

MFH - Attendance Payment Summary Report

From: 6/2/15

To: 12/2/15

Contractor Name *Mohammed Nadeem*

Payment Type Job Work

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

Summary for 'Contractor Name' = Mohammed Nadeem (6 detail records)

Sum	2250
Sum	2250

Contractor Name *N.Krishna*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)

Summary for 'Contractor Name' = N.Krishna (5 detail records)

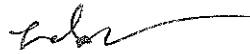
Sum	1550
Sum	1550
Grand Total	3800

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10/2/15

MFH - Attendance Value Detailed Report From Date: 6/2/15 To Date: 12/2/15

Contractor Name	Mohammed Nadeem		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
Summary for 'Contractor Name' = Mohammed Nadeem (3 detail recor		Sum	6
Contractor Name	N.Krishna		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = N.Krishna (5 detail records)		Sum	5
		Grand Total	11



MFH - Detailed Attendance Report

From Date: 06-02-201 To Date: 12/2/15

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-02-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	A	Job Work	375
06-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375
06-02-2015	9:30	6266	Arjun	NKS	CIV	MA	400	18:00	1	A	Job Work	400
06-02-2015	9:30	6267	Chintu	NKS	CIV	MH	250	18:00	1	A	Job Work	250
07-02-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	C	Job Work	375
07-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	C	Job Work	375
07-02-2015	9:30	6266	Arjun	NKS	CIV	MA	400	18:00	1	A	Job Work	400
07-02-2015	9:30	6267	Chintu	NKS	CIV	MH	250	18:00	1	A	Job Work	250
10-02-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	B	Job Work	375
10-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	B	Job Work	375
10-02-2015	9:30	6267	Chintu	NKS	CIV	MH	250	18:00	1	B	Job Work	250



Hire Charges Payment Report

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

From : 06-02-2015 To : 12-02-2015

13-02-2015 11:02:23

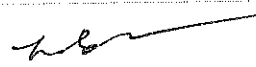
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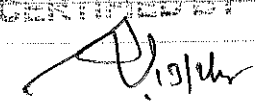
CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
06-02-2015	11767	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
06-02-2015	11768	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
06-02-2015	11769	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
06-02-2015	11770	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
07-02-2015	11771	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-02-2015	11774	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-02-2015	11775	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-02-2015	11776	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
09-02-2015	11778	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
09-02-2015	11779	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
09-02-2015	11780	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
09-02-2015	11781	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
09-02-2015	11782	Tractor with tipper with labour	AP24C6152	0.50	250.00	125.00
10-02-2015	11787	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
10-02-2015	11788	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
11-02-2015	11790	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
11-02-2015	11791	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
11-02-2015	11792	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
11-02-2015	11793	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-02-2015	11796	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
12-02-2015	11798	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-02-2015	11799	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-02-2015	1197	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
Total Transactions		23			Total Amount	5625.00

K.Krishna						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
08-02-2015	11777	Chipping machine (per hour)		4.50	140.00	630.00
11-02-2015	11789	Chipping machine (per hour)		3.50	140.00	490.00
Total Transactions		2			Total Amount	1120.00

Raminaidu						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
07-02-2015	11772	4" core in 4" to 6" Slab		10.00	250.00	2500.00
07-02-2015	11773	5" core in 4" to 6" Slab		3.00	275.00	825.00
10-02-2015	11783	3" core in 4" to 6" Slab		8.00	225.00	1800.00
10-02-2015	11784	5" core in 4" to 6" Slab		10.00	275.00	2750.00
12-02-2015	11794	4" core in 4" to 6" Slab		16.00	250.00	4000.00
12-02-2015	11795	5" core in 4" to 6" Slab		5.00	275.00	1375.00
Total Transactions		6			Total Amount	13250.00

Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
10-02-2015	11785	JCB	AP29AM5304	2.00	800.00	1600.00
10-02-2015	11786	JCB	AP29AM5304	2.50	800.00	2000.00
Total Transactions		2			Total Amount	3600.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

Building Material Payment Summary

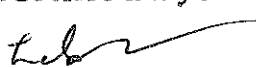
Company : B and C Estates / Location : May Flower

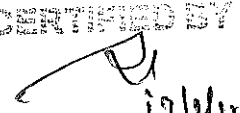
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
From : 06-02-2015 To : 12-02-2015

13-02-2015 11:02:23

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name 0000 - Not known							
Item Name 6125 - Building material - Water Tanker - NA - nos							
11562	06-02-2015	14:10	AP24W9796	1.00	400.00	0.00	400.00
11563	07-02-2015	13:22	AP24W9796	1.00	400.00	0.00	400.00
11565	08-02-2015	13:28	AP24W9796	1.00	400.00	0.00	400.00
11566	09-02-2015	14:40	AP24W9796	1.00	400.00	0.00	400.00
11569	10-02-2015	20:14	AP10W0436	1.00	400.00	0.00	400.00
11573	12-02-2015	14:43	AP24W9796	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							
11571	12-02-2015	11:00	AP16TX2160	300.00	21.00	5.00	6615.00
							1 6615.00
Supplier Name Sree Sai Sharanya Enterprises							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
11568	10-02-2015	17:51	AP16TX2160	300.00	21.00	5.00	6615.00
							1 6615.00
Supplier Name Sri Bala Saraswathi Industries							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
11561	06-02-2015	12:49	AP10V1779	296.00	19.50	0.00	5772.00
11564	07-02-2015	17:55	AP11W4275	300.00	19.50	0.00	5850.00
							2 11622.00
Supplier Name Sri Bala Saraswathi Industries							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
11572	12-02-2015	13:35	AP10V1779	300.00	21.00	0.00	6300.00
							1 6300.00
Supplier Name Sri Vinayaka Stone Crushing Industry							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
11567	09-02-2015	14:55	AP29T1158	300.00	21.00	0.00	6300.00
							1 6300.00
Supplier Name Vishwakarma Enterprises							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
11570	11-02-2015	14:06	AP24TA4239	675.00	19.80	5.00	14033.25
							1 14033.25

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 12/14/15
 Asst. Admin Manager
 B & C Estates

CHECKED
 QUANTITY/QUALITY
 By  Dt. 13/02/15
 B & C ESTATES

MODI Properties

Inward Report - MRN

Company : B and C Estates

Project : May Flower Grande

From : 06-02-2015 To : 12-02-2015

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
			Vivid World	3523 - Computers and Peripherals - Toner refill - NA	1			28508	18336	04-02-2015	
12028	05-02-2015	10:47	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x8	1050	Party	Security	28150	125	05-02-2015	AP9W6833
12030	06-02-2015	09:30	R.K.Steel Udyog Pvt. Ltd.	8114 - Steel - rebar - TMT - 10mm - kgs	880	Party	Security	28435	1516	06-02-2015	AP28TA0865
12030	06-02-2015	09:30	R.K.Steel Udyog Pvt. Ltd.	8115 - Steel - rebar - TMT - 12mm - kgs	1560	Party	Security	28435	1516	06-02-2015	AP28TA0865
12030	06-02-2015	09:30	R.K.Steel Udyog Pvt. Ltd.	8116 - Steel - rebar - TMT - 16mm - kgs	3160	Party	Security	28435	1516	06-02-2015	AP28TA0865
12030	06-02-2015	09:30	R.K.Steel Udyog Pvt. Ltd.	8117 - Steel - rebar - TMT - 20mm - kgs	3270	Party	Security	28435	1516	06-02-2015	AP28TA0865
12030	06-02-2015	09:30	R.K.Steel Udyog Pvt. Ltd.	8120 - Steel - rebar - TMT - 8mm - kgs	4270	Party	Security	28435	1516	06-02-2015	AP28TA0865
12032	06-02-2015	11:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28440	2362	06-02-2015	AP29V6836
12033	06-02-2015	12:10	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28440	2363	06-02-2015	AP29V6097
12034	06-02-2015	14:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28440	2366	06-02-2015	AP29V9914
12035	06-02-2015	14:25	Sri Rama Sales Corporation	4622 - Electrical - other - MH Chowke - NA - nos	3	Someesh	Security	28348	7117	06-02-2015	TS10UA0143
12035	06-02-2015	14:25	Sri Rama Sales Corporation	4521 - Electrical - other - Bulb - other - nos	3	Someesh	Security	28348	7117	06-02-2015	TS10UA0143
12035	06-02-2015	14:25	Sri Rama Sales Corporation	4523 - Electrical - other - Halogen Ballast - NA - nos	2	Someesh	Security	28348	7117	06-02-2015	TS10UA0143
12036	06-02-2015	14:25	Sri Rama Sales Corporation	4524 - Electrical - other - Capacitor - NA - nos	2	Someesh	Security	28348	7118	06-02-2015	TS10UA0143
12039	06-02-2015	16:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28440	2369	06-02-2015	AP24TA2839
12040	06-02-2015	17:35	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28440	2370	06-02-2015	AP29V6098

Certified by:

CERTIFIED
(Signature)
 Asst. Admin. Someesh
 B & C Estates

MODI Properties

Inward Report - MRN

Company : B and C Estates

Project : May Flower Grande

From : 06-02-2015 To : 12-02-2015

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12047	07-02-2015	14:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28440	2372	07-02-2015	AP24TA2838
12048	07-02-2015	15:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28440	2373	07-02-2015	AP29V6096
12049	07-02-2015	16:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28440	2374	07-02-2015	AP29V6836
12050	07-02-2015	17:45	Shubham Enterprises	4505 - Electrical - conducting - PVC Pipe - 1In - nos	90	Party	Security	28477	3670	07-02-2015	TS10UA0143
12050	07-02-2015	17:45	Shubham Enterprises	4587 - Electrical - other - Junction Box - other - nos	75	Party	Security	28477	3670	07-02-2015	TS10UA0143
12050	07-02-2015	17:45	Shubham Enterprises	4500 - Electrical - conducting - PVC bend - other -	70	Party	Security	28477	3670	07-02-2015	TS10UA0143
12050	07-02-2015	17:45	Shubham Enterprises	4585 - Electrical - other - Insulation tape - NA - nos	78	Party	Security	28477	3670	07-02-2015	TS10UA0143
12051	07-02-2015	17:5	Shubham Enterprises	7278 - Plumbing - PVC - Solvent Cement 250ml -	13	Party	Security	28477	3671	07-02-2015	TS10UA0143
12051	07-02-2015	17:5	Shubham Enterprises	4617 - Electrical - other - Metal box - 8way - nos	60	Party	Security	28477	3671	07-02-2015	TS10UA0143
12051	07-02-2015	17:5	Shubham Enterprises	4603 - Electrical - other - Metal box - 6way - nos	162	Party	Security	28477	3671	07-02-2015	TS10UA0143
12051	07-02-2015	17:5	Shubham Enterprises	4613 - Electrical - other - Metal box - 2way - nos	14	Party	Security	28477	3671	07-02-2015	TS10UA0143
12053	09-02-2015	10:30	M/S. Sivajothi Transport	3001 - Cement - 53 grade - 50kgs - bags	400	Party	Security	28420	12243	09-02-2015	KA04A6414
12054	09-02-2015	10:30	M/S. Sivajothi Transport	3002 - Cement - PPC - 50kgs - bags	260	Party	Security	28420	12245	09-02-2015	KA04A6414
12055	09-02-2015	10:30	M/S. Sivajothi Transport	3002 - Cement - PPC - 50kgs - bags	140	Party	Security	28420	12244	09-02-2015	KA04A6414
12057	09-02-2015	16:30	Sri Rama Sales Corporation	4505 - Electrical - conducting - PVC Pipe - 1In - nos	100	Someesh	Security	28479	7335	09-02-2015	TS10UA0143

