	250	250.00On A/c		
1109S	Siyanala	Female Helper	10-07-2014	8 Hrs 57 Min	1.00	250	250.00On A/c		
1110M	Maitub	Male Helper	10-07-2014	9 Hrs 16 Min	1.00	300	300.00Job Work		
1183B	Madhu	Male Helper	10-07-2014	8 Hrs 0 Min	1.00	300	300.00Job Work		
1184I	arniclew	Female Helper	10-07-2014	8 Hrs 29 Min	1.00	250	250.00On A/c		
1187S	Shantalah	Male Helper	10-07-2014	9 Hrs 7 Min	1.00	300	300.00On A/c		
1230A	Annamma	Female Helper	10-07-2014	8 Hrs 29 Min	1.00	250	250.00Job Work		
1232M	Mannem	Male Helper	10-07-2014	11 Hrs 48 Min	1.50	300	450.00On A/c		
1248B	Buchahal	Male Helper	10-07-2014	9 Hrs 17 Min	1.00	300	300.00Job Work		Improper Swipe..
1286S	Mannem	Male Helper	10-07-2014	8 Hrs 58 Min	1.00	300	300.00On A/c		
1295F	Hansa	Female Helper	10-07-2014	9 Hrs 8 Min	1.00	250	250.00Job Work		
1306B	Krishna	Male Helper	10-07-2014	0 Hrs 0 Min	0.00	300	0.00Job Work		Improper Swipe
Totals : Records				18					
Contractor : G. Sathyanarayana - Civil									
1278V	Venkatesh c	Mason	10-07-2014	8 Hrs 55 Min	1.00	400	400.00On A/c		Work Name : Civil Work
1281U	Uyamma	Female Helper	10-07-2014	8 Hrs 50 Min	1.00	200	200.00On A/c		
1282G	Sathyanarayana	Mason	10-07-2014	8 Hrs 15 Min	1.00	400	400.00On A/c		
1286K	Kumar	Mason	10-07-2014	8 Hrs 48 Min	1.00	400	400.00On A/c		
1287N	Narsimhulu	Mason	10-07-2014	8 Hrs 55 Min	1.00	400	400.00On A/c		
Totals : Records				5					
Contractor : G. Sathyanarayana - Civil				18			4850.00		

11-07-2014

Pages : 1 Of 2


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 Project Manager
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1302	Sayulu	Male Helper	10-07-2014	8 Hrs 58 Min	1.00	250	250.00	On A/c	
Totals : Records				6			2050.00		
Contractor : G. Tirupathi									
1025	G. Tirupathi	Contractor	10-07-2014	10 Hrs 17 Min	1.25	400	500.00	On A/c	Centering & Rod Bending
1196	Satish	Mason	10-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1198	Chandu	Male Helper	10-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1199	CH Ashok	Mason	10-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1288	Balaswamy G	Mason	10-07-2014	8 Hrs 24 Min	1.00	400	400.00	On A/c	Improper Swipe
Totals : Records				5			900.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	10-07-2014	9 Hrs 16 Min	1.00	350	350.00	Job Work	Electrician
1307	CH, Ramesh	Mason	10-07-2014	9 Hrs 15 Min	1.00	350	350.00	Job Work	
Totals : Records				2			700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	10-07-2014	9 Hrs 7 Min	1.00	400	400.00	Job Work	Welders
Totals : Records				1			400.00		
Contractor : Raja chary (Carpenters)									
1119	Raja chary (Carpenters)	Contractor	10-07-2014	0 Hrs 0 Min	0.00	400	0.00	Job Work	Carpenters
Totals : Records				1			0.00		Improper Swipe
Contractor : S. Bhikshapathy									
1269	Nagaraj	Mason	10-07-2014	12 Hrs 46 Min	1.50	400	600.00	On A/c	Work Name : Centering & Rod Bending
1273	S. Swamy	Mason	10-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records				2			600.00		

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Building Material Details


Company : B & C Estates / Location : May Flower Grande


From : 04-07-2014 To : 10-07-2014

11-07-2014 11:31:15

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10134	04-07-2014	13.18	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	776	AP24W 9796	Party	security	400.00
10135	04-07-2014	14.12	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	777	AP24W 9796	Party	security	400.00
10136	05-07-2014	14.53	Vishwa Karma Enterprises	1015 - Building material - Robo Sand - Coarse - tons	300.00	901	AP31U 2289	Party	Security	8820.00
10137	06-07-2014	09.43	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	778	AP10W 0456	Party	Security	400.00
10138	07-07-2014	09.41	Sri Vinayaka Stone Crushing	1008 - Building material - Metal aggregate - 20mm - cft	295.00	1734	AP24Y 6552	Party	Security	7124.25
10139	08-07-2014	14.04	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	779	AP24W 9796	Party	Security	400.00
10140	09-07-2014	09.43	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	600.00	088	AP29V 0966	Party	Security	17640.00
10141	09-07-2014	09.46	Sri Vinayaka Stone Crushing	1008 - Building material - Metal aggregate - 20mm - cft	295.00	1769	AP24Y 6552	Party	Security	7124.25
10142	09-07-2014	14.24	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	780	AP24W 9796	Party	Security	400.00
10143	10-07-2014	15.20	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	781	AP24W 9796	Party	Security	400.00

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Project Manager/Engg.
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Certified by:

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

Payment Summary Report
 From : 04-07-2014 To : 10-07-2014


11-07-2014

Job Work	Dept	Pay Types	Cont	M.Help	F.Help	Total	Auto	Manual	Total
1181 B.Basappa			1.00	5.25	0.00	6.25	2237.50	0.00	2237.50
		Totals...	1.00	5.25	0.00	6.25	2237.50	0.00	2237.50
On A/c		Pay Types	1.00	5.25	0.00	6.25	2237.50	0.00	2237.50
		Total	1.00	5.25	0.00	6.25	2237.50	0.00	2237.50
04-07-2014 - 10-07-2014 (6)									

Job Work	Dept	Pay Types	Cont	M.Help	F.Help	Total	Auto	Manual	Total
1276 G.Sathyanarayana - Civil			0.00	5.00	2.00	7.00	2900.00	0.00	2900.00
		Totals...	0.00	5.00	2.00	7.00	2900.00	0.00	2900.00
On A/c		Pay Types	0.00	5.00	2.00	7.00	2900.00	0.00	2900.00
		Total	0.00	5.00	2.00	7.00	2900.00	0.00	2900.00
04-07-2014 - 10-07-2014 (6)									

Job Work	Dept	Pay Types	Cont	M.Help	F.Help	Total	Auto	Manual	Total
1049 K Ramakrishna (Electrician)			0.00	1.00	0.00	1.00	2700.00	0.00	2700.00
		Totals...	0.00	1.00	0.00	1.00	2700.00	0.00	2700.00
On A/c		Pay Types	0.00	1.00	0.00	1.00	2700.00	0.00	2700.00
		Total	0.00	1.00	0.00	1.00	2700.00	0.00	2700.00
04-07-2014 - 10-07-2014 (6)									

Job Work	Dept	Pay Types	Cont	M.Help	F.Help	Total	Auto	Manual	Total
1219 Marka Narsimhulu Goud (Welder)			5.50	3.00	0.00	8.50	3250.00	0.00	3250.00
		Totals...	5.50	3.00	0.00	8.50	3250.00	0.00	3250.00
On A/c		Pay Types	5.50	3.00	0.00	8.50	3250.00	0.00	3250.00
		Total	5.50	3.00	0.00	8.50	3250.00	0.00	3250.00
04-07-2014 - 10-07-2014 (6)									

Admin Manager
 Certified By: 

1119 Raja chary (Carpenters)

04-07-2014 - 10-07-2014 (6)

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

Payment Summary Report
 From : 04-07-2014 To : 10-07-2014

11-07-2014

Job Work	Pay Types						Totals...
	Cont	Masn	M.Help	F.Help	Total	Auto	
	1.00	0.00	0.00	0.00	1.00	400.00	400.00
						0.00	0.00
						Manual	0.00
						Total	400.00

1268 S.Bhikshapathy	Pay Types						Totals...	On A/c
	Cont	Masn	M.Help	F.Help	Total	Auto		
	1.00	0.00	0.00	0.00	1.00	7700.00	7700.00	
						0.00	0.00	
						Manual	0.00	
						Total	7700.00	

04-07-2014 - 10-07-2014 (6)

Certified by:
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Grand Total Amount : 62,562.50

Building Material Payment Summary

Company : B & C Estates / Location : May Flower

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From : 04-07-2014 To : 10-07-2014

11-07-2014 11:31:15

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name 0000 - Not known							
Item Name 6125 - Building material - Water Tanker - NA - nos							
10134	04-07-2014	13.18	AP24W 9796	1.00	400.00	0.00	400.00
10135	04-07-2014	14.12	AP24W 9796	1.00	400.00	0.00	400.00
10137	06-07-2014	09.43	AP10W 0456	1.00	400.00	0.00	400.00
10139	08-07-2014	14.04	AP24W 9796	1.00	400.00	0.00	400.00
10142	09-07-2014	14.24	AP24W 9796	1.00	400.00	0.00	400.00
10143	10-07-2014	15.20	AP24W 9796	1.00	400.00	0.00	400.00
6							2400.00

Supplier Name Sai Vishal Enterprises							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
10140	09-07-2014	09.43	AP29V 0966	600.00	28.00	5.00	17640.00
1							17640.00

Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10138	07-07-2014	09.41	AP24Y 6552	295.00	23.00	5.00	7124.25
10141	09-07-2014	09.46	AP24Y 6552	295.00	23.00	5.00	7124.25
2							14248.50

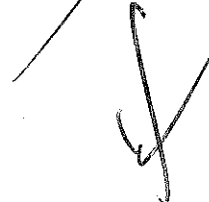
Supplier Name Vishwa Karma Enterprises							
Item Name 1015 - Building material - Robo Sand - Coarse - tons							
10136	05-07-2014	14.53	AP31U 2289	300.00	28.00	5.00	8820.00
1							8820.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admiz. Manager
 B & C Estates



Hire Charges Details


Company : B & C Estates / Location : May Flower Grande


From : 04-07-2014 To : 10-07-2014


11-07-2014 11:05:06

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	VeH No	Start	End	Work Desc	Qty	Rate	Amount
10670	04-07-2014	4878	Sneha Latha	JCB	AP29AM 5304	10:11	13:12	Towards excavation and back filling work on A/C.	3.00	800.00	2400.00
10671	04-07-2014	4880	Sneha Latha	Concrete mixture		10:14	19:43	Concrete mix work for pcc work on A/C.	1.00	1500.00	1500.00
10672	04-07-2014	4881	Sneha Latha	JCB	AP29AM 5304	14:37	18:11	Towards excavation and back filling work for w/side	3.50	800.00	2800.00
10673	09-07-2014	4971	Sneha Latha	JCB	AP16B P 5628	09:59	12:31	Excavation and back filling work at compound wall	2.50	800.00	2000.00
10674	09-07-2014	4972	Sneha Latha	Tipper - 200Cft	AP09V 8176	10:00	18:07	Back filling work on account	1.00	2850.00	2850.00
10675	09-07-2014	4973	Sneha Latha	Tipper - 200Cft	AP09V 2766	10:14	18:08	Back filling work on account	1.00	2850.00	2850.00
10676	09-07-2014	4974	Sneha Latha	JCB	AP16BP 5628	14:05	18:06	Excavation and back filling work near front side	4.00	800.00	3200.00
10677	10-07-2014	4975	Sneha Latha	JCB	AP16BP 5628	09:30	12:37	Excavation and back filling work on account	3.00	800.00	2400.00
10678	10-07-2014	4976	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	09:58	10:07	Robo sand shifting	1.00	250.00	250.00
10679	10-07-2014	4977	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	10:29	10:37	Robo sand shifting	1.00	250.00	250.00
10680	10-07-2014	4978	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	11:09	11:18	20mm metal shifting	1.00	250.00	250.00
10681	10-07-2014	4979	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	11:39	11:42	20mm metal shifting	1.00	250.00	250.00
10682	10-07-2014	4980	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	12:13	12:16	Robo sand shifting	1.00	250.00	250.00
10683	10-07-2014	4981	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	12:49	12:53	Robo sand shifting	1.00	250.00	250.00
10684	10-07-2014	4982	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	14:04	14:21	Stores material shifting	1.00	250.00	250.00
10685	10-07-2014	4983	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	15:10	15:13	20mm metal shifting	1.00	250.00	250.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C ESTATES