Supplied by:
 Project Manager
 Project Estates
 13-02-2015 18:03:25

MODI Properties

Inward Report - MRN

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From : 06-02-2015 To : 12-02-2015

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12057	09-02-2015	16:30	Sri Rama Sales Corporation	4587 - Electrical - other - Junction Box - other - nos	200	Somesh	Security	28479	7335	09-02-2015	TS10UA0143
12057	09-02-2015	16:30	Sri Rama Sales Corporation	4500 - Electrical - conducting - PVC bend - other -	150	Somesh	Security	28479	7335	09-02-2015	TS10UA0143
12059	09-02-2015	17:32	Sree Sai Sharanya Enterprises	1005 - Building material - Cement Solid Blocks - 6 In	700	Party	Security	27925	176	09-02-2015	AP9W6633
12060	10-02-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8115 - Steel - rebar - TMT - 12mm - kgs	990	Party	Security	28489	Inward No	10-02-2015	AP28TA0865
12060	10-02-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8119 - Steel - rebar - TMT - 32mm - kgs	600	Party	Security	28489	Inward No	10-02-2015	AP28TA0865
12060	10-02-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8116 - Steel - rebar - TMT - 16mm - kgs	450	Party	Security	28489	Inward No	10-02-2015	AP28TA0865
12060	10-02-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8117 - Steel - rebar - TMT - 20mm - kgs	830	Party	Security	28489	Inward No	10-02-2015	AP28TA0865
12060	10-02-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8120 - Steel - rebar - TMT - 8mm - kgs	1660	Party	Security	28489	Inward No	10-02-2015	AP28TA0865
12060	10-02-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8118 - Steel - rebar - TMT - 25mm - kgs	3690	Party	Security	28489	Inward No	10-02-2015	AP28TA0865
12061	10-02-2015	10:11	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	84	Mahaboob	Security	28154	622	10-02-2015	AP16TX1776
12061	10-02-2015	10:11	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	27	Mahaboob	Security	28154	622	10-02-2015	AP16TX1776
12061	10-02-2015	10:11	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	56	Mahaboob	Security	28154	622	10-02-2015	AP16TX1776
12061	10-02-2015	10:11	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	48	Mahaboob	Security	28154	622	10-02-2015	AP16TX1776
12061	10-02-2015	10:11	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	352	Mahaboob	Security	28154	622	10-02-2015	AP16TX1776
12061	10-02-2015	10:11	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	56	Mahaboob	Security	28154	622	10-02-2015	AP16TX1776

CERTIFIED BY
 84 Mahaboob
 Asst. Admin Manager
 Project: May Flower Grande

Certified by:
 Mr. Shauddin
 Project: May Flower Grande

MODI Properties

Inward Report - MRN

Company : B and C Estates

Project : May Flower Grande

From : 06-02-2015 To : 12-02-2015

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12062	09-02-2015	10:44	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x 8	1047	Party	Security	28150	130	09-02-2015	AF9W6633
12063	10-02-2015	16:00	Dilpreet Hardware	2176 - Carpentry - hardware - Wood Screws -	6	Selva	Security	28517	470	10-02-2015	TS10UA0143
12064	10-02-2015	16:00	Sri Raja Rajeshwara Traders	9570 - Tools - Spade with handle - NA - nos	15	Selva	Security	28493	Inward No	10-02-2015	TS10UA0143
12064	10-02-2015	16:00	Sri Raja Rajeshwara Traders	4006 - Consumables - Bucket - other - nos	50	Selva	Security	28493	Inward No	10-02-2015	TS10UA0143
12065	10-02-2015	16:00	Sri Raja Rajeshwara Traders	2103 - Carpentry - hardware - Holdfast - 4 In - kgs	42	Selva	Security	28516	Inward No	10-02-2015	TS10UA0143
12065	10-02-2015	16:00	Sri Raja Rajeshwara Traders	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	5	Selva	Security	28516	Inward No	10-02-2015	TS10UA0143
12066	10-02-2015	16:00	G. Krishna Murthy & Sons	4003 - Consumables - Bombay Broom - Big - nos	10	Selva	Security	28492	595	10-02-2015	TS10UA0143
12067	10-02-2015	16:00	A.Chandra Shaker	2076 - Carpentry - hardware - Chicken Mesh - NA -	50	Selva	Security	28491	037	10-02-2015	TS10UA0143
12067	10-02-2015	16:00	A.Chandra Shaker	4057 - Consumables - Sponges - NA - nos	240	Selva	Security	28491	037	10-02-2015	TS10UA0143
12067	10-02-2015	16:00	A.Chandra Shaker	4080 - Consumables - Bombay Brooms - Other -	360	Selva	Security	28491	037	10-02-2015	TS10UA0143
12067	10-02-2015	16:00	A.Chandra Shaker	4009 Consumables - Coconut Broom - other - nos	50	Selva	Security	28491	037	10-02-2015	TS10UA0143
12068	10-02-2015	16:00	Nagina Industrial Corporation	2100-Carpentry - hardware - Fischer - 6mm - pkls	10	Selva	Security	28502	3571	10-02-2015	TS10UA0143
12068	10-02-2015	16:00	Nagina Industrial Corporation	2099 - Carpentry - hardware - Fischer - 5mm - pkls	10	Selva	Security	28502	3571	10-02-2015	TS10UA0143
12079	11-02-2015	16:00	Sathyavarapu Hardwares,	2159 - Carpentry - hardware - Sheet Metal Screw -	10	Somesh	Security	28505	738	11-02-2015	TS10UA0143
12079	11-02-2015	16:00	Sathyavarapu Hardwares,	2162 - Carpentry - hardware - Sheet Metal Screw -	10	Somesh	Security	28505	738	11-02-2015	TS10UA0143

Certified by:
 A.Chandra Shaker
 Project Manager/Asst. Admin Manager
 B & C ESTATES
 240 Selva
 360 Selva
 50 Selva
 Asst. Admin Manager
 B & C ESTATES

MODI Properties

Inward Report - MRN

Company : B and C Estates

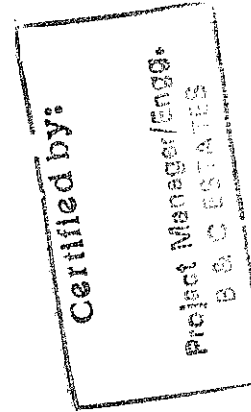
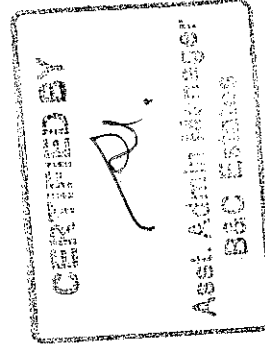
Project : May Flower Grande

From : 06-02-2015 To : 12-02-2015

13-02-2015 18:03:25

5 of 5

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12079	11-02-2015	16:00	Sathyavarapu Hardwares,	2163 - Carpentry - hardware - Sheet Metal Screw -	10	Somesh	Security	28505	738	11-02-2015	TS10UJA0143
12080	11-02-2015	16:00	Sri Rama Paints & Pipe Fitting Stores	6549 - Paints - White Cement - 25kgs - bags	4	Party	Security	28495	4347	11-02-2015	TS10UJA0143
12080	11-02-2015	16:00	Sri Rama Paints & Pipe Fitting Stores	6548 - Paints - Janata Paste - NA - kgs	10	Party	Security	28495	4347	11-02-2015	TS10UJA0143



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

Payment Summary Report

From : 06-02-2015 To : 12-02-2015

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Pages 1 Of 4

17031 Aaron Associates		06-02-2015 - 12-02-2015 (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	0.00	0.00	0.00
Totals...	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00

1181 B.Basappa		06-02-2015 - 12-02-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00
Totals...	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00

1549 B.Raminaidu		06-02-2015 - 12-02-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	3.00	3.00	0.00	0.00	6.00	0.00	0.00	0.00
Totals...	3.00	3.00	0.00	0.00	6.00	0.00	0.00	0.00

17056 Crech Teacher (BNC)		06-02-2015 - 12-02-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00

1001 G.Mannem		06-02-2015 - 12-02-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	7.00	7.00	14.00	3850.00	0.00	3850.00
Job Work	0.00	0.00	15.50	16.00	31.50	8650.00	0.00	8650.00
On A/c	1.00	0.00	23.25	12.00	36.25	10325.00	0.00	10325.00
Totals...	1.00	0.00	45.75	35.00	81.75	22825.00	0.00	22825.00

98 Gopi Certified by:		06-02-2015 - 12-02-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00

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

CERTIFIED BY
[Signature]
 12/2/15
 Project Manager
 B & C ESTATES

1159 Janardhana prasad (tiles work)		06-02-2015 - 12-02-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	1.25	1.25	0.00	2.50	875.00	0.00	875.00

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

Payment Summary Report

From : 06-02-2015 To : 12-02-2015

13-02-2015

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Totals...	0.00	1.25	1.25	0.00	2.50	875.00	0.00	875.00
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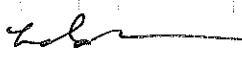
1434	Jyothin Ram							06-02-2015 - 12-02-2015 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
	On A/c	0.00	1.50	0.00	0.00	1.50	525.00	0.00	525.00
	Totals...	0.00	1.50	0.00	0.00	1.50	525.00	0.00	525.00

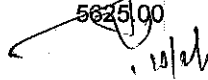
1105	K Krishna (Hacking)							06-02-2015 - 12-02-2015 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
	Job Work	0.00	0.00	21.00	0.00	21.00	5250.00	0.00	5250.00
	Totals...	0.00	0.00	21.00	0.00	21.00	5250.00	0.00	5250.00

1038	Kailash pande (civil)							06-02-2015 - 12-02-2015 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
	Job Work	0.00	7.00	1.00	6.00	14.00	4250.00	0.00	4250.00
	On A/c	0.00	47.50	30.50	26.00	104.00	31825.00	0.00	31825.00
	Totals...	0.00	54.50	31.50	32.00	118.00	36075.00	0.00	36075.00

1219	Marka Narsimhulu Goud (Welder)							06-02-2015 - 12-02-2015 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
	Job Work	0.00	6.00	0.00	0.00	6.00	2100.00	0.00	2100.00
	On A/c	5.00	0.00	0.00	0.00	5.00	2000.00	0.00	2000.00
	Totals...	5.00	6.00	0.00	0.00	11.00	4100.00	0.00	4100.00

1348	Mohammed Nadeem							06-02-2015 - 12-02-2015 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
	Dept	0.00	6.00	0.00	0.00	6.00	2250.00	0.00	2250.00
	On A/c	0.00	9.00	0.00	0.00	9.00	3375.00	0.00	3375.00
	Totals...	0.00	15.00	0.00	0.00	15.00	5625.00	0.00	5625.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

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 Asst. Admin Manager
 B&C Estates

1049	N. Ramakrishna Reddy (Electrician)							06-02-2015 - 12-02-2015 (6)	
	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
	Dept	0.00	5.00	0.00	0.00	5.00	1750.00	0.00	1750.00
	On A/c	0.00	11.00	6.00	0.00	17.00	5350.00	0.00	5350.00

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

Payment Summary Report

From : 06-02-2015 To : 12-02-2015


13-02-2015

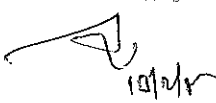
Pages 4 Of 4

1525 Sandeep Kumar Nishad		06-02-2015 - 12-02-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	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

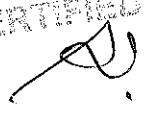
97 SP.Singh		06-02-2015 - 12-02-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	18.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	18.50	0.00	0.00	0.00

Grand Total Amount : 121,050.00

Certified by:

Project Manager/Engg.
B & C ESTATES

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Asst. Admin Manager
B&C Estates

Ravi Petty cash - 13.02.15				
1	sundry purchase	30		Kind Attn: Ms.Swathi
2	stamps	200		
3	stamps	200		
4	engine oil	180		Previouse On A/c 5434
5	weighthment	40		Reversal Vouchers on 13.2.15 3280
6	engine oil	180		Bal 2154
7	tools	175		Agani On A/c taken dtd 14.2.15 3000
8	lcd brackets	1575	Ravi	
9	kannaih	700	Ravi	Closing Bal 5154
		3280		

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 . 13/2/15
Asst. Admin Manager
B&C Estates

**B and C Estates
May Flower Grande**

HC 9058

11772

HC Date	Veh No	Start Time	End Time	Pay Type
07-02-2015		11:22	16:18	JW


Equipment Name
4" core in 4" to 6" Slab

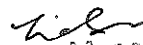
Units	Min Rate	Max Rate	Qty	Rate	Value
per core	250.00	250.00	10	250	2500.00

Supplier Name
Raminaidu

Work Description :-
Flat No 202 203 303 plumbing holes (0126)


Rupees : Two Thousand Five Hundred Only.

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Asst. Admin. Manager
B & C Estates

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Project Manager/Engg.
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**B and C Estates
May Flower Grande**

HC 9059

HC Date	Veh No	Start Time	End Time	Pay Type
07-02-2015		11:22	16:18	JW

Y11773

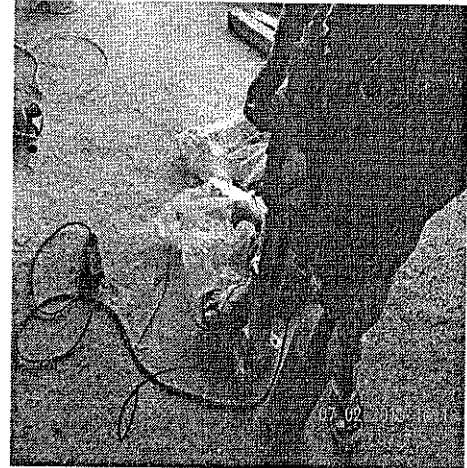
Equipment Name
5" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	275.00	275.00	3	275	825.00

Supplier Name
Raminaidu

Work Description :-
Flat No 202 203 303 plumbing holes (0126)

Rupees : Eight Hundred Twenty Five Only.



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Asst. Admin Manager
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**B and C Estates
May Flower Grande**

HC 9096

Y11783

HC Date	Veh No	Start Time	End Time	Pay Type
10-02-2015		10:59	17:36	JW

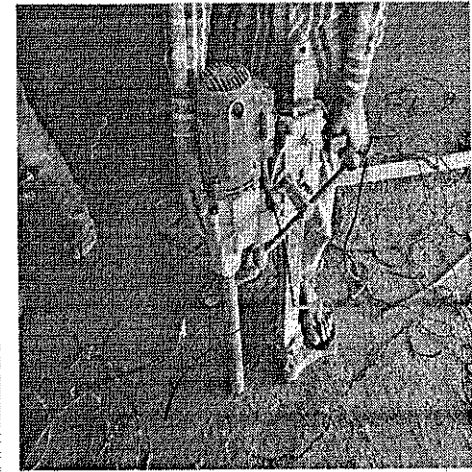
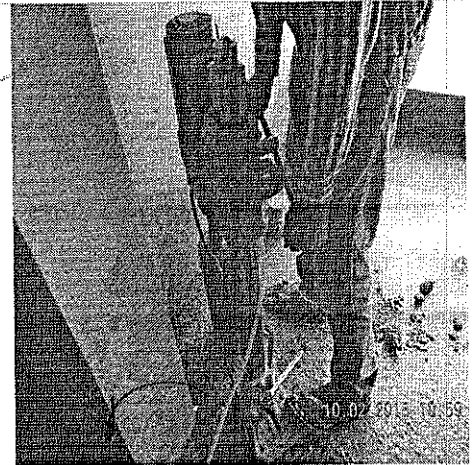
Equipment Name
3" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	225.00	225.00	8	225	1800.00

Supplier Name
Raminaidu

Work Description :-
Flat no 201 202 203 301 302 303 plumbing holes (9996)

Rupees : One Thousand Eight Hundred Only.



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Project Manager/Insg.
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B and C Estates
May Flower Grande

HC 9097

HC Date	Veh No	Start Time	End Time	Pay Type	Y11784
10-02-2015		10:59	17:36	JW	

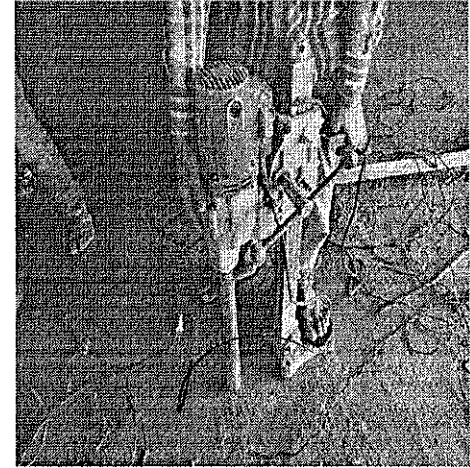
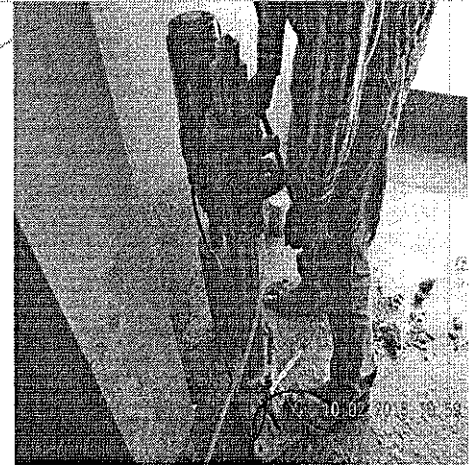
Equipment Name
5" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	275.00	275.00	10	275	2750.00

Supplier Name
Raminaidu

Work Description :-
Flat No 201 202 203 301 302 303 (9996)

Rupees : Two Thousand Seven Hundred Fifty Only.



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Asst. Admin Manager
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**B and C Estates
May Flower Grande**

HC 9123

HC Date	Veh No	Start Time	End Time	Pay Type	
11-02-2015		09:30	12:57	JW	11789

Equipment Name
Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	3.5	140	490.00

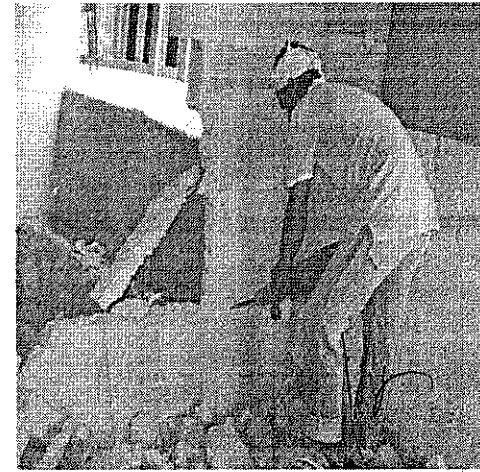
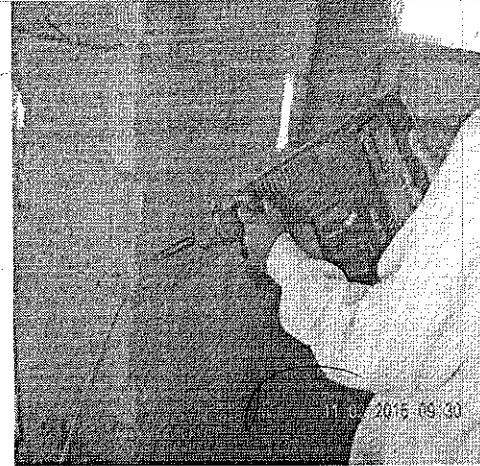
Supplier Name

K.Krishna

Work Description :-

Breacking wall (0018)

Rupees : Four Hundred Ninty Only.