CHECKED
 QUANTITY/QUALITY
 By  Dt. 11/07/14
 B & C ESTATES

BNC rent record

COMPANY NAME : BNC ESTATES		PROJECT NAME : MAYFLOWER GRANDE		Details of labour quarters rent record for the week of 04.07.14 to 10.07.14		Prepared by: J.Raambabu			
S.no.	Quarter no.	Occupant Name	Contractor Name	Rs.60/- Room Rent	Rs.20/- Tube light	Rs.35/- TV charges	Rs.25/- Fan charges	Rs.30/- Music Sys	Total Rent
1	1BE-1	Security	SP.Singh	0	0	0	0	0	0.00
2	2BE-2	Lakhan	Kailash pandey	60	20	0	0	0	80.00
3	3BE-3	Nandu	Kailash pandey	60	20	0	0	0	80.00
4	4Be-14	Vaccant	Vaccant	60	20	0	25	0	105.00
5	5BE-16	Vaccant	Vaccant	60	20	0	0	0	0.00
6	6BE-17	Vaccant	Vaccant	60	20	0	0	0	0.00
7	7BE-18	Store room	Company	60	20	0	0	0	0.00
8	8BE-19	Store room	Company	60	20	0	0	0	0.00
9	9BE-20	Naveen	G.Tirupathi	60	20	0	0	0	0.00
10	10BE-25	Jyothibabu	Jyothibabu	60	20	0	0	0	80.00
11	11BE-29	Suresh	Jyothibabu	60	20	0	0	0	80.00
12	12BE-30	Ismail	Jyothibabu	60	20	0	25	0	105.00
13	13BE-31	Subhash	Jyothibabu	60	20	0	25	0	105.00
14	14BE-51	Store room	Jyothibabu	60	20	0	25	0	105.00
15	15BE-52	Chandraiah	Jyothibabu	60	20	0	0	0	80.00
16	16BE-54	Giri	G.Tirupathi	60	20	0	25	0	105.00
17	17BE-55	Ravi	G.Tirupathi	60	20	0	25	0	105.00
18	18BE-58	Bhaswaraj	B.Basappa	60	20	0	25	0	105.00
19	19BE-60	Mannem	G.Mannem	60	20	0	25	0	105.00
20	20BE-61	Anjamma	G.Mannem	60	20	0	25	0	105.00
21	21BE-64	Madhu	G.Mannem	60	20	0	25	0	105.00
22	22BE-65	Balram	G.Mannem	60	20	0	0	0	80.00
23	23BE-66	Balram	K.Krishna	60	20	0	25	0	105.00
24	24BE-67	Vijaya	K.Krishna	60	20	0	0	0	80.00
				60	20	0	0	0	80.00
									1690.00
CONTRACTORS CONSOLIDATED STATEMENT									
S.no.	Quarter no.	Occupant Name	Contractor Name	Room Rent	Tube light	TV charges	Fan charges	Music Sys	Total Rent
18	18BE-58	Bhaswaraj	B.Basappa	60	20	0	25	0	105.00
19	19BE-60	Mannem	G.Mannem	60	20	0	25	0	105.00
20	20BE-61	Anjamma	G.Mannem	60	20	0	0	0	80.00
21	21BE-64	Madhu	G.Mannem	60	20	0	0	0	80.00
9	9BE-20	Naveen	G.Tirupathi	60	20	0	0	0	80.00
16	16BE-54	Giri	G.Tirupathi	60	20	0	25	0	105.00
17	17BE-55	Ravi	G.Tirupathi	60	20	0	25	0	105.00
10	10BE-25	Jyothibabu	Jyothibabu	60	20	0	25	0	105.00
									290.00


Checked
 QUANTITY/QUALITY
 By *MA* DC
 11/07/14
 B & C ESTATES


Certified by:
 Page 1
[Signature]
 Anna. Manager
 B & C Estates


Certified by:
[Signature]
 Project Manager/Engg.
 B & C ESTATES

BNC rent record


11	BE-29	Suresh	Jyothibabu	60	20	0	25	0	105.00	
12	BE-30	Ismail	Jyothibabu	60	20	0	25	0	105.00	
13	BE-31	Subhash	Jyothibabu	60	20	0	25	0	105.00	
14	BE-51	Store room	Jyothibabu	60	20	0	0	0	80.00	
15	BE-52	Chandraiah	Jyothibabu	60	20	0	25	0	105.00	580.00
22	BE-65	Bairam	K.Krishna	60	20	0	25	0	105.00	
23	BE-66	Bairam	K.Krishna	60	20	0	0	0	80.00	
24	BE-67	Vijaya	K.Krishna	60	20	0	0	0	80.00	265.00
2	BE-2	Lakhan	Kailash pandey	60	20	0	0	0	80.00	
3	BE-3	Nandu	Kailash pandey	60	20	0	25	0	105.00	185.00
									Total Rent :	1690.00


Certified by:

 Project Manager/Engg.
 B & C ESTATES


Certified by:

 Admin. Manager
 B & C ESTATES

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 QUANTITY/QUALITY
 By  Dt. 11/02/14
 B & C ESTATES

COMPANY NAME : PARAMOUNT		PROJECT NAME : PARAMOUNT AVENUE		Details of labour quarters rent record for the week of 04.07.14 to 10.07.14					
S.no.	Quarter no.	Occupant Name	Contractor Name	Rs.60/- Room Rent	Rs.20/- Tube light	Rs.35/- TV charges	Rs.25/- Fan charges	Rs.30/- Music Sys	Total Rent
1	5	Manrakhan	Kailash pandey	60	20	0	25	0	105.00
2	9	Bloshram	Kailash pandey	60	20	0	25	0	105.00
3	11	Chandu	Kailash pandey	60	20	0	0	0	80.00
4	63	Ramu	Kailash pandey	60	20	0	0	0	395.00
				Total Rent :					

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 QUANTITY/QUALITY
 BY 
 Dt. 11/07/14
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

Certified :

 Project Manager/Engg.
 B & C ESTATES

Greenwood estates service tax input 1.1.14 to 31.3.14

S.No	Supplier Name	Invoice No	date	Amount	Service Tax
1	Reliance communications	325711489172	05-03-2014		
2	Reliance communications	325622463492	05-02-2014	400.00	49.44
3	Hiregange assoiates	Hyd/2013-14/492	13-02-2014	400.00	49.44
4	inter publicity private limited	Aw/h-131/02/13-14	20-02-2014	6,290.00	777.44
5	fortune travels	invo7439	28-02-2014	1,000.00	123.60
6	fortune travels	invo7433	26-02-2014	970.00	48.00
7	fortune travels	invo7427	14-01-2014	1,000.00	49.00
				960.00	47.00
5					
			Total	11,020.00	1,143.92

Syed Mehdi Rent From July 2009 to Decembe 2013

Sl.No.	Month	Gross Rent	S T Rate	S T Amt	Net Rent	Payment Details			Remarks
						Cheq No	Date	Cheq Amt	
					458,845				
		Outstanding Balance	Pending till June 2009						
1	Jul-09	73,962	10.30%	7,618	81,580				
2	Aug-09	73,962	10.30%	7,618	81,580				
3	Sep-09	78,400	10.30%	8,075	86,475				
4	Oct-09	78,400	10.30%	8,075	86,475				
5	Nov-09	78,400	10.30%	8,075	86,475				
6	Dec-09	78,400	10.30%	8,075	86,475	141553	19-11-09	140,518	30.11.2009
7	Jan-10	78,400	10.30%	8,075	86,475	475434	17-12-09	70,259	04.01.2010
8	Feb-10	78,400	10.30%	8,075	86,475	170406	12-01-10	140,518	29.01.2010
9	Mar-10	78,400	10.30%	8,075	86,475	316210	09-02-10	140,294	24.02.2010
10	Apr-10	78,400	10.30%	8,075	86,475	495019	09-03-10	140,294	19.04.2010
11	May-10	78,400	10.30%	8,075	86,475	411282	08-04-10	148,354	19.04.2010
12	Jun-10	78,400	10.30%	8,075	86,475	663834	19-05-10	148,354	31.05.2010
13	Jul-10	78,400	10.30%	8,075	86,475				
14	Aug-10	78,400	10.30%	8,075	86,475				
15	Sep-10	124,200	10.30%	12,793	136,993	663956	03-08-10	493,698	06.08.2010
16	Oct-10	124,200	10.30%	12,793	136,993				
17	Nov-10	124,200	10.30%	12,793	136,993	359068	05-10-10	78,628	22.10.2010
18	Dec-10	124,200	10.30%	12,793	136,993				
19	Jan-11	124,200	10.30%	12,793	136,993	359079	10-12-10	135,000	16.12.2010
20	Feb-11	124,200	10.30%	12,793	136,993	87515/358978	10-01-2011/28-01-11	249,146	18.01.2011/04.02.2011
21	Mar-11	124,200	10.30%	12,793	136,993	359002	03-02-11	249,146	09.02.2011
22	Apr-11	124,200	10.30%	12,793	136,993				
23	May-11	124,200	10.30%	12,793	136,993				
24	Jun-11	124,200	10.30%	12,793	136,993				
25	Jul-11	124,200	10.30%	12,793	136,993				
26	Aug-11	124,200	10.30%	12,793	136,993				
27	Sep-11	149,040	10.30%	15,351	164,391	832656	12-08-11	249,146	17.08.2011
28	Oct-11	149,040	10.30%	15,351	164,391	832700	02-09-11	249,146	10.09.2011
29	Nov-11	149,040	10.30%	15,351	164,391	87598	05-10-11	249,146	13.10.2011
30	Dec-11	149,040	10.30%	15,351	164,391	87683	09-11-11	820,667	As per bank statement chq not cleared
31	Jan-12	149,040	12.36%	18,421	167,461	746039	12-12-11	149,487	19.12.2011
32	Feb-12	149,040	12.36%	18,421	167,461	746349	13-01-12	149,487	20.01.2012
						392967	10-02-12	149,487	27.02.2012

Razia Bano Rent From July 2009 to Decembe 2013

Sl.No.	Month	Gross Rent	S T Rate	S T Amt	Net Rent	Payment Details			Remarks Chq Cleared Date
						Chq No	Date	Chq Amt	
		Outstanding Balance Pending till June 2009			458,845				
1	Jul-09	73,962	10.30%	7,618	81,580				
2	Aug-09	73,962	10.30%	7,618	81,580				
3	Sep-09	78,400	10.30%	8,075	86,475				
4	Oct-09	78,400	10.30%	8,075	86,475				
5	Nov-09	78,400	10.30%	8,075	86,475				
6	Dec-09	78,400	10.30%	8,075	86,475	141552	19-11-09	140,518	01.12.2009
7	Jan-10	78,400	10.30%	8,075	86,475	475425	17-12-09	70,259	04.01.2010
8	Feb-10	78,400	10.30%	8,075	86,475	170405	12-01-10	140,518	29.01.2010
9	Mar-10	78,400	10.30%	8,075	86,475	316211	09-02-10	140,294	24.02.2010
10	Apr-10	78,400	10.30%	8,075	86,475	495018	09-03-10	140,294	24.02.2010
11	May-10	78,400	10.30%	8,075	86,475	411283	08-04-10	148,354	19.04.2010
12	Jun-10	78,400	10.30%	8,075	86,475	663835	19-05-10	148,354	01.06.2010
13	Jul-10	78,400	10.30%	8,075	86,475				
14	Aug-10	78,400	10.30%	8,075	86,475				
15	Sep-10	124,200	10.30%	12,793	136,993	663957	03-08-10	493,698	06.08.2010
16	Oct-10	124,200	10.30%	12,793	136,993				
17	Nov-10	124,200	10.30%	12,793	136,993	359069	05-10-10	78,628	22.10.2010
18	Dec-10	124,200	10.30%	12,793	136,993				
19	Jan-11	124,200	10.30%	12,793	136,993	359080	10-12-10	135,000	16.12.2010
20	Feb-11	124,200	10.30%	12,793	136,993	87514/358979	10-01-11/28-01-11	249,146	18.01.2011/358979
21	Mar-11	124,200	10.30%	12,793	136,993	359003	03-02-11	249,146	09.02.2011
22	Apr-11	124,200	10.30%	12,793	136,993				
23	May-11	124,200	10.30%	12,793	136,993				
24	Jun-11	124,200	10.30%	12,793	136,993				
25	Jul-11	124,200	10.30%	12,793	136,993				
26	Aug-11	124,200	10.30%	12,793	136,993				
27	Sep-11	149,040	10.30%	15,351	164,391	832657	12-08-11	249,146	07.08.2011
28	Oct-11	149,040	10.30%	15,351	164,391	832699	02-09-11	249,146	10.09.2011
29	Nov-11	149,040	10.30%	15,351	164,391	87597	05-10-11	249,146	13.10.2011
30	Dec-11	149,040	10.30%	15,351	164,391	87676	05-11-11	571,521	As per bank statement chq not cleared
31	Jan-12	149,040	12.36%	18,421	167,461	746036	12-12-11	149,487	19.12.2011
32	Feb-12	149,040	12.36%	18,421	167,461	746346	13-01-12	149,487	20.01.2012
						392965	10-02-12	149,487	27.02.2012