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[Signature]
Project Manage / Tngg.
B & C ESTA S

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[Signature]
12/02/15
Asst. Admin Manager
B&C Estates

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By *[Signature]* | DL 13/02/15
B & C ESTATES

**B and C Estates
May Flower Grande**

HC 9098

HC Date: 10-02-2015 Veh No: AP29AM5304 Start Time: 11:02 End Time: 13:11 Pay Type: JW **11785**

Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2	800	1600.00

Supplier Name
Sneha Latha

Work Description :-
Excavation and levelling (9997)

Rupees : One Thousand Six Hundred Only.



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By <i>[Signature]</i>	Dt. 13/02/15
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Project Manager/Engg.
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Asst. Admin Manager
B & C Estates

**B and C Estates
May Flower Grande**

HC 9099

HC Date: 10-02-2015 Veh No: AP29AM5304 Start Time: 13:46 End Time: 16:12 Pay Type: JW **11786**

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	2.5	800	2000.00

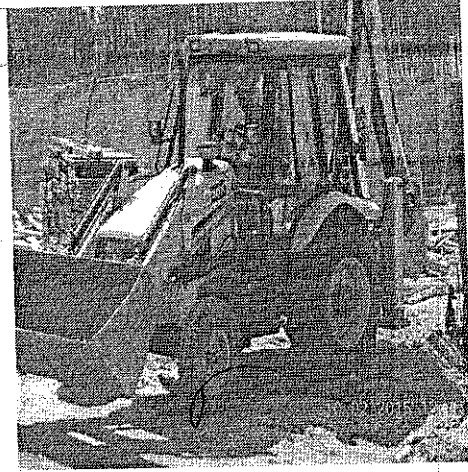
Supplier Name

Sneha Latha

Work Description :-

Excavation & back filling (0001)

Rupees : Two Thousand Only.



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

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Asst. Admin Manager
B&C Estates

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By *[Signature]* Dt. 13/02/15
B & C ESTATES

**B and C Estates
May Flower Grande**

HC 8992

11754

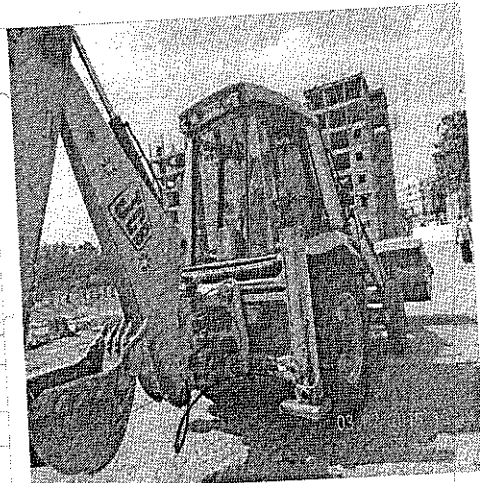
HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2015	AP16BP5628	12:11	13:13	JW

Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1	800	800.00

Supplier Name
Sneha Latha

Work Description :-
Levelling work (0044)



Rupees : Eight Hundred Only.

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[Signature]
Asst. Admin Manager
B&C Estates

Certified by:
[Signature]
Project Manager/Engg.
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By _____ Dt. _____
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**B and C Estates
May Flower Grande**

HC 9024

11762

HC Date: 05-02-2015
Veh No: AP24C6152
Start Time: 10:34
End Time: 11:00
Pay Type: JW

Equipment Name

Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name

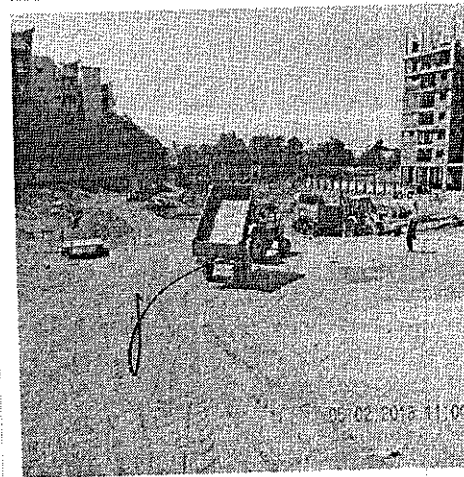
CH Bikshapathi

Work Description :-

Robo Sand (0079)

Rupees : Two Hundred Fifty Only.

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates



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

**B and C Estates
May Flower Grande**

HC 9025

11763

HC Date	Veh No	Start Time	End Time	Pay Type
05-02-2015	AP24C6152	11:29	11:41	JW

Equipment Name
Tractor with tipper with labour

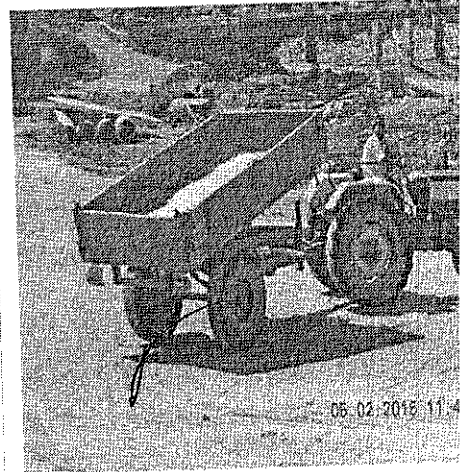
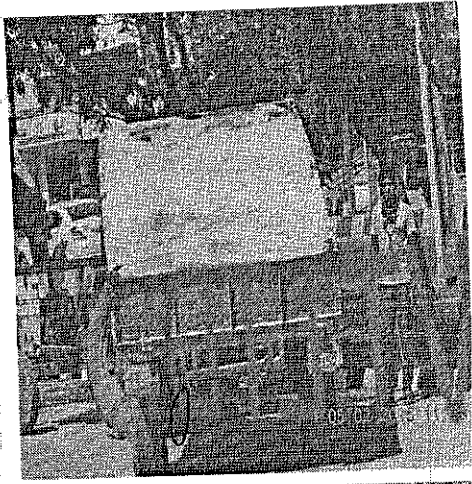
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Robo Sand (0084)

Rupees : Two Hundred Fifty Only.

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[Signature]
Asst. Admin Manager
B&C Estates



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

**B and C Estates
May Flower Grande**

HC 9026

11764

HC Date: 05-02-2015
 Veh No: AP24C6152
 Start Time: 12:17
 End Time: 12:27
 Pay Type: JW

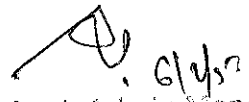
Equipment Name
 Tractor with tipper with labour

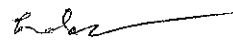
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

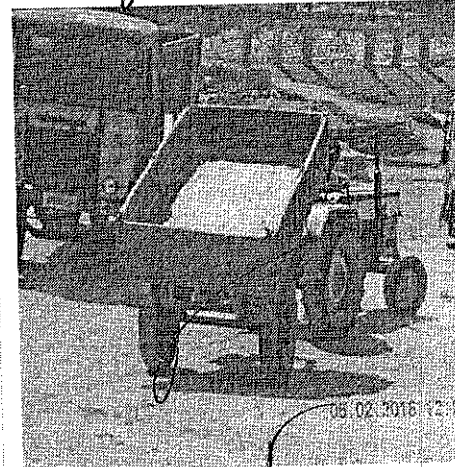
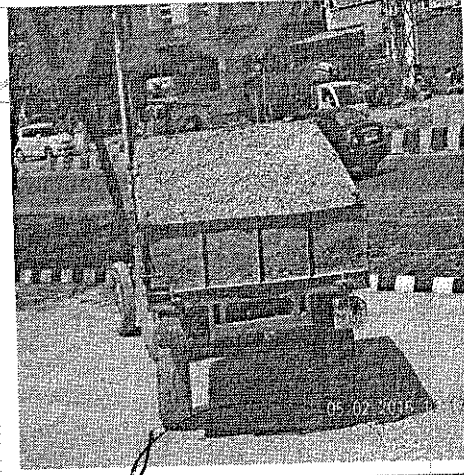
Supplier Name
 CH Bikshapathi

Work Description :-
 20mm Metal (0088)

Rupees : Two Hundred Fifty Only.

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

certified by:

 Project Manager/Engg.
 B & C ESTATES



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**B and C Estates
May Flower Grande**

HC 9027

11765

HC Date	Veh No	Start Time	End Time	Pay Type
05-02-2015	AP24C6152	12:40	12:50	JW

Equipment Name
Tractor with tipper with labour

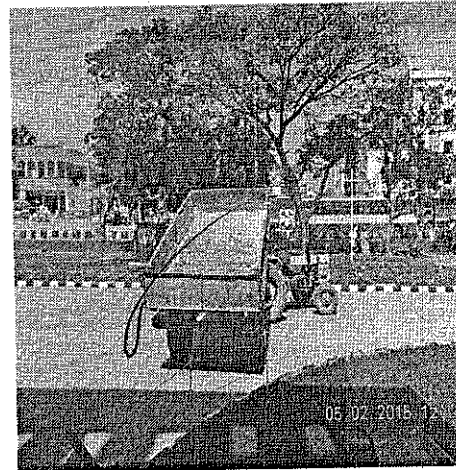
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Cement (0091)

Rupees : Two Hundred Fifty Only.

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Project Manager/Engg.
B & C ESTA S

**B and C Estates
May Flower Grande**

HC 9028

11766

HC Date	Veh No	Start Time	End Time	Pay Type
05-02-2015	AP24C6152	17:02	17:10	JW

Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

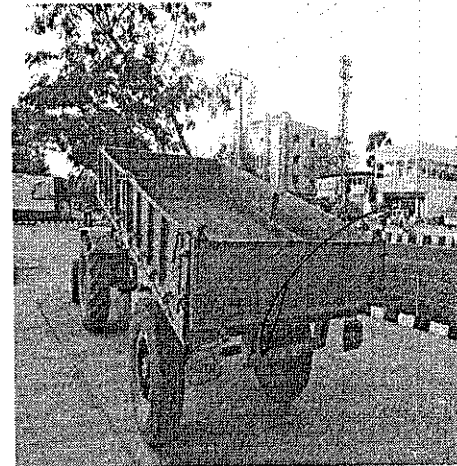
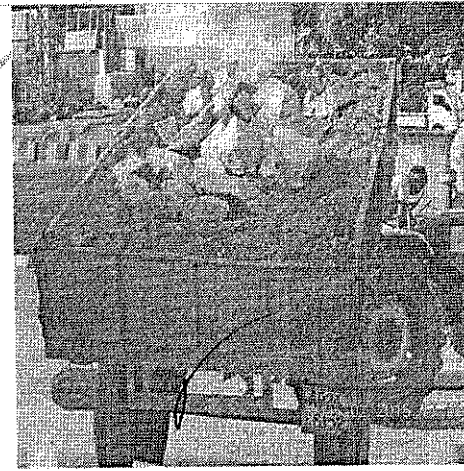
Supplier Name
CH Bikshapathi

Work Description :-
Debris (0097)

Rupees : Two Hundred Fifty Only.

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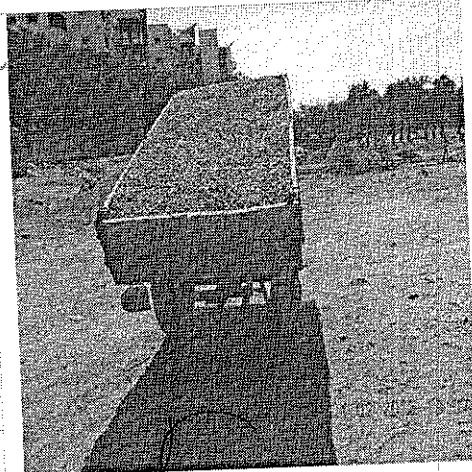
Printed On 06-02-2015 10:44:57

**B and C Estates
May Flower Grande**

HC 8999

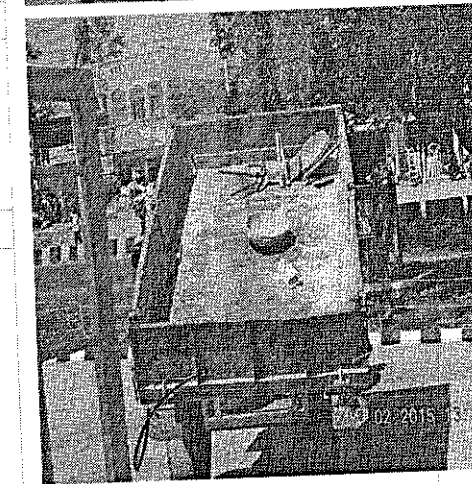
11761

HC Date	Veh No	Start Time	End Time	Pay Type
04-02-2015	AP24C6152	13:07	13:16	JW



Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

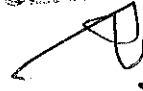


Supplier Name
CH Bikshapathi


Work Description :-
20mm metal (0071)

Rupees : Two Hundred Fifty Only.

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**B and C Estates
May Flower Grande**

HC 8995

11757

HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2015	AP24C6152	10:38	10:46	JW

Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

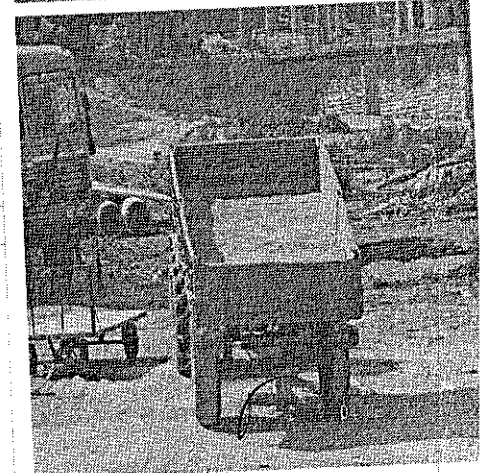
Supplier Name
CH Bikshapathi

Work Description :-
Cement (0061)

Rupees : Two Hundred Fifty Only.

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**B and C Estates
May Flower Grande**

HC 8996

11758

HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2015	AP24C6152	11:16	11:25	JW

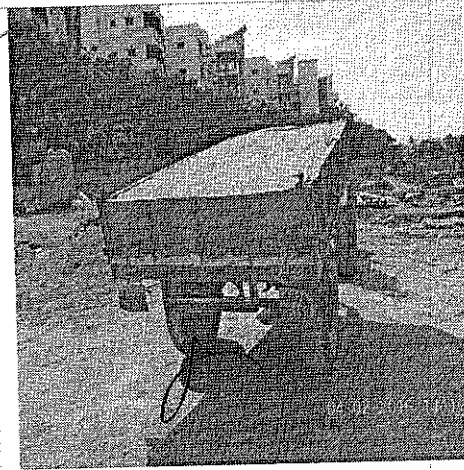
Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Robo Sand (0063)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 8997

11759

HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2015	AP24C6152	12:08	12:09	JW



Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
20mm Metal (0066)



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Rupees : Two Hundred Fifty Only.

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**B and C Estates
May Flower Grande**

HC 8998

11760

HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2015	AP24C6152	12:31	12:39	JW

Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

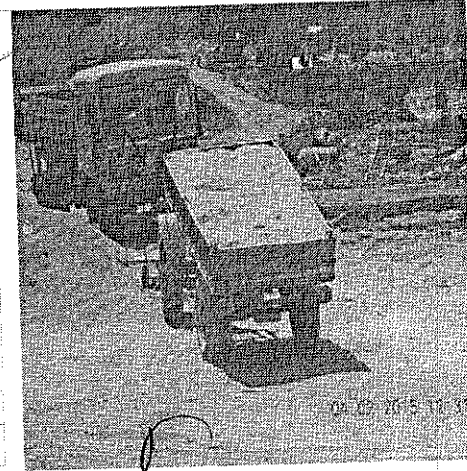
Supplier Name
CH Bikshapathi

Work Description :-
Robo Sand (0468)

Rupees : Two Hundred Fifty Only.

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**B and C Estates
May Flower Grande**

HC 8954

HC Date	Veh No	Start Time	End Time	Pay Type	✓ 11751
21-01-2015	AP24C6152	18:19	18:24	JW	

Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Debris (9976)

Rupees : Two Hundred Fifty Only.

*Note: emergency basis we have shifted of trip
only 18.10 hrs. Hence consider this time.*

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Asst. Admin Manager
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**B and C Estates
May Flower Grande**

HC 8950

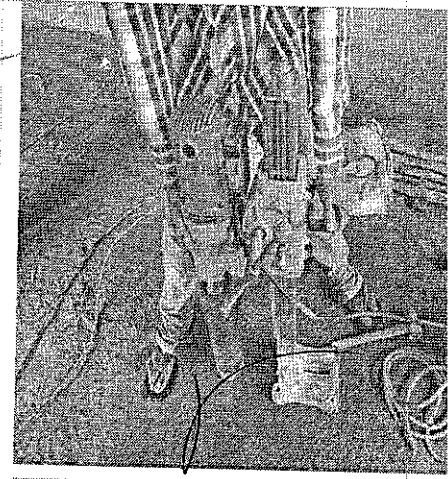
HC Date	Veh No	Start Time	End Time	Pay Type	
31-01-2015		10:14	17:55	JW	11747
Equipment Name 3" core in 4" to 6" Slab					

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	225.00	225.00	6	225	1350.00

Supplier Name
Raminaidu

Work Description :-
Flat no 201 202 301 302 plumbing holes (9961)

Rupees : One Thousand Three Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 8951

HC Date	Veh No	Start Time	End Time	Pay Type
31-01-2015		10:14	17:55	JW

11748

Equipment Name
3" core in 4" to 6" Slab

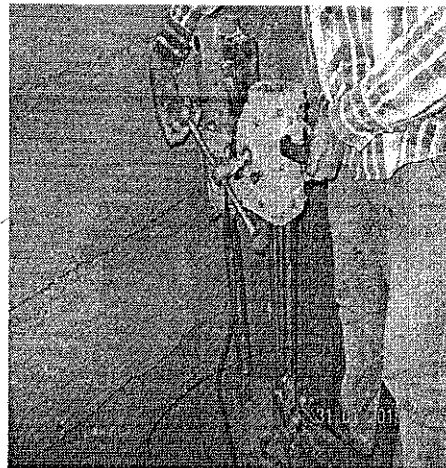
Units	Min Rate	Max Rate	Qty	Rate	Value
per core	225.00	225.00	7	225	1575.00

Supplier Name
Raminaidu

Work Description :-

Flat No 201 202 301 302 plumbing holes (9961)

Rupees : One Thousand Five Hundred Seventy Five Only.



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B and C Estates
May Flower Grande

HC 8951

HC Date	Veh No	Start Time	End Time	Pay Type	
31-01-2015		10:14	17:55	JW	11748

Equipment Name
3" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	225.00	225.00	1	225	225.00

Supplier Name

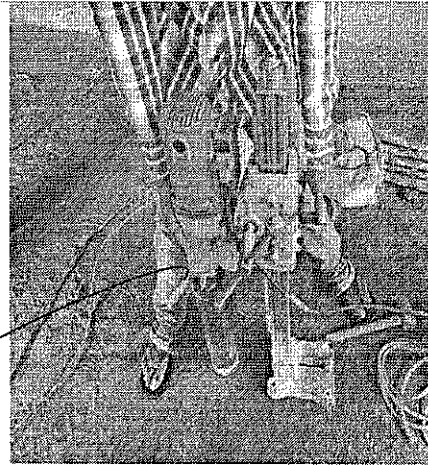
Raminaidu

Work Description :-

Flat No 201 202 301 302 plumbing holes

Rupees : Two Hundred Twenty Five Only.

Cancelled



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**B and C Estates
May Flower Grande**

HC 8993

11755

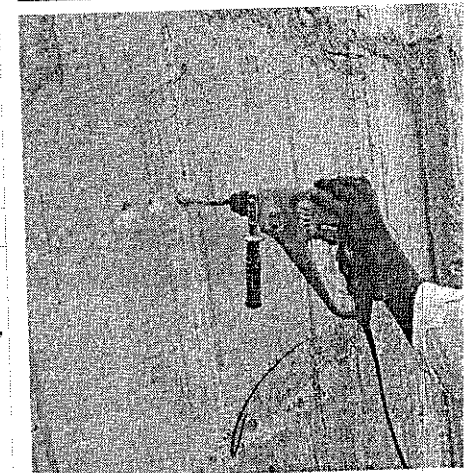
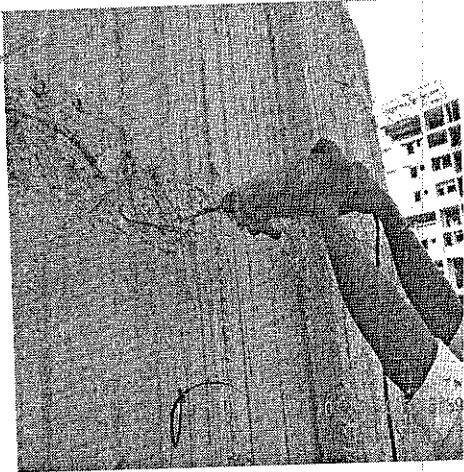
HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2015		15:59	17:08	JW

Equipment Name
Drilling machine

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	0.00	0.00	34	12	408.00

Supplier Name
Raminaidu

Work Description :-
Drilling of wall



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Rupees : Four Hundred Eight Only.