Building Material Payment Summary

1 Of 1

Company : **Modi & Modi Constructions / Location :**

31-05-2014 10:45:07

From : 23-05-2014 To : 29-05-2014

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name Sai lakshmi Enterprises							
Item Name 1016 - Building material - Robo Sand - Fine - tons							
10010	29-05-2014	10:03	AP31U2284	300.00	31.50	5.00	9922.50
							9922.50
Supplier Name Sai lakshmi Enterprises							
Item Name 1021 - Building material - Table Brick - 9 In x4 In x3 In -							
10009	28-05-2014	11:02	AP28TA536	5000.00	3.10	5.00	16275.00
							16275.00
Supplier Name Vishwakarma Enterprises							
Item Name 1016 - Building material - Robo Sand - Fine - tons							
10008	26-05-2014	09:03	AP31U2289	300.00	31.50	5.00	9922.50
							9922.50

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

Payment Summary Report
 From : 11-07-2014 To : 17-07-2014

18-07-2014

Pages 1 Of 2

1181 B.Basappa

							11-07-2014 - 17-07-2014 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.50	1.00	0.00	0.00	1.50	550.00	0.00	550.00	
Totals...	0.50	1.00	0.00	0.00	1.50	550.00	0.00	550.00	

1001 G.Mannem

							11-07-2014 - 17-07-2014 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	6.00	0.00	6.00	1800.00	0.00	1800.00	
Job Work	0.00	0.00	17.75	8.00	25.75	7325.00	0.00	7325.00	
On A/c	3.25	0.00	21.00	20.50	44.75	12562.50	0.00	12562.50	
Totals...	3.25	0.00	44.75	28.50	76.50	21687.50	0.00	21687.50	

1276 G.Sathyanarayana - Civil

							11-07-2014 - 17-07-2014 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	2.00	1.00	1.00	4.00	1250.00	0.00	1250.00	
On A/c	0.00	38.50	5.00	12.00	55.50	19050.00	0.00	19050.00	
Totals...	0.00	40.50	6.00	13.00	59.50	20300.00	0.00	20300.00	

1025 G.Tirupathi

							11-07-2014 - 17-07-2014 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	4.75	5.75	14.00	10.00	34.50	8400.00	0.00	8400.00	
Totals...	4.75	5.75	14.00	10.00	34.50	8400.00	0.00	8400.00	

1105 K Krishna (Hacking)

							11-07-2014 - 17-07-2014 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Job Work	0.00	0.00	6.00	0.00	6.00	1500.00	0.00	1500.00	
Totals...	0.00	0.00	6.00	0.00	6.00	1500.00	0.00	1500.00	

1049 K Ramakrishna (Electrician)

							11-07-2014 - 17-07-2014 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	4.00	0.00	0.00	4.00	1400.00	0.00	1400.00	
On A/c	0.00	4.00	0.00	0.00	4.00	1400.00	0.00	1400.00	
Totals...	0.00	8.00	0.00	0.00	8.00	2800.00	0.00	2800.00	

1219 Marka Narsimhulu Goud (Welder)

11-07-2014 - 17-07-2014 (6)

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

Payment Summary Report
 From : 11-07-2014 To : 17-07-2014

18-07-2014

Pages 2 Of 2

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	5.00	0.00	0.00	0.00	5.00	2000.00	0.00	2000.00
Totals...	5.00	0.00	0.00	0.00	5.00	2000.00	0.00	2000.00

1211 Raja chary

11-07-2014 - 17-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00
Totals...	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00

1119 Raja chary (Carpenters)

11-07-2014 - 17-07-2014 (6)

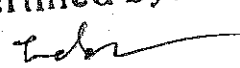
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	2.00	0.00	0.00	0.00	2.00	800.00	0.00	800.00
Totals...	2.00	0.00	0.00	0.00	2.00	800.00	0.00	800.00

1268 S.Bhikshapathy

11-07-2014 - 17-07-2014 (6)


Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	12.00	18.00	0.00	30.00	10200.00	0.00	10200.00
Totals...	0.00	12.00	18.00	0.00	30.00	10200.00	0.00	10200.00

Grand Total Amount : 68,637.50

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin Manager
 B & C Estates

CHECKED
 QUANTITY/QUALITY
 By  18/07/14
 B & C ESTATES

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

Payment Summary Report

From : 11-07-2014 To : 17-07-2014

18-07-2014

Pages 1 Of 2

1181 B.Basappa		11-07-2014 - 17-07-2014 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.50	1.00	0.00	0.00	1.50	550.00	0.00	550.00
Totals...	0.50	1.00	0.00	0.00	1.50	550.00	0.00	550.00

1001 G.Mannem		11-07-2014 - 17-07-2014 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	6.00	0.00	6.00	1800.00	0.00	1800.00
Job Work	0.00	0.00	17.75	8.00	25.75	7325.00	0.00	7325.00
On A/c	3.25	0.00	21.00	20.50	44.75	12562.50	0.00	12562.50
Totals...	3.25	0.00	44.75	28.50	76.50	21687.50	0.00	21687.50

1276 G.Sathyanarayana - Civil		11-07-2014 - 17-07-2014 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	2.00	1.00	1.00	4.00	1250.00	0.00	1250.00
On A/c	0.00	38.50	5.00	12.00	55.50	19050.00	0.00	19050.00
Totals...	0.00	40.50	6.00	13.00	59.50	20300.00	0.00	20300.00

1025 G.Tirupathi		11-07-2014 - 17-07-2014 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	4.75	5.75	14.00	10.00	34.50	8400.00	0.00	8400.00
Totals...	4.75	5.75	14.00	10.00	34.50	8400.00	0.00	8400.00

1105 K Krishna (Hacking)		11-07-2014 - 17-07-2014 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	0.00	6.00	0.00	6.00	1500.00	0.00	1500.00
Totals...	0.00	0.00	6.00	0.00	6.00	1500.00	0.00	1500.00

1049 K Ramakrishna (Electrician)		11-07-2014 - 17-07-2014 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	4.00	0.00	0.00	4.00	1400.00	0.00	1400.00
On A/c	0.00	4.00	0.00	0.00	4.00	1400.00	0.00	1400.00
Totals...	0.00	8.00	0.00	0.00	8.00	2800.00	0.00	2800.00

1219 Marka Narsimhulu Goud (Welder)		11-07-2014 - 17-07-2014 (6)						
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B & C Estates
Mayflower Grande
 Survey No.191, Mallapur, Hyderabad

Payment Summary Report

From : 11-07-2014 To : 17-07-2014

18-07-2014

Pages 2 Of 2

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	5.00	0.00	0.00	0.00	5.00	2000.00	0.00	2000.00
Totals...	5.00	0.00	0.00	0.00	5.00	2000.00	0.00	2000.00

1211 Raja chary 11-07-2014 - 17-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00
Totals...	1.00	0.00	0.00	0.00	1.00	400.00	0.00	400.00

Double Entry

1119 Raja chary (Carpenters) 11-07-2014 - 17-07-2014 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	2.00	0.00	0.00	0.00	2.00	800.00	0.00	800.00
Totals...	2.00	0.00	0.00	0.00	2.00	800.00	0.00	800.00

2000


1268 S.Bhikshapathy 11-07-2014 - 17-07-2014 (6)


Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	12.00	18.00	0.00	30.00	10200.00	0.00	10200.00
Totals...	0.00	12.00	18.00	0.00	30.00	10200.00	0.00	10200.00

Grand Total Amount : **68,637.50**

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

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 By  Dt. 18/07/14
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Building Material Payment Summary

Company : B & C Estates / Location : May Flower

1 Of 1

From : 11-07-2014 To : 17-07-2014

18-07-2014 12:29:58

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name 0000 - Not known							
Item Name 6125 - Building material - Water Tanker - NA - nos							
10144	11-07-2014	13.01	AP24W 9796	1.00	400.00	0.00	400.00
10145	12-07-2014	15.00	AP24W 9796	1.00	400.00	0.00	400.00
10146	13-07-2014	11.20	AP24W 9796	1.00	400.00	0.00	400.00
10150	16-07-2014	15.04	AP24W 9796	1.00	400.00	0.00	400.00
10155	17-07-2014	13.33	AP24W 9796	1.00	400.00	0.00	400.00
						5	2000.00
Supplier Name Sai Vishal Enterprises							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10154	17-07-2014	10.49	AP29V 0966	600.00	23.50	5.00	14805.00
						1	14805.00
Supplier Name Sai Vishal Enterprises							
Item Name 1015 - Building material - Robo Sand - Coarse - tons							
10151	16-07-2014	17.52	AP16TX 2160	300.00	28.00	5.00	8820.00
						1	8820.00
Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
10147	15-07-2014	12.38	AP24Y 6552	295.00	23.00	5.00	7124.25
10149	16-07-2014	11.45	AP24Y 6552	295.00	23.00	5.00	7124.25
10152	17-07-2014	10.30	AP24TC 3482	594.00	23.00	5.00	14345.10
						3	28593.60
Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
10153	17-07-2014	10.33	AP24TB 5868	597.00	30.00	5.00	18805.50
						1	18805.50
Supplier Name Vishwa Karma Enterprises							
Item Name 1015 - Building material - Robo Sand - Coarse - tons							
10156	17-07-2014	14.44	AP31U 2289	300.00	28.00	5.00	8820.00
						1	8820.00
Supplier Name Vishwa Karma Enterprises							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
10148	15-07-2014	15:29	AP31U 2289	300.00	28.00	5.00	8820.00
						1	8820.00

Certified by:

Project Manager/Engg.
B & C ESTATES

Certified by:

Admin. Manager
B & C ESTATES

B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad

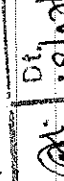
Attendance Report - Summary : From : 11-07-2014 14:04:41 To : 11-07-2014 14:04:41

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1001G.Mannem	Contractor		11-07-2014	8 Hrs 45 Min	1.00	350	350.00	On A/c	Excavation / Earth Work
1045Chandraiah	Male Helper		11-07-2014	0 Hrs 0 Min	0.00	300	0.00	Dept	
1062raja	Male Helper		11-07-2014	8 Hrs 16 Min	1.00	300	300.00	On A/c	Improper Swipe
1075ranji	Female Helper		11-07-2014	8 Hrs 6 Min	1.00	250	250.00	On A/c	
1107Anjali	Female Helper		11-07-2014	8 Hrs 28 Min	1.00	250	250.00	Job Work	
1108Rajeshwari	Female Helper		11-07-2014	8 Hrs 40 Min	1.00	250	250.00	On A/c	
1109Shyamala	Female Helper		11-07-2014	8 Hrs 40 Min	1.00	250	250.00	On A/c	
1110Maibub	Male Helper		11-07-2014	8 Hrs 35 Min	1.00	300	300.00	On A/c	
1183B.Madhu	Male Helper		11-07-2014	11 Hrs 8 Min	1.50	300	450.00	On A/c	
1184Laxmidevi	Female Helper		11-07-2014	8 Hrs 14 Min	1.00	250	250.00	On A/c	
1187Shantatah	Male Helper		11-07-2014	9 Hrs 3 Min	1.00	300	300.00	On A/c	
1230Anjamma	Female Helper		11-07-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
1232Mannem	Male Helper		11-07-2014	11 Hrs 13 Min	1.50	300	450.00	On A/c	
1248Buchiah	Male Helper		11-07-2014	8 Hrs 38 Min	1.00	300	300.00	Job Work	
1266S.Mannem	Male Helper		11-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1295Hamsa	Female Helper		11-07-2014	8 Hrs 31 Min	1.00	250	250.00	Job Work	
1306B.Krishna	Male Helper		11-07-2014	8 Hrs 42 Min	1.00	300	300.00	Job Work	
Totals : Records							17	4250.00	
Contractor : G.Sathanarayana - Civil									
1278Venkatesh c	Mason		11-07-2014	8 Hrs 45 Min	1.00	400	400.00	On A/c	
1281Jayamma	Female Helper		11-07-2014	8 Hrs 40 Min	1.00	200	200.00	On A/c	
1282G.Sathanarayana	Mason		11-07-2014	9 Hrs 32 Min	1.00	400	400.00	On A/c	
1286Kumar	Mason		11-07-2014	8 Hrs 37 Min	1.00	400	400.00	On A/c	
1287Narsimthulu	Mason		11-07-2014	8 Hrs 45 Min	1.00	400	400.00	On A/c	
1301A.Ravi	Mason		11-07-2014	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1302Sayulu	Male Helper		11-07-2014	8 Hrs 43 Min	1.00	250	250.00	On A/c	
Totals : Records							7	2450.00	
Contractor : G.Tirupathi									
1025G.Tirupathi	Contractor		11-07-2014	11 Hrs 26 Min	1.50	400	600.00	On A/c	Centering & Rod Bending