Note! Same day Printout enclosed here & one day Printout delay due to DED Leave. on 11th.

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**B and C Estates
May Flower Grande**

HC 8993

HC Date	Veh No	Start Time	End Time	Pay Type	
03-02-2015		15:59	17:02	JW	11755

Equipment Name
Drilling machine

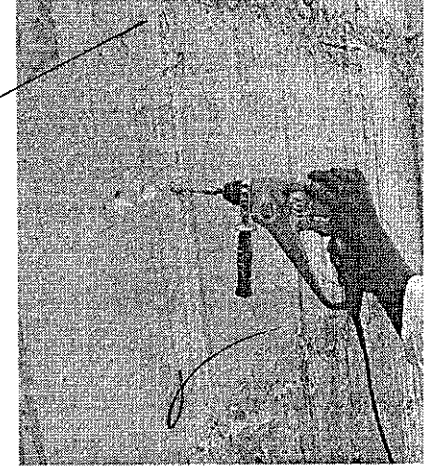
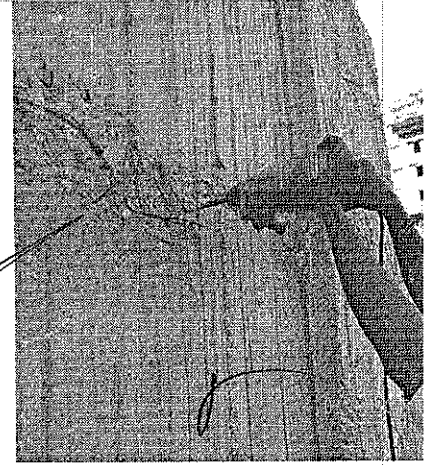
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	0.00	0.00	34	30	1020.00

Supplier Name
Raminaidu

Work Description :-
Drilling of wall

Rupees : One Thousand Twenty Only.

Cancelled.



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**B and C Estates
May Flower Grande**

HC 8994

11756

HC Date	Veh No	Start Time	End Time	Pay Type
03-02-2015		15:59	17:02	JW

Equipment Name
Drilling machine

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	0.00	0.00	17	12	204.00

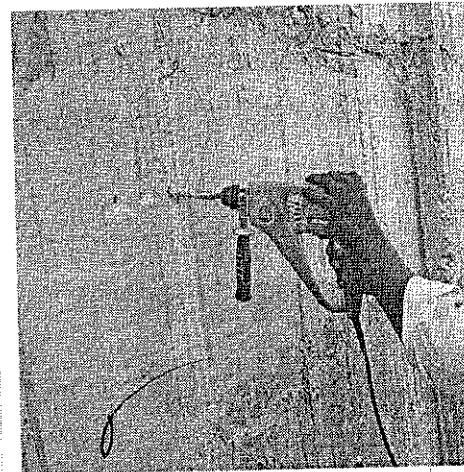
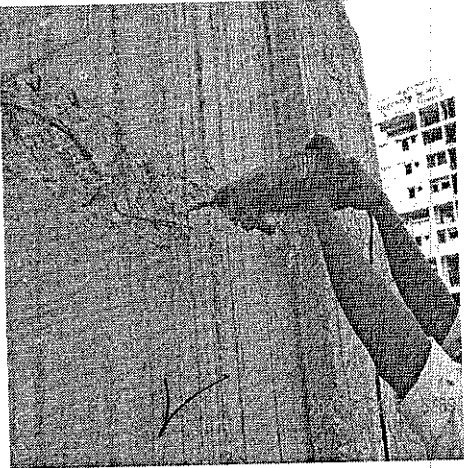
Supplier Name
Raminaidu

Work Description :-
Drilling of wall holes

Rupees : Two Hundred Four Only.

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[Signature]
Project Manager/Engg.
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Hire Charges Voucher

Company Name : B and C Estates

Project Name : May Flower Grande

Supplier Name : CH BIKSHAPATHI

06-02-2015 11:19:36

Pages : 1 of 3

Voucher No : 831

From Date : 30-01-2015

To Date : 05-02-2015

HC No	HC Date	Equipment Name / Particulars	S. Time	E. Time	Qty	Rate		Gross
8954	31-01-2015	Tractor with tipper with labour AP24C6152 Units : per trip Debris (9976)	18:19	18:24	1	250	JW	250.00
8995	03-02-2015	Tractor with tipper with labour AP24C6152 Units : per trip Cement (0061)	10:38	10:46	1	250	JW	250.00
8996	03-02-2015	Tractor with tipper with labour AP24C6152 Units : per trip Robo Sand (0063)	11:16	11:25	1	250	JW	250.00
8997	03-02-2015	Tractor with tipper with labour AP24C6152 Units : per trip 20mm Metal (0066)	12:00	12:09	1	250	JW	250.00
8998	03-02-2015	Tractor with tipper with labour AP24C6152 Units : per trip Robo Sand (0468)	12:31	12:39	1	250	JW	250.00
8999	04-02-2015	Tractor with tipper with labour AP24C6152 Units : per trip 20mm metal (0071)	13:07	13:16	1	250	JW	250.00
9024	05-02-2015	Tractor with tipper with labour AP24C6152 Units : per trip Robo Sand (0079)	10:34	11:00	1	250	JW	250.00
9025	05-02-2015	Tractor with tipper with labour AP24C6152 Units : per trip Robo Sand (0084)	11:29	11:41	1	250	JW	250.00
9026	05-02-2015	Tractor with tipper with labour AP24C6152 Units : per trip	12:17	12:27	1	250	JW	250.00

Certified by:

Asst. Admin Manager
B&C Estates


Project Manager/Engg.
Project Managers

Accounts Manager

Managing Director


9027	1785	05-02-2015	20mm Metal (0089)								
			Tractor with tipper with labour	Units : per trip	Rate: 250	12:40	12:50	1	250	JW	250.00
9028	11786	05-02-2015	Cement (0091)								
			Tractor with tipper with labour	Units : per trip	Rate: 250	17:02	17:10	1	250	JW	250.00
			AP24C6152								
			Debris (0097)								

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Asst. Accounts Manager
B&O Services

Certified by:



Project Manager/Engg.
Project Manager

Accounts Manager

Managing Director

**B and C Estates
May Flower Grande**

HC 8952

HC Date: 31-01-2015
 Veh No: [Blank]
 Start Time: 10:31
 End Time: 13:01
 Pay Type: JW

11749

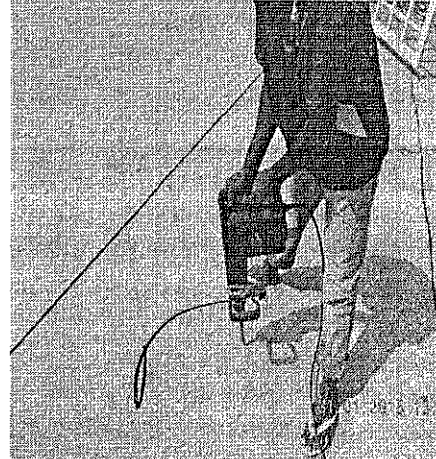
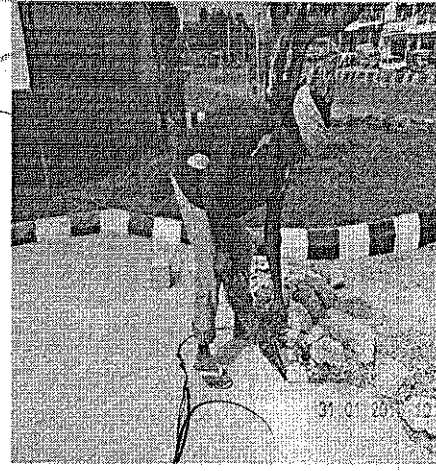
Equipment Name: Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	2.5	140	350.00

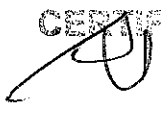
Supplier Name: K. Krishna

Work Description :-
Road chipping (9963)

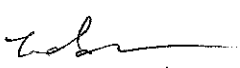
Rupees : Three Hundred Fifty Only.



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 Asset Administrator
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**B and C Estates
May Flower Grande**

HC 2953

HC Date	Veh No	Start Time	End Time	Pay Type	11750
31-01-2015		14:07	18:21	JW	

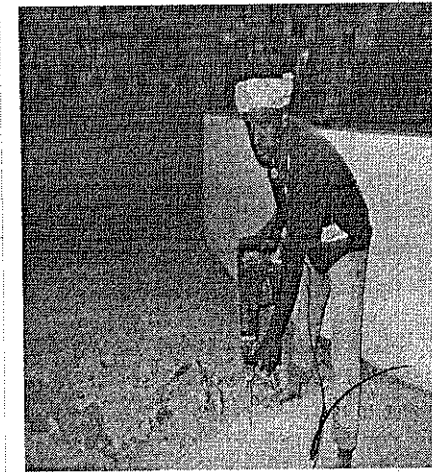
Equipment Name
Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	4	140	560.00

Supplier Name
K.Krishna

Work Description :-
Road chipping (9970)

Rupees : Five Hundred Sixty Only.



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**B and C Estates
May Flower Grande**

HC 8956

HC Date: 01-02-2015
 Veh No: AP09V2766
 Start Time: 09:30
 End Time: 11:01
 Pay Type: JVV **11753**
 Equipment Name: Tipper - 200Cft
on A/c

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2850.00	2850.00	0.25	2850	712.50

Supplier Name: Sneha Latha

Work Description :-
 Mud shifting (9988)

Rupees : Seven Hundred Twelve and Paise Fifty Only.

Cancelled.



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Cancelled
 Project Manager/Engg.
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**B and C Estates
May Flower Grande**

HC 8956

11753

HC Date	Veh No	Start Time	End Time	Pay Type
01-02-2015	AP09V2766	09:30	11:01	HC

Equipment Name
* Tipper - 200Cft

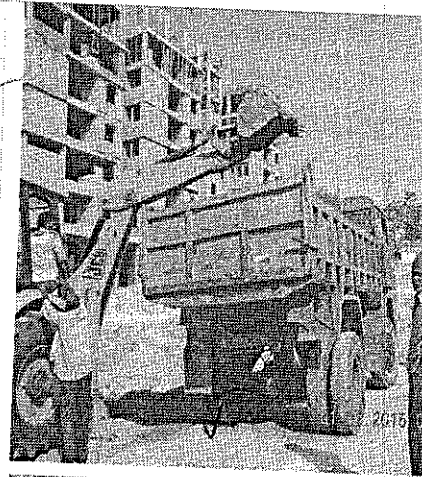
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2850.00	2850.00	0.25	2850	712.50

Supplier Name
Sneha Latha

Work Description :-
Mud shifting (9988)

Rupees : Seven Hundred Twelve and Paise Fifty Only.

Inforce
[Signature]



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**B and C Estates
May Flower Grande**

HC 8955

HC Date: 01-02-2015 Veh No: AP29AM5304 Start Time: 09:30 End Time: 11:02 Pay Type: JW
Equipment Name: JCB 11752

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1.5	800	1200.00

Supplier Name

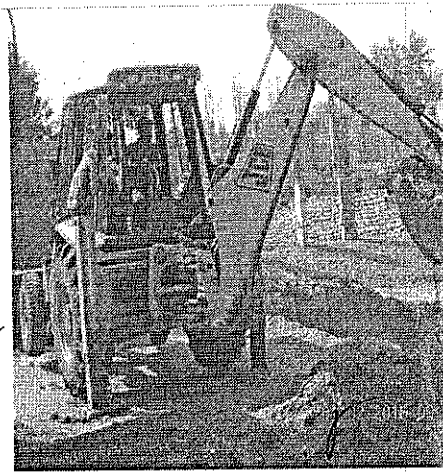
Sneha Latha

Work Description :-

Excavation & Back filling (9987)

Rupees : One Thousand Two Hundred Only.

Same day 9:30 am to 11:02 am cancelled.



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May Flower Grande

HC 8955

HC Date	Veh No	Start Time	End Time	Pay Type
01-02-2015	AP29AM5304	09:30	11:02	HC

11752

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1.5	800	1200.00

Supplier Name

Sneha Latha

Work Description :-

Excavation & Back filling (9987)

Rupees : One Thousand Two Hundred Only.

Enforce.
[Signature]



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**B and C Estates
May Flower Grande**

HC 8923

11745

HC Date	Veh No	Start Time	End Time	Pay Type
30-01-2015	AP29AM2437	11:29	13:02	JW

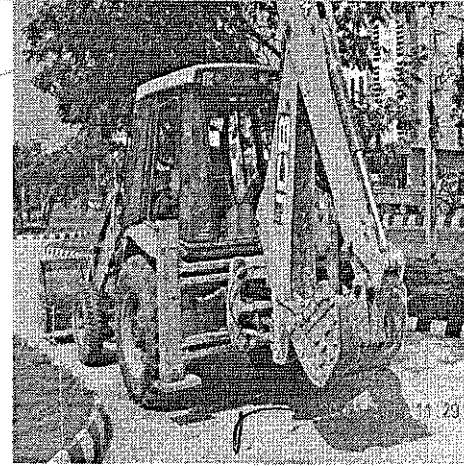
Equipment Name
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	1.5	800	1200.00

Supplier Name
G.Sneha Latha

Work Description :-
Excavation & back filling (0193)

Rupees : One Thousand Two Hundred Only.



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**B and C Estates
May Flower Grande**

HC 8924

HC Date	Veh No	Start Time	End Time	Pay Type	
30-01-2015	AP29AP2437	14:06	17:03	JW	11746
Equipment Name					
JCB					

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3	800	2400.00

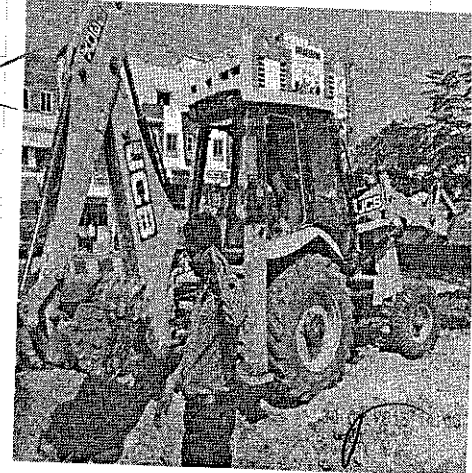
Supplier Name
G.Sneha Latha

Work Description :-
Excavation & Back filling (0204)

Rupees : Two Thousand Four Hundred Only.

CERTIFIED BY
[Signature]
31/1/15
Asst. Admin Manager

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



Printed On 31-01-2015 11:18:31

CHECKED
QUANTITY/QUALITY
By _____ Dt. _____
B & C ESTATES

[Handwritten mark]

PAN NO. BNJPM6897

MOHD. ALI HAMZA WATER SUPPLIERS

PLOT No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

Date: 5/1/15

No. 26

B N C

M/s

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tankar SSOOLTY AP24W <u>9796</u> <u>2000</u> <u>11559</u>	01	400/-	400/-	
TOTAL				400/-	

RUPEES

CHECKED

QUANTITY QUALITY

By

[Signature]

Dt.

5/1/15

For MOHD. ALIHAZA WATER SUPPLIERS

B and C Estates
May Flower Grande

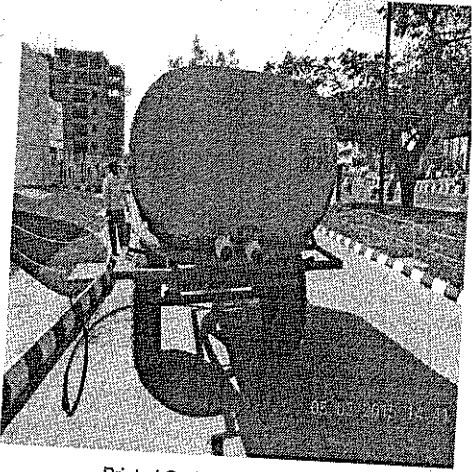
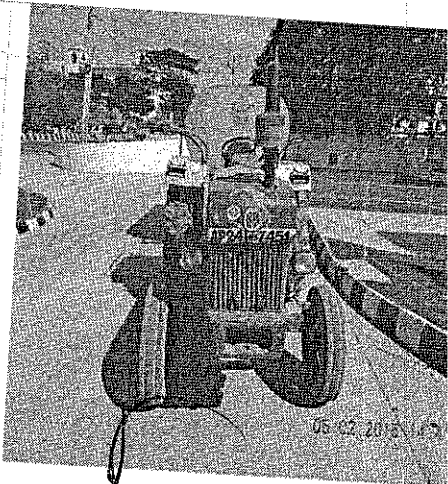
Recd Date / Time: 05-02-2015 14:41:00
 Veh No: AP24W9796
 Del by: 3663
 Recd by: 11559
 Way Bill No: 26
 Way Bill Date: 05-02-2015
 Way Bill Book no: [blank]
 Party: [blank]
 Security: [blank]
 Way Bill Validity: [blank]

Qty: 1.00
 Rate: 400.00
 VAT / Tax%: 0.00
 Value: 400.00

DC No: 26
 DC Date: 05-02-2015
 Bill No: [blank]
 Bill Date: [blank]

Item Name: 6125 - Building material - Water Tanker - NA - nos
 Supplier Name: 0000 - Not known
 Remarks:- Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 06-02-2015 11:26:34

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

CERTIFIED BY
[Signature]
 Asst. Admin Manager
 B&C Estates

**B and C Estates
May Flower Grande**

Recd Date / Time: 04-02-2015 13:38:00
 Veh No: AP24W9796
 Del by: 3652 11555
 Party: _____
 Way Bill No: _____
 Way Bill Date: _____
 Way Bill Book no: _____
 Security: _____
 Way Bill Validity: _____

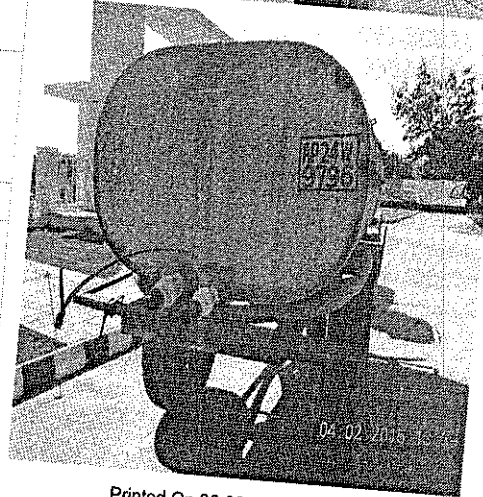
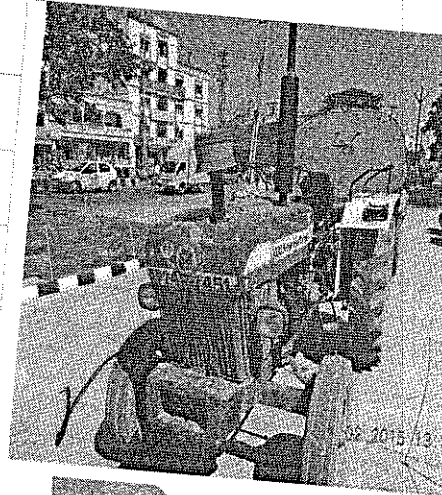
Qty	1.00	Rate	400.00	VAT / Tax %	0.00	Value	400.00
DC No	25	DC Date	04-02-2015	Bill No		Bill Date	

Item Name: 6125 - Building material - Water Tanker - NA - nos

Supplier Name: 0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 05-02-2015 11:16:05