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Project Manager/Engg.
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Admin. Manager
B & C Estates

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BY 
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1188	Venkatesh tirupathi	Male Helper	11-07-2014	8 Hrs 39 Min	1.00	300	300.00	On Alc	
1288	Balaswamy G	Mason	11-07-2014	11 Hrs 27 Min	1.50	400	600.00	On Alc	
Totals : Records		3			4.00		1500.00		
Contractor : K Krishna (Hacking)									
1098	Bairam,	Male Helper	11-07-2014	11 Hrs 9 Min	1.50	250	375.00	Job Work	
1099	Krishna,	Male Helper	11-07-2014	11 Hrs 9 Min	1.50	250	375.00	Job Work	
Totals : Records		2			3.00		750.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	11-07-2014	7 Hrs 12 Min	1.00	350	350.00	Dept	
1308	B. Sampath	Mason	11-07-2014	6 Hrs 50 Min	1.00	350	350.00	On Alc	
1309	M. Shiva	Male Helper	11-07-2014	0 Hrs 0 Min	0.00	250	0.00	On Alc	Improper Swipe
Totals : Records		3			2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	11-07-2014	8 Hrs 16 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : S. Bhikshapathy									
1269	Nagaraj	Mason	11-07-2014	12 Hrs 32 Min	1.50	400	600.00	On Alc	
1273	S. Swamy	Mason	11-07-2014	12 Hrs 34 Min	1.50	400	600.00	On Alc	
1275	Kanakiah	Mason	11-07-2014	0 Hrs 0 Min	0.00	400	0.00	On Alc	Improper Swipe
Totals : Records		3			3.00		1200.00		

Certified by:

Project Manager/Engg.
B & C ESTATES

Certified by:

Admin. Manager
B & C Estates

CHECKED
QUANTITY/QUALITY
By 
Dt: 18/07/14
B & C ESTATES

B & C Estates

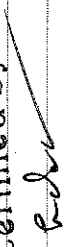
Mayflower Grande

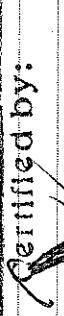
Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 12-07-2014 14:14:56 To : 12-07-2014 14:14:56

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1001G.Mannem	Contractor		12-07-2014	10 Hrs 19 Min	1.25	350	437.50	On A/c	Excavation / Earth Work
1045Chandralah	Male Helper		12-07-2014	8 Hrs 56 Min	1.00	300	300.00	Dept	
1062raja	Male Helper		12-07-2014	8 Hrs 33 Min	1.00	300	300.00	On A/c	
1110Maibub	Male Helper		12-07-2014	8 Hrs 43 Min	1.00	300	300.00	Job Work	
1183B.Madhu	Male Helper		12-07-2014	0 Hrs 0 Min	0.00	300	0.00	Dept	Improper Swipe
1187Shantiah	Male Helper		12-07-2014	9 Hrs 15 Min	1.00	300	300.00	On A/c	
1232Mannem	Male Helper		12-07-2014	0 Hrs 0 Min	0.00	300	0.00	Job Work	Improper Swipe
1248Buchaiah	Male Helper		12-07-2014	9 Hrs 53 Min	1.00	300	300.00	On A/c	
1266S.Mannem	Male Helper		12-07-2014	9 Hrs 47 Min	1.00	300	300.00	Dept	
1306B.Krishna	Male Helper		12-07-2014	9 Hrs 0 Min	1.00	300	300.00	On A/c	
Totals : Records							2537.50		
Contractor : G.Sathyanarayana - Civil									
1278Venkatesh c	Mason		12-07-2014	9 Hrs 26 Min	1.00	400	400.00	On A/c	
1279Balamani	Female Helper		12-07-2014	7 Hrs 9 Min	1.00	200	200.00	On A/c	
1281Jayamma	Female Helper		12-07-2014	9 Hrs 33 Min	1.00	200	200.00	On A/c	
1282G.Sathyanarayana	Mason		12-07-2014	9 Hrs 46 Min	1.00	400	400.00	On A/c	
1286Kumar	Mason		12-07-2014	9 Hrs 26 Min	1.00	400	400.00	On A/c	
1287Narsimhulu	Mason		12-07-2014	9 Hrs 26 Min	1.00	400	400.00	On A/c	
1301A.Ravi	Mason		12-07-2014	9 Hrs 23 Min	1.00	400	400.00	On A/c	
1302Seyulu	Male Helper		12-07-2014	9 Hrs 39 Min	1.00	250	250.00	On A/c	
1310Srinu reddy	Mason		12-07-2014	3 Hrs 34 Min	0.50	400	200.00	On A/c	
Totals : Records							2850.00		
Contractor : G.Tirupathi									
1025G.Tirupathi	Contractor		12-07-2014	10 Hrs 8 Min	1.25	400	500.00	On A/c	
1188Venkatesh tirupathi	Male Helper		12-07-2014	8 Hrs 45 Min	1.00	300	300.00	On A/c	
1288Balaswamy G	Mason		12-07-2014	10 Hrs 9 Min	1.25	400	500.00	On A/c	
Totals : Records							1300.00		
Contractor : K Ramakrishna (Electrician)									
1101Chintu	Mason		12-07-2014	0 Hrs 0 Min	0.00	350	0.00	Dept	Improper Swipe

Certified by:

 Project Manager/Engg.
 B & C ESTATES


Certified by:

 Admin Manager
 B & C Estates


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 QUANTITY/QUALITY
 By  Dt. 18/07/14
 B & C ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
1294	Rajath	Male Helper	12-07-2014	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1308	B. Sampath	Mason	12-07-2014	7 Hrs 45 Min	1.00	350	350.00	On A/c	Improper Swipe
Totals : Records		3			1.00		350.00		
Contractor : Raja chary (Carpenters)									
1119	Raja chary (Carpenters)	Contractor	12-07-2014	8 Hrs 52 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : S. Bhikshapathy									
1273	S. Swamy	Mason	12-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		1			0.00		0.00		

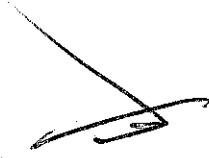
Work Name : Carpenters

Work Name : Centering & Rod Bending

Certified by: 
 Project Manager/Engg.
 B & C ESTATES

Certified by: 
 Admin. Manager
 B & C Estates

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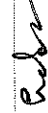
Mayflower Grande

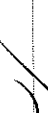
Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 13-07-2014 14:18:48 To : 13-07-2014 14:18:48

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1045	Chandraiah	Male Helper	13-07-2014	0 Hrs 1 Min	0.00	300	0.00	Dept	Excavation / Earth Work
1183B	Madhu	Male Helper	13-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1232	Mannem	Male Helper	13-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1248	Buchalath	Male Helper	13-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
Totals : Records		4			0.00		0.00		
Contractor : G.Saithyanarayana - Civil									
1278	Venkatesh c	Mason	13-07-2014	9 Hrs 9 Min	1.00	400	400.00	On A/c	
1279	Balamani	Female Helper	13-07-2014	9 Hrs 25 Min	1.00	200	200.00	On A/c	
1281	Jayamma	Female Helper	13-07-2014	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1282	Satyanarayana	Mason	13-07-2014	9 Hrs 22 Min	1.00	400	400.00	On A/c	
1286	Kumar	Mason	13-07-2014	8 Hrs 1 Min	1.00	400	400.00	On A/c	
1287	Narsimhulu	Mason	13-07-2014	9 Hrs 18 Min	1.00	400	400.00	On A/c	
1299	R.Sathya	Mason	13-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1302	Sayulu	Male Helper	13-07-2014	9 Hrs 16 Min	1.00	250	250.00	On A/c	
1310	Srinu reddy	Mason	13-07-2014	9 Hrs 21 Min	1.00	400	400.00	On A/c	
Totals : Records		9			8.00		2650.00		
Contractor : G.Tirupathi									
1196	Satish	Mason	13-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1199	CH.Ashok	Mason	13-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		2			0.00		0.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	13-07-2014	0 Hrs 0 Min	0.00	350	0.00	Dept	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : Raja chary									
1211	Raja chary	Contractor	13-07-2014	0 Hrs 0 Min	0.00	400	0.00	Job Work	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : S.Bhikshapathy									
1269	Nagaraj	Mason	13-07-2014	5 Hrs 14 Min	0.50	400	200.00	On A/c	
1270	Yakub	Mason	13-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

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 QUANTITY/QUALITY
 By  Dt. 18/07/14
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time 2 Hrs 4 Min	Alt Val	Rate	Amount	PayType	Remarks	
1273S	Swamy	Mason	13-07-2014	2 Hrs 4 Min	0.00	400	0.00	On A/c		
1274B	Manesh	Male Helper	13-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe	
1275	Kanakiah	Mason	13-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
1293	Praveen	Mason	13-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
Totals : Records							6	200.00	0.50	

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Certified by:
[Signature]
Project Manager/Engg.
B & C ESTATES

Certified by:
[Signature]
Admin. Manager
B & C Estates

CHECK
QUANTITY/QUALITY
By *[Signature]* Dt. 18/07/14
B & C ESTATES

B & C Estates

Mayflower Grande

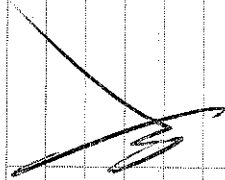
Survey No.191, Mallapur, Hyderabad

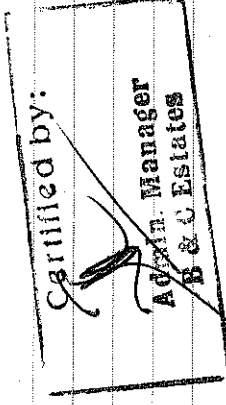
Attendance Report - Summary : From : 14-07-2014 14:24:13 To : 14-07-2014 14:24:13


Contractor : All

18-07-2014 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
Contractor : B.Basappa										
1181B	Basappa	Contractor	14-07-2014	4 Hrs 53 Min	0.50	400	200.00	On A/c	Painters / Polishing	
1205B	Bhaswaraaj	Mason	14-07-2014	9 Hrs 1 Min	1.00	350	350.00	On A/c		
Totals : Records							2	550.00		
Contractor : G.Mannem										
1045C	Chandraiah	Male Helper	14-07-2014	8 Hrs 36 Min	1.00	300	300.00	Dept	Excavation / Earth Work	
1062R	Raja	Male Helper	14-07-2014	8 Hrs 37 Min	1.00	300	300.00	Job Work		
1075S	Sanjil	Female Helper	14-07-2014	8 Hrs 53 Min	1.00	250	250.00	On A/c		
1108R	Rajeshwari	Female Helper	14-07-2014	8 Hrs 55 Min	1.00	250	250.00	On A/c		
1109S	Shyamala	Female Helper	14-07-2014	9 Hrs 5 Min	1.00	250	250.00	On A/c		
1110M	Maibub	Male Helper	14-07-2014	8 Hrs 51 Min	1.00	300	300.00	Job Work		
1183B	Madhu	Male Helper	14-07-2014	10 Hrs 4 Min	1.25	300	375.00	Job Work		
1184L	Laxmidevi	Female Helper	14-07-2014	9 Hrs 50 Min	1.00	250	250.00	Job Work		
1187S	Shantalah	Male Helper	14-07-2014	10 Hrs 13 Min	1.25	300	375.00	On A/c		
1230A	Anjamma	Female Helper	14-07-2014	8 Hrs 55 Min	1.00	250	250.00	Job Work		
1232M	Mannem	Male Helper	14-07-2014	9 Hrs 11 Min	1.00	300	300.00	On A/c		
1248B	Buchalah	Male Helper	14-07-2014	10 Hrs 8 Min	1.25	300	375.00	On A/c		
1266S	Mannem	Male Helper	14-07-2014	9 Hrs 7 Min	1.00	300	300.00	On A/c		
1295H	Hamsa	Female Helper	14-07-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work		
1306B	Krishna	Male Helper	14-07-2014	8 Hrs 37 Min	1.00	300	300.00	Job Work		
Totals : Records							15	4175.00		
Contractor : G.Sathyanarayana - Civil										
1278V	Venkatesh c	Mason	14-07-2014	9 Hrs 30 Min	1.00	400	400.00	On A/c	Civil Work	
1279B	Balamani	Female Helper	14-07-2014	9 Hrs 27 Min	1.00	200	200.00	On A/c		
1281J	Jayamma	Female Helper	14-07-2014	9 Hrs 28 Min	1.00	200	200.00	On A/c		
1282G	Satyanarayana	Mason	14-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c		
1286K	Kumar	Mason	14-07-2014	9 Hrs 29 Min	1.00	400	400.00	On A/c		
1287N	Narsimhulu	Mason	14-07-2014	9 Hrs 30 Min	1.00	400	400.00	On A/c		
1299R	Sathya	Mason	14-07-2014	9 Hrs 32 Min	1.00	400	400.00	On A/c		
1301A	Ravi	Mason	14-07-2014	9 Hrs 28 Min	1.00	400	400.00	On A/c		
Totals : Records							10	1600.00		

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 Project Manager/Engg.
 B & C ESTATES

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 Asst. Manager
 B & C ESTATES


QUANTITY/QUALITY
 By  Dt. 18/07/14
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1302	Sayulu	Male Helper	14-07-2014	9 Hrs 30 Min	1.00	250	250.00	On A/c	
1310	Srimu reddy	Mason	14-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		10			8.00		2650.00		
Contractor : G. Tirupathi									
1025	G. Tirupathi	Contractor	14-07-2014	8 Hrs 40 Min	1.00	400	400.00	On A/c	Work Name : Centering & Rod Bending
1188	Venkatesh tirupathi	Male Helper	14-07-2014	8 Hrs 57 Min	1.00	300	300.00	On A/c	
1250	Temporary card	Male Helper	14-07-2014	8 Hrs 31 Min	1.00	300	300.00	On A/c	
1251	Temporary card 1	Male Helper	14-07-2014	8 Hrs 29 Min	1.00	300	300.00	On A/c	
1252	Temporary card 2	Male Helper	14-07-2014	8 Hrs 29 Min	1.00	300	300.00	On A/c	
1253	Temporary card 3	Male Helper	14-07-2014	8 Hrs 29 Min	1.00	300	300.00	On A/c	
1254	Temporary card 4	Male Helper	14-07-2014	8 Hrs 29 Min	1.00	300	300.00	On A/c	
1255	Temporary card 5	Female Helper	14-07-2014	8 Hrs 30 Min	1.00	0	0.00	On A/c	
1256	Temporary card 6	Female Helper	14-07-2014	8 Hrs 31 Min	1.00	0	0.00	On A/c	
1257	Temporary card 7	Female Helper	14-07-2014	8 Hrs 30 Min	1.00	0	0.00	On A/c	
1258	Temporary card 8	Female Helper	14-07-2014	8 Hrs 29 Min	1.00	0	0.00	On A/c	
1259	Temporary card 9	Female Helper	14-07-2014	8 Hrs 29 Min	1.00	0	0.00	On A/c	
1260	Temporary card 10	Female Helper	14-07-2014	8 Hrs 31 Min	1.00	0	0.00	On A/c	
1261	Temporary card 11	Female Helper	14-07-2014	8 Hrs 31 Min	1.00	0	0.00	On A/c	
1288	Balaswamy G	Mason	14-07-2014	8 Hrs 47 Min	1.00	400	400.00	On A/c	
Totals : Records		15			15.00		2600.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	14-07-2014	7 Hrs 54 Min	1.00	350	350.00	Dept	Work Name : Electrician
Totals : Records		1			1.00		350.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	14-07-2014	8 Hrs 27 Min	1.00	400	400.00	Job Work	Work Name : Welders
Totals : Records		1			1.00		400.00		
Contractor : Raja chary									
1211	Raja chary	Contractor	14-07-2014	8 Hrs 36 Min	1.00	400	400.00	Job Work	Work Name : Carpenters
Totals : Records		1			1.00		400.00		
Contractor : Raja chary (Carpenters)									
1119	Raja chary (Carpenters)	Contractor	14-07-2014	8 Hrs 9 Min	1.00	400	400.00	Job Work	Work Name : Carpenters
Totals : Records		1			1.00		400.00		
Contractor : S. Bhikshapathy									
1269	Nagarej	Mason	14-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Work Name : Centering & Rod Bending
1273	S. Swamy	Mason	14-07-2014	12 Hrs 29 Min	1.50	400	600.00	On A/c	Improper Swipe
1275	Kanakiah	Mason	14-07-2014	12 Hrs 33 Min	1.50	400	600.00	On A/c	
Totals : Records		3			3.00		1200.00		

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin Manager
 B & C Estates

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 QUANTITY
 By  Dt. 18/07/14
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Mayflower Grande


Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 15-07-2014 14:28:56 To : 15-07-2014 14:28:56

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Excavation / Earth Work	Remarks	
Contractor : G.Mannem												
1045	Chandralah	Male Helper	15-07-2014	8 Hrs 35 Min	1.00	300	300.00	Dept			<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Certified by:</p> <p><i>[Signature]</i></p> <p>Project Manager/Engg. B & C ESTATES</p> </div>	
1062	raja	Male Helper	15-07-2014	8 Hrs 40 Min	1.00	300	300.00	Job Work				
1075	ramji	Female Helper	15-07-2014	8 Hrs 31 Min	1.00	250	250.00	On A/c				
1107	Anjali	Female Helper	15-07-2014	8 Hrs 28 Min	1.00	250	250.00	Job Work				
1108	Rajeshwari	Female Helper	15-07-2014	8 Hrs 33 Min	1.00	250	250.00	On A/c				
1109	Shyamala	Female Helper	15-07-2014	8 Hrs 29 Min	1.00	250	250.00	On A/c				
1110	Maibub	Male Helper	15-07-2014	8 Hrs 40 Min	1.00	300	300.00	On A/c				
1183B	Madhu	Male Helper	15-07-2014	8 Hrs 21 Min	1.00	300	300.00	Job Work				
1184	Laxmidevi	Female Helper	15-07-2014	8 Hrs 19 Min	1.00	250	250.00	On A/c				
1187	Shantalah	Male Helper	15-07-2014	8 Hrs 51 Min	1.00	300	300.00	On A/c				
1230A	Anjanima	Female Helper	15-07-2014	0 Hrs 0 Min	0.00	250	0.00	Job Work		Improper Swipe		
1248B	Buchalah	Male Helper	15-07-2014	8 Hrs 35 Min	1.00	300	300.00	Job Work				
1295H	Hamsa	Female Helper	15-07-2014	8 Hrs 31 Min	1.00	250	250.00	Job Work				
1306B	Krishna	Male Helper	15-07-2014	8 Hrs 36 Min	1.00	300	300.00	Job Work				
Totals : Records		14			13.00		3600.00		Work Name :	Civil Work		
Contractor : G.Sathyarayanan - Civil												
1278V	Venkatesh c	Mason	15-07-2014	9 Hrs 2 Min	1.00	400	400.00	On A/c			<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Certified by:</p> <p><i>[Signature]</i></p> <p>Admin. Manager B & C Estates</p> </div>	
1279B	Balamani	Female Helper	15-07-2014	9 Hrs 15 Min	1.00	200	200.00	On A/c				
1281J	Jayamma	Female Helper	15-07-2014	9 Hrs 15 Min	1.00	200	200.00	On A/c				
1282G	Sathyararyana	Mason	15-07-2014	-10 Hrs -8 Min	0.00	400	0.00	On A/c		Improper Swipe..		
1286K	Kumar	Mason	15-07-2014	9 Hrs 2 Min	1.00	400	400.00	On A/c				
1287N	Narsimhulu	Mason	15-07-2014	9 Hrs 2 Min	1.00	400	400.00	On A/c				
1299R	Sathya	Mason	15-07-2014	9 Hrs 3 Min	1.00	400	400.00	On A/c				
1301A	Ravi	Mason	15-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c		Improper Swipe		
1310S	Srinu reddy	Mason	15-07-2014	9 Hrs 0 Min	1.00	400	400.00	On A/c				
Totals : Records		9			7.00		2400.00		Work Name :	Centering & Rod Bending		
Contractor : G. Tirupathi												
1025G	Tirupathi	Contractor	15-07-2014	8 Hrs 44 Min	1.00	400	400.00	On A/c				<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>CHECKED</p> <p>QUANTITY/QUALITY</p> <p>By <i>[Signature]</i> D: 18/07/14</p> <p>B & C ESTATES</p> </div>
1188V	Venkatesh tirupathi	Male Helper	15-07-2014	8 Hrs 41 Min	1.00	300	300.00	On A/c				

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1198	Chandu	Male Helper	15-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	
1251	Temporary card 1	Male Helper	15-07-2014	7 Hrs 59 Min	1.00	300	300.00	On A/c	Improper Swipe
1252	Temporary card 2	Male Helper	15-07-2014	7 Hrs 59 Min	1.00	300	300.00	On A/c	
1253	Temporary card 3	Male Helper	15-07-2014	7 Hrs 58 Min	1.00	300	300.00	On A/c	
1254	Temporary card 4	Male Helper	15-07-2014	0 Hrs 0 Min	0.00	300	0.00	On A/c	
1256	Temporary card 6	Female Helper	15-07-2014	7 Hrs 59 Min	1.00	0	0.00	On A/c	Improper Swipe
1258	Temporary card 8	Female Helper	15-07-2014	7 Hrs 58 Min	1.00	0	0.00	On A/c	
1261	Temporary card 11	Female Helper	15-07-2014	7 Hrs 58 Min	1.00	0	0.00	On A/c	
1288	Balaswamy G	Mason	15-07-2014	8 Hrs 43 Min	1.00	400	400.00	On A/c	
Totals : Records		11			9.00		2000.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	15-07-2014	7 Hrs 57 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : Raja chary									
1211	Raja chary	Contractor	15-07-2014	0 Hrs 0 Min	0.00	400	0.00	Job Work	
Totals : Records		1			0.00		0.00		
Contractor : S. Bhikshapathy									
1269	Nagaraj	Mason	15-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1273	S. Swamy	Mason	15-07-2014	7 Hrs 56 Min	1.00	400	400.00	On A/c	Improper Swipe
1275	Kanakiah	Mason	15-07-2014	11 Hrs 55 Min	1.50	400	600.00	On A/c	
Totals : Records		3			2.50		1000.00		

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C ESTATES

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 QUANTITY/QUALITY
 By  Ds 18/07/14
 B & C ESTATES

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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 16-07-2014 14:33:09 To : 16-07-2014 14:33:09

Contractor : All

18-07-2014 Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1001	G.Mannem	Contractor	16-07-2014	0 Hrs 0 Min	0.00	350	0.00	Excavation / Earth Work	
1045	Chandralah	Male Helper	16-07-2014	9 Hrs 0 Min	1.00	300	300.00	Dept	Improper Swipe
1062	Raja	Male Helper	16-07-2014	0 Hrs 0 Min	0.00	300	0.00	A/c	Improper Swipe
1073	ramji	Female Helper	16-07-2014	0 Hrs 0 Min	0.00	250	0.00	A/c	Improper Swipe
1108	Rajeshwari	Female Helper	16-07-2014	11 Hrs 11 Min	1.50	250	375.00	A/c	Improper Swipe
1109	Shyamala	Female Helper	16-07-2014	9 Hrs 3 Min	1.00	250	250.00	A/c	
1110	Maibub	Male Helper	16-07-2014	9 Hrs 2 Min	1.00	300	300.00	Job Work	
1183	B.Madhu	Male Helper	16-07-2014	11 Hrs 5 Min	1.50	300	450.00	Job Work	
1184	axaidevi	Female Helper	16-07-2014	8 Hrs 42 Min	1.00	250	250.00	A/c	
1187	Shantaiyah	Male Helper	16-07-2014	9 Hrs 44 Min	1.00	300	300.00	A/c	
1232	Mannem	Male Helper	16-07-2014	11 Hrs 11 Min	1.50	300	450.00	A/c	
1248	Buchalaiah	Male Helper	16-07-2014	-18 Hrs -38 Min	0.00	300	0.00	A/c	
1262	Tulasamma	Female Helper	16-07-2014	0 Hrs 0 Min	0.00	250	0.00	A/c	Improper Swipe..
1295	Hansa	Female Helper	16-07-2014	8 Hrs 57 Min	1.00	250	250.00	A/c	Improper Swipe
1306	B.Krishna	Male Helper	16-07-2014	9 Hrs 3 Min	1.00	300	300.00	Job Work	
Totals : Records		15			11.50		3225.00		
Contractor : G.Sathyanaarayana - Civil									
1278	Venkatesh c	Mason	16-07-2014	9 Hrs 29 Min	1.00	400	400.00	A/c	Work Name : Civil Work
1279	Balamani	Female Helper	16-07-2014	9 Hrs 42 Min	1.00	200	200.00	A/c	
1281	Jayamma	Female Helper	16-07-2014	9 Hrs 41 Min	1.00	200	200.00	A/c	
1282	G.Sathyanaarayana	Mason	16-07-2014	0 Hrs 0 Min	0.00	400	0.00	A/c	
1288	kumar	Mason	16-07-2014	9 Hrs 40 Min	1.00	400	400.00	A/c	Improper Swipe
1287	Narsimhulu	Mason	16-07-2014	9 Hrs 30 Min	1.00	400	400.00	A/c	
1299	R.Sathya	Mason	16-07-2014	9 Hrs 40 Min	1.00	400	400.00	A/c	
1301	A.Ravi	Mason	16-07-2014	-19 Hrs -42 Min	0.00	400	0.00	A/c	
1302	Sayulu	Male Helper	16-07-2014	9 Hrs 30 Min	1.00	250	250.00	A/c	
1310	Srinu reddy	Mason	16-07-2014	9 Hrs 43 Min	1.00	400	400.00	A/c	Improper Swipe..
1321	Saithyam	Mason	16-07-2014	7 Hrs 49 Min	1.00	400	400.00	A/c	
1322	Krishna	Mason	16-07-2014	7 Hrs 49 Min	1.00	400	400.00	A/c	


Project Manager/Engg.
B & C ESTATES

Certified by:
Admin. Manager
B & C Estates


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QUANTITY/AVALIABILITY
By [Signature] Ds 18/07/14
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ID	Employee Name	Emp Skill	Date	Total Time	Aft Val	Rate	Amount	PayType	Remarks
Totals : Records		12			10.00		3450.00		
Contractor : G. Tirupathi									
1188	Venkatesh tirupathi	Male Helper	16-07-2014	9 Hrs 8 Min	1.00	300	300.00	On A/c	Work Name : Centering & Rod Bending
Totals : Records		1			1.00		300.00		
Contractor : K Krishna (Hacking)									
1098	Bartram,	Male Helper	16-07-2014	9 Hrs 26 Min	1.00	250	250.00	Job Work	Work Name : Civil Work
1099	Krishna,	Male Helper	16-07-2014	9 Hrs 29 Min	1.00	250	250.00	Job Work	
Totals : Records		2			2.00		500.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	16-07-2014	8 Hrs 20 Min	1.00	350	350.00	Dept	Work Name : Electrician
1308	B. Sampath	Mason	16-07-2014	8 Hrs 20 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	16-07-2014	8 Hrs 0 Min	1.00	400	400.00	Job Work	Work Name : Welders
Totals : Records		1			1.00		400.00		
Contractor : S. Eshikshapathy									
1269	Nagaraj	Mason	16-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Work Name : Centering & Rod Bending
1311	Temporery card	Male Helper	16-07-2014	9 Hrs 9 Min	1.00	300	300.00	On A/c	Improper Swipe
1312	Temporery card 2	Male Helper	16-07-2014	9 Hrs 9 Min	1.00	300	300.00	On A/c	
1313	Temporery card 3	Male Helper	16-07-2014	9 Hrs 8 Min	1.00	300	300.00	On A/c	
1314	Temporery card 4	Male Helper	16-07-2014	9 Hrs 9 Min	1.00	300	300.00	On A/c	
1315	Temporery card 06	Male Helper	16-07-2014	9 Hrs 9 Min	1.00	300	300.00	On A/c	
1316	Temporery card 07	Male Helper	16-07-2014	9 Hrs 9 Min	1.00	300	300.00	On A/c	
1317	Temporery card 08	Male Helper	16-07-2014	9 Hrs 9 Min	1.00	300	300.00	On A/c	
1318	Temporery card 09	Male Helper	16-07-2014	9 Hrs 8 Min	1.00	300	300.00	On A/c	
1319	Temporery card A	Male Helper	16-07-2014	9 Hrs 9 Min	1.00	300	300.00	On A/c	
1320	Temporery card B	Male Helper	16-07-2014	9 Hrs 9 Min	1.00	300	300.00	On A/c	
Totals : Records		11			10.00		3000.00		

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C ESTATES



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 QUANTITY/QUALITY
 By  Dt. 18/6/14
 B & C ESTATES


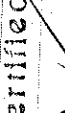
B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 17-07-2014 14:38:24 To : 17-07-2014 14:38:24

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks	
Contractor : G.Mannem										
1001	G.Mannem	Contractor	17-07-2014	8 Hrs 53 Min	1.00	350	350.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p>  <p>Project Manager/Engg. B & C ESTATES</p> </div>	
1045	Chandratiah	Male Helper	17-07-2014	9 Hrs 1 Min	1.00	300	300.00	Dept		
1107	Anjali	Female Helper	17-07-2014	8 Hrs 48 Min	1.00	250	250.00	Job Work		
1108	Rajeshwari	Female Helper	17-07-2014	8 Hrs 52 Min	1.00	250	250.00	On A/c		
1109	Shyamala	Female Helper	17-07-2014	8 Hrs 57 Min	1.00	250	250.00	On A/c		
1110	Maibub	Male Helper	17-07-2014	8 Hrs 50 Min	1.00	300	300.00	Job Work		
1183	B.Madhu	Male Helper	17-07-2014	8 Hrs 32 Min	1.00	300	300.00	Job Work		
1184	Laxmidevi	Female Helper	17-07-2014	8 Hrs 32 Min	1.00	250	250.00	On A/c		
1187	Shantaiah	Male Helper	17-07-2014	9 Hrs 24 Min	1.00	300	300.00	On A/c		
1230	Anjamma	Female Helper	17-07-2014	8 Hrs 37 Min	1.00	250	250.00	Job Work		
1232	Mannem	Male Helper	17-07-2014	8 Hrs 38 Min	1.00	300	300.00	On A/c		
1248	Buchatah	Male Helper	17-07-2014	8 Hrs 54 Min	1.00	300	300.00	Job Work		
1262	Tulasamma	Female Helper	17-07-2014	8 Hrs 56 Min	1.00	250	250.00	On A/c		
1295	Hansa	Female Helper	17-07-2014	8 Hrs 54 Min	1.00	250	250.00	On A/c		
Totals : Records				14	14.00		3900.00			
Contractor : G.Sathyanarayana - Civil										
1278	Venkatesh c	Mason	17-07-2014	9 Hrs 2 Min	1.00	400	400.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by:</p>  <p>Admin Manager B & C Estates</p> </div>	
1279	Balamani	Female Helper	17-07-2014	9 Hrs 37 Min	1.00	200	200.00	On A/c		
1281	Jayamma	Female Helper	17-07-2014	9 Hrs 31 Min	1.00	200	200.00	Job Work		
1282	G.Sathyanarayana	Mason	17-07-2014	9 Hrs 41 Min	1.00	400	400.00	On A/c		
1286	Kumar	Mason	17-07-2014	9 Hrs 2 Min	1.00	400	400.00	On A/c		
1287	Narsimhulu	Mason	17-07-2014	9 Hrs 2 Min	1.00	400	400.00	On A/c		
1299	R.Sathya	Mason	17-07-2014	9 Hrs 43 Min	1.00	400	400.00	Job Work		
1302	Sayulu	Male Helper	17-07-2014	9 Hrs 2 Min	1.00	250	250.00	Job Work		
1310	Srinu reddy	Mason	17-07-2014	9 Hrs 21 Min	1.00	400	400.00	On A/c		
1321	Sathyam	Mason	17-07-2014	9 Hrs 2 Min	1.00	400	400.00	Job Work		
1322	Knishna	Mason	17-07-2014	9 Hrs 2 Min	1.00	400	400.00	On A/c		
Totals : Records				11	11.00		3850.00			
Contractor : G.Tirupathi										
										Work Name : Centering & Rod Bending

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By  Dt. **18/07/14**

B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1188	Venkatesh Tirupathi	Male Helper	17-07-2014	8 Hrs 54 Min	1.00	300	300.00	On A/c	
1288	Balaswamy G	Mason	17-07-2014	8 Hrs 44 Min	1.00	400	400.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : K Krishna (Hacking)									
1098	Balam,	Male Helper	17-07-2014	9 Hrs 44 Min	1.00	250	250.00	Job Work	
Totals : Records		1			1.00		250.00		
Contractor : K Ramakrishna (Electrician)									
1101	Chintu	Mason	17-07-2014	7 Hrs 36 Min	1.00	350	350.00	On A/c	
1308	B. Sampath	Mason	17-07-2014	7 Hrs 37 Min	1.00	350	350.00	Dept	
Totals : Records		2			2.00		700.00		
Contractor : Marika Narsimhulu Goud (Welder)									
1219	Marika Narsimhulu Goud (Welder)	Contractor	17-07-2014	7 Hrs 45 Min	1.00	400	400.00	Job Work	
Totals : Records		1			1.00		400.00		
Contractor : S. Bhikshapathy									
1269	Nagaraj	Mason	17-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
1270	Yakub	Mason	17-07-2014	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1273	S. Swamy	Mason	17-07-2014	12 Hrs 25 Min	1.50	400	600.00	On A/c	Improper Swipe
1275	Kanakiah	Mason	17-07-2014	12 Hrs 13 Min	1.50	400	600.00	On A/c	
1312	Temporary card 2	Male Helper	17-07-2014	8 Hrs 5 Min	1.00	300	300.00	On A/c	
1313	Temporary card 3	Male Helper	17-07-2014	8 Hrs 5 Min	1.00	300	300.00	On A/c	
1314	Temporary card 4	Male Helper	17-07-2014	8 Hrs 7 Min	1.00	300	300.00	On A/c	
1315	Temporary card 06	Male Helper	17-07-2014	8 Hrs 5 Min	1.00	300	300.00	On A/c	
1316	Temporary card 07	Male Helper	17-07-2014	8 Hrs 5 Min	1.00	300	300.00	On A/c	
1317	Temporary card 08	Male Helper	17-07-2014	8 Hrs 7 Min	1.00	300	300.00	On A/c	
1318	Temporary card 09	Male Helper	17-07-2014	8 Hrs 6 Min	1.00	300	300.00	On A/c	
1319	Temporary card A	Male Helper	17-07-2014	8 Hrs 6 Min	1.00	300	300.00	On A/c	
Totals : Records		12			11.00		3600.00		


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By  DE 18/07/14


B & C ESTATES

Certified by:



Admin. Manager
B & C Estates

Certified by:



Project Manager/Engg.
B & C ESTATES

Hire Charges Payment Report

Company : B & C Estates / Location : May Flower Grande

From : 11-07-2014 To : 17-07-2014

18-07-2014 12:29:58

1 Of 1

CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
15-07-2014	10695	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
15-07-2014	10696	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
15-07-2014	10697	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
15-07-2014	10698	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
16-07-2014	10699	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
16-07-2014	10701	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
16-07-2014	10702	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
16-07-2014	10703	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
16-07-2014	10704	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
16-07-2014	10705	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
16-07-2014	10706	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
16-07-2014	10707	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
17-07-2014	10708	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
17-07-2014	10709	Tractor with tipper with labour	AP24C 615	1.00	250.00	250.00
17-07-2014	10711	Tractor with tipper with labour	AP24C 6152	1.00	250.00	250.00
Total Transactions		15			Total Amount	3750.00

S.Bhikshapathy						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
16-07-2014	10700	Concrete mixture		1.00	1500.00	1500.00
17-07-2014	10710	Concrete mixture		1.00	1500.00	1500.00
Total Transactions		2			Total Amount	3000.00

Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
12-07-2014	10686	JCB	AP22H 0466	3.25	800.00	2600.00
12-07-2014	10687	Tractor with tipper without labour (per day)	AP29T 1413	1.00	1600.00	1600.00
12-07-2014	10688	Tractor with tipper without labour (per day)	AP24F 9985	1.00	1600.00	1600.00
12-07-2014	10689	JCB	AP16BP 5628	3.00	800.00	2400.00
12-07-2014	10690	Tipper - 200Cft	AP29U 2766	1.00	2850.00	2850.00
12-07-2014	10691	Tipper - 200Cft	AP09V 2766	1.00	2850.00	2850.00
12-07-2014	10692	JCB	AP22H 0466	4.00	800.00	3200.00
12-07-2014	10693	JCB	AP16BP 5628	4.00	800.00	3200.00
14-07-2014	10694	JCB	AP16BP 5628	3.00	800.00	2400.00
Total Transactions		9			Total Amount	22700.00

Certified by:

[Signature]
Project Manager/Engg.
B & C ESTATES

Certified by:

[Signature]
Admin. Manager
B & C Estates


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By *[Signature]* Dt. 18/07/14

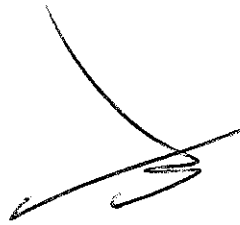
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Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
10144	11-07-2014	13.01	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	782	AP24W 9796	Party	Security	400.00
10145	12-07-2014	15.00	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	783	AP24W 9796	Party	Security	400.00
10146	13-07-2014	11.20	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	784	AP24W 9796	Party	Security	400.00
10147	15-07-2014	12.38	Sri Vinayaka Stone Crushing	1008 - Building material - Metal aggregate - 20mm - cft	295.00	1900	AP24Y 6552	Party	Security	7124.25
10148	15-07-2014	15.29	Vishwa Karma Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	912	AP31U 2289	Party	Security	8820.00
10149	16-07-2014	11.45	Sri Vinayaka Stone Crushing	1008 - Building material - Metal aggregate - 20mm - cft	295.00	1921	AP24Y 6552	Party	Security	7124.25
10150	16-07-2014	15.04	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	785	AP24W 9796	Party	Security	400.00
10151	16-07-2014	17.52	Sai Vishal Enterprises	1015 - Building material - Robo Sand - Coarse - tons	300.00	469	AP16TX 2160	Party	Security	8820.00
10152	17-07-2014	10.30	Sri Vinayaka Stone Crushing	1008 - Building material - Metal aggregate - 20mm - cft	594.00	1943	AP24TC 3482	Party	Security	14345.10
10153	17-07-2014	10.33	Sri Vinayaka Stone Crushing	1035 - Building material - Robo sand - Coarse - NA - cft	597.00	1944	AP24TB 5868	Party	Security	18805.50
10154	17-07-2014	10.49	Sai Vishal Enterprises	1008 - Building material - Metal aggregate - 20mm - cft	600.00	091	AP29V 0866	Party	Security	14805.00
10155	17-07-2014	13.33	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	786	AP24W 9796	Party	Security	400.00
10156	17-07-2014	14.44	Vishwa Karma Enterprises	1015 - Building material - Robo Sand - Coarse - tons	300.00	916	AP31U 2289	Party	Security	8820.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

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 B & C ESTATES




Hire Charges Details


Company : B & C Estates / Location : May Flower Grande
 From : 11-07-2014 To : 17-07-2014

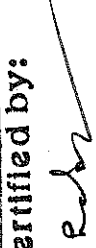
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Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
10686	12-07-2014	5077	Sneha Latha	JCB	AP22H 0466	09:44	13:02	Excavation and bak filling work on account	HC ✓ 3.25	800.00	2600.00
10687	12-07-2014	5078	Sneha Latha	Tractor with tipper without labour	AP29T 1413	09:45	18:07	mud shifting for bak filling on account work	HC ✓ 1.00	1600.00	1600.00
10688	12-07-2014	5079	Sneha Latha	Tractor with tipper without labour	AP24F 9985	09:47	18:05	Mud shifting on account work	HC ✓ 1.00	1600.00	1600.00
10689	12-07-2014	5080	Sneha Latha	JCB	AP16BP 5628	09:48	13:00	Excavation and back filling work in account	HC ✓ 3.00	800.00	2400.00
10690	12-07-2014	5081	Sneha Latha	Tipper - 200Cft	AP29U 2766	09:53	18:01	Mud shifting for back filling on account work	HC ✓ 1.00	2850.00	2850.00
10691	12-07-2014	5082	Sneha Latha	Tipper - 200Cft	AP09V 2766	09:53	18:01	Mud shifting for back filling on account work	HC ✓ 1.00	2850.00	2850.00
10692	12-07-2014	5085	Sneha Latha	JCB	AP22H 0466	14:00	18:09	Excavation and back filling work on account work	HC ✓ 4.00	800.00	3200.00
10693	12-07-2014	5089	Sneha Latha	JCB	AP16BP 5628	14:26	18:29	Excavation and back filling on account work	HC ✓ 4.00	800.00	3200.00
10694	14-07-2014	5090	Sneha Latha	JCB	AP16BP 5628	09:30	12:20	Excavation and back filling work on account	HC ✓ 3.00	800.00	2400.00
10695	15-07-2014	5091	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	10:10	10:18	Robo sand shifting	JW ✓ 1.00	250.00	250.00
10696	15-07-2014	5092	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	10:57	11:02	Robo sand shifting	JW ✓ 1.00	250.00	250.00
10697	15-07-2014	5093	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	11:42	11:49	20mm metal shifting	JW ✓ 1.00	250.00	250.00
10698	15-07-2014	5094	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	12:27	12:31	Robo sand shifting	JW ✓ 1.00	250.00	250.00
10699	16-07-2014	5107	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	09:59	10:07	Cement shifting	JW ✓ 1.00	250.00	250.00
10701	16-07-2014	5108	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	10:33	10:40	20mm metal shifting	JW ✓ 1.00	250.00	250.00
10702	16-07-2014	5109	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	11:20	11:29	Cement shifting	JW ✓ 1.00	250.00	250.00
10703	16-07-2014	5110	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	15:42	15:51	Robo sand shifting	JW ✓ 1.00	250.00	250.00
10704	16-07-2014	5111	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	16:33	16:42	Cement and robo sand shifting	JW ✓ 1.00	250.00	250.00
10705	16-07-2014	5112	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	17:05	17:14	Robo sand shifting	JW ✓ 1.00	250.00	250.00
10706	16-07-2014	5113	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	17:36	17:42	Cement shifting	JW ✓ 1.00	250.00	250.00
10707	16-07-2014	5114	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	18:29	18:35	Robo sand shifting	JW ✓ 1.00	250.00	250.00
10708	17-07-2014	5115	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	10:03	10:10	Cement shifting	JW ✓ 1.00	250.00	250.00
10709	17-07-2014	5116	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	10:18	10:25	Cement shifting	JW ✓ 1.00	250.00	250.00
10711	17-07-2014	5117	CH Bikshapathi	Tractor with tipper with labour	AP24C 6152	11:10	11:12	20mm metal shifting	JW ✓ 1.00	250.00	250.00
10700	16-07-2014	5141	S.Bhikshapathi	Concrete mixture		10:08	18:47	Concreting work at Club house retaining wall	HC ✓ 1.00	1500.00	1500.00
10710	17-07-2014	5142	S.Bhikshapathi	Concrete mixture		10:54	18:07	Concreting works at club house columns	HC ✓ 1.00	1500.00	1500.00

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 By  Dt: 18/07/14
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

Certified by:

 Project Manager/Engg.
 B & C ESTATES

COMPANY NAME : PARAMOUNT		PROJECT NAME : PARAMOUNT AVENUE		Details of labour quarters rent record for the week of 11.07.14 to 17.07.14					
S.no.	Quarter no.	Occupant Name	Contractor Name	Rs.60/- Room Rent	Rs.20/- Tube light	Rs.35/- TV charges	Rs.25/- Fan charges	Rs.30/- Music Sys	Total Rent
1	5	Manrakhan	Kailash pandey	60	20	0	0	25	105.00
2	9	Biohram	Kailash pandey	60	20	0	0	25	105.00
3	11	Chandu	Kailash pandey	60	20	0	0	25	105.00
4	63	Ramu	Kailash pandey	60	20	0	0	0	80.00
Total Rent:									395.00

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Certified by:
(Signature)
Project Manager/Engg.
B & C ESTATES

Certified by:
(Signature)
Admn. Manager
B & C Estates


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By *(Signature)* Dt. 18/07/14
B & C ESTATES

Certified by:

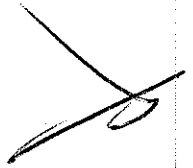
 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin. Manager
 B & C Estates

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 QUANTITY/QUALITY
 By  Dt. 18/07/14
 B & C ESTATES

COMPANY NAME : VISTA HOMES												
PROJECT NAME : VISTA HOMES												
Details of labour quarters rent record for the week of 11.07.14 to 17.07.14												
Prepared by: J.Raamibabu												
S.no.	Quarter no.	Occupant Name	Contractor Name	Rs.60/- Room Rent	Rs.20/- Tube light	Rs.35/- TV charges	Rs.25/- Fan charges	Rs.30/- Music Sys	Total Rent			
1	4	Barath	Kailash pandey	60	20	0	0	25	0	105.00		
2	6	Mohan varma	Kailash pandey	60	20	0	0	25	0	105.00		
3	7	Nishad	Kailash pandey	60	20	35	25	25	0	140.00		
4	8	Pawan	Kailash pandey	60	20	35	35	25	0	140.00		
5	10	Govardhan	Kailash pandey	60	20	35	35	25	0	140.00		
6	12	Sukanu	Arjun	60	20	0	0	25	0	105.00		
7	13	Hiralal	Kailash pandey	60	20	0	0	25	0	105.00		
8	15	Nandikeshwar	Arjun	60	20	0	0	0	0	80.00		
9	23	Sham	Arjun	60	20	0	0	25	0	105.00		
10	26	Bheem	Arjun	60	20	0	0	25	0	105.00		
11	27	Anand	Kailash pandey	60	20	0	0	25	0	105.00		
12	49	Mohan	Arjun	60	20	0	0	25	0	105.00		
13	59	John	Arjun	60	20	0	0	25	0	105.00		
				Total Rent :						1445.00		
CONTRACTORS CONSOLIDATED STATEMENT												
S.no.	Quarter no.	Occupant Name	Contractor Name	Room Rent	Tube light	TV charges	Fan charges	Music Sys	Total Rent			
6	12	Sukanu	Arjun	60	20	0	0	25	0	105.00		
8	15	Nandikeshwar	Arjun	60	20	0	0	0	0	80.00		
9	23	Sham	Arjun	60	20	0	0	25	0	105.00		
10	26	Bheem	Arjun	60	20	0	0	25	0	105.00		
12	49	Mohan	Arjun	60	20	0	0	25	0	105.00		
13	59	John	Arjun	60	20	0	0	25	0	105.00		
				605								
1	4	Barath	Kailash pandey	60	20	0	0	25	0	105.00		
2	6	Mohan varma	Kailash pandey	60	20	0	0	25	0	105.00		
3	7	Nishad	Kailash pandey	60	20	35	35	25	0	140.00		
4	8	Pawan	Kailash pandey	60	20	35	35	25	0	140.00		
5	10	Govardhan	Kailash pandey	60	20	35	35	25	0	140.00		
7	13	Hiralal	Kailash pandey	60	20	0	0	25	0	105.00		
11	27	Anand	Kailash pandey	60	20	0	0	25	0	105.00		
				Total Rent :						1445.00		



Certified by:

Project Manager/Engg.
B & C ESTATES

Certified by:

Admin. Manager
B & C Estates

QUANTITY/QUALITY

By  Dt. 18/07/14
B & C ESTATES

BNC rent record

COMPANY NAME : BNC ESTATES


PROJECT NAME : MAYFLOWER GRANDE


Details of labour quarters rent record for the week of 11.07.14 to 17.07.14
Prepared by: J.Raambabu

S.no.	Quarter no.	Occupant Name	Contractor Name	Rs.60/- Room Rent	Rs.20/- Tube light	Rs.35/- TV charges	Rs.25/- Fan charges	Rs.30/- Music Sys	Total Rent
1	BE-1	Security	SP. Singh	0	0	0	0	0	0.00
2	BE-2	Lakhan	Kailash pandey	60	20	0	0	0	80.00
3	BE-3	Nandu	Kailash pandey	60	20	0	0	0	80.00
4	BE-14	Vaccant	Vaccant	0	0	0	25	0	105.00
5	BE-16	Vaccant	Vaccant	0	0	0	0	0	0.00
6	BE-17	Vaccant	Vaccant	0	0	0	0	0	0.00
7	BE-18	Store room	Company	0	0	0	0	0	0.00
8	BE-19	Store room	Company	0	0	0	0	0	0.00
9	BE-20	Naveen	G.Tirupathi	0	0	0	0	0	0.00
10	BE-25	Jyothibabu	Jyothibabu	60	20	0	0	0	80.00
11	BE-29	Suresh	Jyothibabu	60	20	0	0	0	80.00
12	BE-30	Ismail	Jyothibabu	60	20	0	0	0	80.00
13	BE-31	Subhash	Jyothibabu	60	20	0	25	0	105.00
14	BE-51	Store room	Jyothibabu	60	20	0	25	0	105.00
15	BE-52	Chandraiah	Jyothibabu	60	20	0	25	0	105.00
16	BE-54	Giri	Jyothibabu	60	20	0	0	0	80.00
17	BE-55	Ravi	G.Tirupathi	60	20	0	25	0	105.00
18	BE-58	Bhaswaraj	G.Tirupathi	60	20	0	25	0	105.00
19	BE-60	Mannem	B.Basappa	60	20	0	25	0	105.00
20	BE-61	Anjamma	G.Mannem	60	20	0	25	0	105.00
21	BE-64	Madhu	G.Mannem	60	20	0	25	0	105.00
22	BE-65	Bairam	G.Mannem	60	20	0	0	0	80.00
23	BE-66	Bairam	K.Krishna	60	20	0	0	0	80.00
24	BE-67	Vijaya	K.Krishna	60	20	0	25	0	105.00
				60	20	0	0	0	80.00
									1690.00
CONTRACTORS CONSOLIDATED STATEMENT									
S.no.	Quarter no.	Occupant Name	Contractor Name	Room Rent	Tube light	TV charges	Fan charges	Music Sys	Total Rent
18	BE-58	Bhaswaraj	B.Basappa	60	20	0	25	0	105.00
19	BE-60	Mannem	G.Mannem	60	20	0	25	0	105.00
20	BE-61	Anjamma	G.Mannem	60	20	0	0	0	80.00
21	BE-64	Madhu	G.Mannem	60	20	0	0	0	80.00
9	BE-20	Naveen	G.Tirupathi	60	20	0	0	0	80.00
16	BE-54	Giri	G.Tirupathi	60	20	0	0	0	80.00
17	BE-55	Ravi	G.Tirupathi	60	20	0	25	0	105.00
10	BE-25	Jyothibabu	Jyothibabu	60	20	0	0	0	80.00
11	BE-29	Suresh	Jyothibabu	60	20	0	25	0	105.00
12	BE-30	Ismail	Jyothibabu	60	20	0	25	0	105.00
13	BE-31	Subhash	Jyothibabu	60	20	0	25	0	105.00
14	BE-51	Store room	Jyothibabu	60	20	0	0	0	80.00

15	BE-52	Chandraiah	Jyothibabu	60	20	0	25	0	105.00	580.00
22	BE-65	Bairam	K.Krishna	60	20	0	25	0	105.00	
23	BE-66	Bairam	K.Krishna	60	20	0	0	0	80.00	
24	BE-67	Vijaya	K.Krishna	60	20	0	0	0	80.00	
2	BE-2	Lakhan	Kailash pandey	60	20	0	0	0	80.00	265.00
3	BE-3	Nandu	Kailash pandey	60	20	0	25	0	105.00	185.00
									Total Rent:	1690.00

Certified by:
Wb
 Project Manager/Engg.
 B & C ESTATES

Certified by:

 Admin Manager
 B & C Estates

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 By  Dt. 13/07/14
 B & C ESTATES

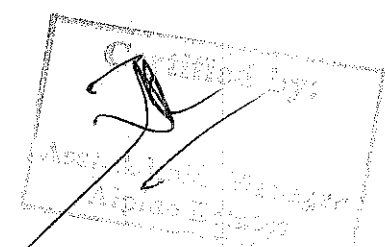
MFH - Detailed Attendance Report

From Date: 09-May-1 To Date: 15/5/14

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-May-14	9:30	6023	Narsingh Yada	MAN	EAR	MH	300	18:00				
09-May-14	9:30	6024	Anjali	MAN	EAR	FH	250	18:00	1	CA	Job Work	300
09-May-14	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	CA	Job Work	250
09-May-14	9:30	6041	Raju	BSP	PAI	MA	350	18:00	1	CA	Job Work	350
09-May-14	9:30	6064	Basappa	BSP	PAI	MA	350	18:00	1	B	Job Work	350
09-May-14	9:30	6066	Baswaraj	BSP	PAI	MA	350	18:00	1	C	Job Work	350
09-May-14	9:30	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	C	Job Work	350
09-May-14	9:30	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
09-May-14	9:30	6249	Ramsabad	JR	PAI	MA	350	18:00	1	CA	Job Work	250
09-May-14	9:30	6250	Ramesh	JR	PAI	MA	350	18:00	1	A	Job Work	350
10-May-14	9:30	6023	Narsingh Yada	MAN	EAR	MH	300	18:00	1	A	Job Work	350
10-May-14	9:30	6024	Anjali	MAN	EAR	FH	250	18:00	1	CA	Job Work	300
10-May-14	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	CA	Job Work	250
10-May-14	9:30	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	350
10-May-14	9:30	6176	Chander	VPH	ELE	MA	250	18:00	1	CA	Job Work	250
10-May-14	9:30	6195	Shamala	MAN	EAR	FH	350	18:00	1	CA	Job Work	250
10-May-14	9:30	6219	SK Asif	SM	PLU	MA	250	18:00	1	CA	Job Work	350
12-May-14	9:30	6023	Narsingh Yada	MAN	EAR	MH	375	18:00	1	CA	Job Work	250
12-May-14	9:30	6024	Anjali	MAN	EAR	FH	300	18:00	1	CA	Job Work	375
12-May-14	9:30	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	CA	Job Work	300
12-May-14	9:30	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
12-May-14	9:30	6251	Chander	GTP	CIV	MA	250	18:00	1	CA	Job Work	250
12-May-14	9:30	6252	Vishnu	GTP	CIV	MA	400	18:00	1	CA	Job Work	250
13-May-14	9:30	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1	CA	Job Work	400
13-May-14	9:30	6024	Anjali	MAN	EAR	FH	300	18:00	1	CA	Job Work	250
13-May-14	9:30	6033	Venkat chary	Rac	CAR	MA	250	18:00	1	CA	Job Work	300
13-May-14	9:30	6034	Samila	Rac	CAR	MH	350	18:00	1	A	Job Work	250
13-May-14	9:30	6035	Gyaneshwar C	Rac	CAR	MA	250	18:00	1	B	Job Work	350
13-May-14	9:30	6036	Assue	Rac	CAR	MH	350	18:00	1	B	Job Work	250
13-May-14	9:30	6149	Rajeshwari	MAN	EAR	FH	250	18:00	1	B	Job Work	350
13-May-14	9:30	6176	Chander	VPH	ELE	MA	250	18:00	1	B	Job Work	250
13-May-14	9:30	6195	Shamala	MAN	EAR	FH	350	18:00	1	CA	Job Work	250
13-May-14	9:30	6218	SK Mosin	SM	PLU	MA	250	18:00	1	A	Job Work	350
13-May-14	9:30	6219	SK Asif	SM	PLU	MA	375	18:00	1	CA	Job Work	250
14-May-14	9:30	6024	Anjali	MAN	EAR	FH	375	18:00	1	A	Job Work	375
14-May-14	9:30	6033	Venkat chary	Rac	CAR	MA	250	18:00	1	CA	Job Work	250
14-May-14	9:30	6149	Rajeshwari	MAN	EAR	FH	350	18:00	1	A	Job Work	250
14-May-14	9:30	6154	Rahul	PKL	CIV	MA	250	18:00	1	CA	Job Work	350
14-May-14	9:30	6176	Chander	VPH	ELE	MA	400	18:00	1	B	Job Work	250
14-May-14	9:30	6195	Shamala	MAN	EAR	FH	350	18:00	1	B	Job Work	400
14-May-14	9:30	6218	SK Mosin	SM	PLU	MA	250	18:00	1	A	Job Work	350
14-May-14	9:30	6232	K. Chiranjivi	CRV	CIV	MA	375	18:00	1	CA	Job Work	250
14-May-14	9:30	6233	Bharthi	CRV	CIV	MA	400	18:00	1	A	Job Work	375
							200	18:00	1	B	Job Work	400
									1	B	Job Work	200

15 May, 2014

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PINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-May-14	9:30	6246	Ravinder	VRV	ELE	MA	350	18:00	1	B	Job Work	350
14-May-14	9:30	6247	Shekar	VRV	ELE	MA	350	18:00	1	B	Job Work	350
14-May-14	9:30	6248	Srikanth	VRV	ELE	MA	350	18:00	1	B	Job Work	350
15-May-14	9:30	6024	Anjali	MAN	EAR	FH	250	18:00	1	CA	Job Work	250
15-May-14	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	CA	Job Work	350
15-May-14	9:30	6043	Praveen	VPH	ELE	MH	250	18:00	1	CA	Job Work	250
15-May-14	9:30	6176	Chander	VPH	ELE	MA	350	18:00	1	CA	Job Work	250
15-May-14	9:30	6195	Shamala	MAN	EAR	FH	250	18:00	1	CA	Job Work	350
15-May-14	9:30	6232	K. Chiranjivi	CRV	CIV	MA	400	18:00	1	CA	Job Work	250
15-May-14	9:30	6233	Bharthi	CRV	CIV	FH	200	18:00	1	CA	Job Work	400
15-May-14	9:30	6247	Shekar	VRV	ELE	MA	350	18:00	1	CA	Job Work	200
15-May-14	9:30	6248	Srikanth	VRV	ELE	MA	350	18:00	1	CA	Job Work	350

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16/5/14

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QUANTITY/QUALITY
BY *[Signature]*
16/05/14
ALFONSO ESTABES


MFH - Attendance Value Detailed Report

From Date: 9/5/14 To Date: 15/5/14

Contractor Name	B.Bassappa (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Summary for 'Contractor Name' = B.Bassappa (Painter) (1 detail reco)		Sum	3
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	21
Summary for 'Contractor Name' = G.Mannem (Earth Work) (10 detail reco)		Sum	21
Contractor Name	G.Tirupathi		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = G.Tirupathi (2 detail records)		Sum	2
Contractor Name	Jyothi Ram (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = Jyothi Ram (Painter) (1 detail reco)		Sum	2
Contractor Name	K. Chiranjivi (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = K. Chiranjivi (Civil) (4 detail reco)		Sum	4
Contractor Name	Kileshwar (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = Kileshwar (Civil) (1 detail record)		Sum	1
Contractor Name	R.Raja Chary (Carpenter)		
Payment Type	Job Work		

15 May, 2014

Rj 16/5/14

Certified by:

 Asst. Admin. Manager
 Alpine Estates

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Page 1 of 2

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 ALPINE ESTATES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (6 detail		Sum	8
Contractor Name	Shaik Moasin (Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Summary for 'Contractor Name' = Shaik Moasin (Plumber) (3 detail r		Sum	4
Contractor Name	V Ravindra chry (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Summary for 'Contractor Name' = V Ravindra chry (Electrician) (2 de		Sum	5
Contractor Name	V.Phanendar (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = V.Phanendar (Electrician) (5 detail		Sum	5
		Grand Total	55

Rj
16/5/14

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 By [Signature] 16/05/14
 ALPINE ESTATES

MODI Properties

Other Receipts - Inwards


From : 01-08-2014 To : 07-08-2014


08-08-2014 14:37:17

Company Name B and C Estates

Location Name May Flower Grande

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
10499	01-08-2014	0000 - Not known	0000 - Item Not known	Ace 0686	11679		By Bike	Basappa	Security
10500	01-08-2014	0000 - Not known	0000 - Item Not known	red marker	2		By Hand	Dayanand	Security
10505	03-08-2014	0000 - Not known	6549 - Paints - White Cement - 25kgs - bags		11687		By Bike	Basappa	Security
10510	04-08-2014	0000 - Not known	0000 - Item Not known	chalk piece	1		By Hand	Dayanand	Security
10510	04-08-2014	0000 - Not known	4014 - Consumables - Colin - 500ml - nos		1		By Hand	Dayanand	Security
10511	04-08-2014	0000 - Not known	4000 - Consumables - Acid - NA - ltrs		1		By Hand	Dayanand	Security
10513	06-08-2014	0000 - Not known	4585 - Electrical - other - Insulation tape - NA -		1		By Hand	Dayanand	Security
10516	06-08-2014	0000 - Not known	4034 - Consumables - Gunny Bag - other - nos		2		By Hand	Dayanand	Security
10516	06-08-2014	0000 - Not known	0000 - Item Not known	Re No 81077	500876		TS10UA0143	Somesh	Security
10516	06-08-2014	0000 - Not known	0000 - Item Not known	Received from PMA (MS door frame)	22375		TS10UA0143	Somesh	Security
10519	06-08-2014	0000 - Not known	2004-Carpentry - doors-Flush Door - 30mm-35 In	Received from PMA (MS door frame 7x2x11)	22375		TS10UA0143	Somesh	Security
10519	06-08-2014	0000 - Not known	6605 - Paints - Water Paper - other - nos	Received from PMA	22375		TS10UA0143	Somesh	Security
10519	06-08-2014	0000 - Not known	0000 - Item Not known	LP (red paper 180 no)	21692		By Bike	Basappa	Security
10520	07-08-2014	0000 - Not known	0000 - Item Not known	LP (Wood putty)	1692		By Bike	Basappa	Security
10522	07-08-2014	0000 - Not known	0000 - Item Not known	LP (Exterior primer)	41692		By Bike	Basappa	Security
10523	07-08-2014	0000 - Not known	0000 - Item Not known	paint.0943	11695		By Hand	Srinu	Security
10524	07-08-2014	0000 - Not known	0000 - Item Not known	Emalison paint	11696		By Hand	Srinu	Security
10525	07-08-2014	0000 - Not known	9505 - Tools - Balifes - 18 ft - nos	Emalison paint 8203	11698		By Hand	Srinu	Security
			4585 - Electrical - other - Insulation tape - NA -		3002536		AP29V5132	Srinu	Security
					2		By Hand	Srinu	Security

Certified by:

Project Manager/Engg.
B & C ESTATES

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