Project Manager/Engg.
B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

CHECKED
 QUANTITY/QUALITY
 By _____ Dt. _____
 B & C ESTATES

B and C Estates

May Flower Grande

Recd Date / Time

03-02-2015 13:20:00

Veh No

AP24W9796

Del by

3650

11553

Way Bill No

Way Bill Date

Way Bill Book no

Party

Recd by

Security

Way Bill Validity

Qty

1.00

Rate

400.00

VAT / Tax %

0.00

Value

400.00

DC No

24

DC Date

03-02-2015

Bill No

Bill Date

Item Name

6125 - Building material - Water Tanker - NA nos

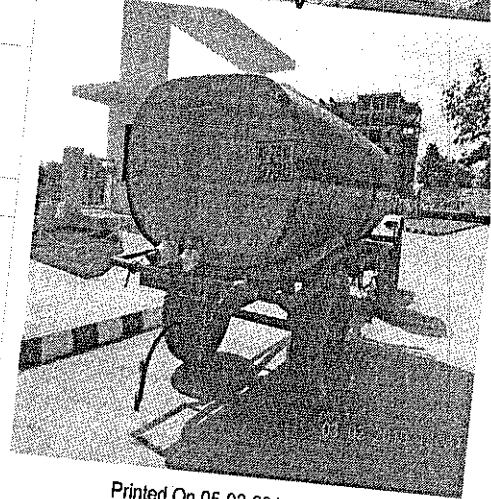
Supplier Name

0000 - Not known


Remarks:-

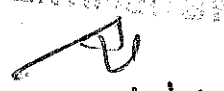
Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 05-02-2015 11:15:20

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

CHECKED
 QUANTITY/QUALITY
 By Dt.
 B & C ESTATES

B and C Estates

May Flower Grande

Recd Date / Time

02-02-2015

6:32:00

Veh No

AP24W979

Del by

3624

11552

Recd by

Security

Way Bill No

Way Bill Date

Way Bill Book no

Party

Way Bill Validity

Qty

1.00

Rate

400.00

VAT / Tax %

0.00

Value

400.00

DC No

23

DC Date

02-02-2015

Bill No

Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

0000 - Not known

Remarks:-

Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 03-02-2015 13:05:05

Certified by:

[Signature]

Project Manager/Engg.
B & C ESTATES

CERTIFIED BY

[Signature]
03/02/15

Asst. Admin Manager
B&C Estates

CHECKED

QUANTITY/QUALITY

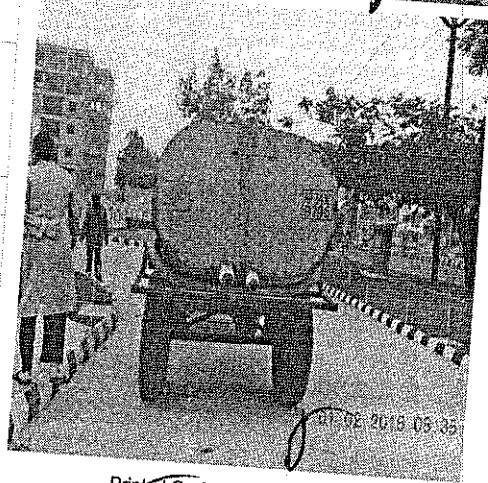
By

Dt.

B & C ESTATES

B and C Estates
May Flower Grande

Recd Date / Time: 01-02-2015 8:35:00
 Veh No: AP24W9796
 Del by: 3623
 Recd by: 1551
 Party: Security
 Way Bill Date: 01-02-2015
 Way Bill Book no:
 Way Bill Validity:
 Qty: 1.00
 Rate: 400.00
 VAT / Tax %: 0.00
 Value: 400.00
 DC No: 22
 DC Date: 01-02-2015
 Bill No:
 Bill Date:



Item Name: 6125 - Building material - Water Tanker - Nos

Supplier Name: 0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.

Note! Same day Printed enclosed here.
9/2/15

Printed On 03-02-2015 13:04:43

hclm
9/2/15
Project Manager / In-charge
B & C ESTATES

CERTIFIED BY
9/2/15
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By _____ Dt. _____
B & C ESTATES

B and C Estates
May Flower Grande

3623 11551

Recd Date / Time: 01-02-2015 8:35:00
 Veh No: AP24W9796
 Del by: Party
 Recd by: Security
 Way Bill No: 22
 Way Bill Date: 01-02-2015
 Way Bill Book no:
 Way Bill Validity:
 Qty: 1.00
 Rate: 450.00
 VAT / Tax %: 0.00
 Value: 450.00
 DC No: 22
 DC Date: 01-02-2015
 Bill No:
 Bill Date:

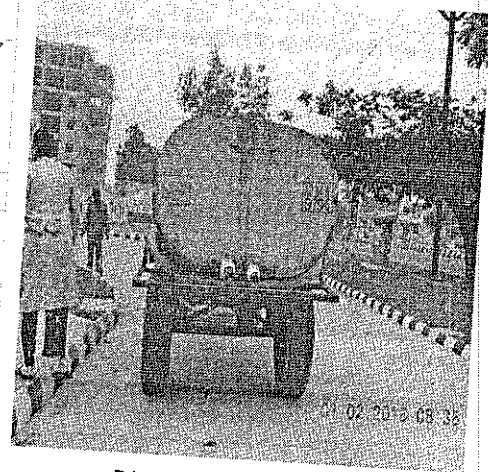
Item Name: 6125 - Building material - Water Tanker - NA - nos

Supplier Name: 0000 - Not known

Remarks:-
 Supplier Mohamad Ali

Rupees : Four Hundred Fifty Only.

cancelled



Printed On 02-02-2015 10:10:58

CHECKED
 QUANTITY/QUALITY
 By _____ Dt. _____
 B & C ESTATES

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Handwritten signature

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 22

M/s. BNC

Date: 1/2/15

Sl. No.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
①	Water Tanker				
	AP 24 W	01	400/-	400/-	
	9796				
	<u>Enw</u> 11551				
		TOTAL	400/-		

RUPEES

CHECKED

QUANTITY/QUALITY

By [Signature]

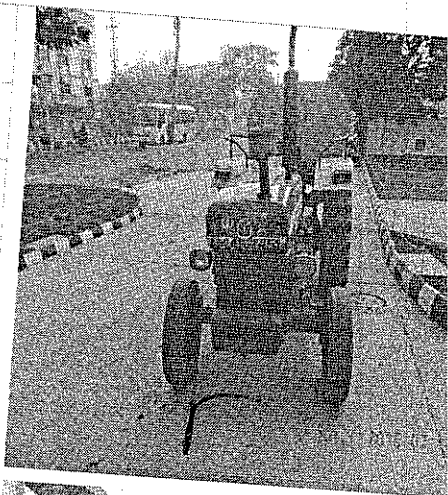
For 1/2/15

MOHD. ALI HAMZA WATER SUPPLIERS

B & C ESTATES

**B and C Estates
May Flower Grande**

Recd Date / Time 31-01-2015 7:48:00	Veh No AP24W9796	Del by	3617	11550
Way Bill No	Way Bill Date	Way Bill Book no	Party Security	Recd by
Qty 1.00	Rate 400.00	VAT / Tax % 0.00	Way Bill Validity	Value 400.00
DC No 21	DC Date 31-01-2015	Bill No		Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name 0000 - Not known				
Remarks:- Supplier Mohamad Ali				
Rupees : Four Hundred Only.				
<p align="center"><i>None! Same day Dist oil enclosed here.</i></p> <p align="center"><i>3/2/15</i></p>				



Printed On 03-02-2015 15:39:32

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

CERTIFIED BY
[Signature]
3/2/15
Asst. Admin Manager
B&C Estates

**B and C Estates
May Flower Grande**

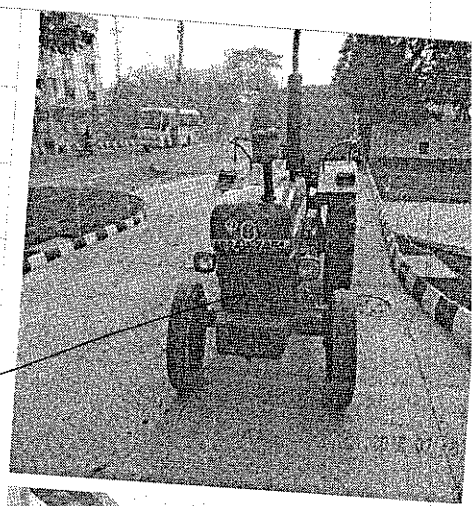
3617 11550

Recd Date / Time: 31-01-2015 7:48:00
 Veh No: AP24W9796
 Del by: Party
 Recd by: Security
 Way Bill No: Way Bill Date: Way Bill Book no: Way Bill Validity
 Qty: 1.00 Rate: 450.00 VAT / Tax %: 0.00 Value: 450.00
 DC No: 21 DC Date: 31-01-2015 Bill No: Bill Date:

Item Name: 6125 - Building material - Water Tanker - NA - nos
 Supplier Name: 0000 - Not known
 Remarks:- Supplier Mohamad Ali

Rupees : Four Hundred Fifty Only.

Cancelled.



Printed On 31-01-2015 11:26:14

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

CERTIFIED BY
 Asst. Admin Manager
 B&C Estates

CHECKED	
QUANTITY/QUALITY	
By	Dt.
B & C ESTATES	

PAN NO. BNJPM6857Q

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

Date 31/1/15

No. 21

B N C

M/s

SI. No.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
①	Water Tankar 5500 Ltrs	01	400	400	
	<u>AD 24 W</u> <u>9796</u>				
	<u>Rs</u> <u>11550</u>				
				TOTAL	450

RUPEES

CHECKED

QUANTITY/QUALITY

for MOHD. ALIHAZA WATER SUPPLIERS

dt. 31/01/15

**B and C Estates
May Flower Grande**

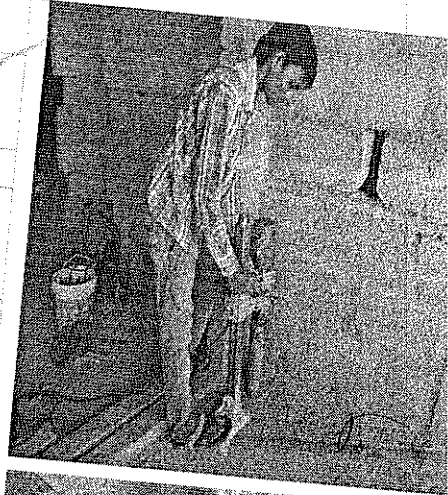
HC Date: 12-02-2015 Veh No: Start Time: 09:49 End Time: 17:31 Pay Type: JW HC: 9166
 Equipment Name: 4" core in 4" to 6" Slab **11794**

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	250.00	250.00	16	250	4000.00

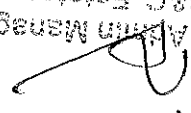
Supplier Name: Raminaidu


Work Description :-
 Flat No 204 205 304 305 plumbing holes (0045)


Rupees : Four Thousand Only.



Printed On 13-02-2015 11:02:23

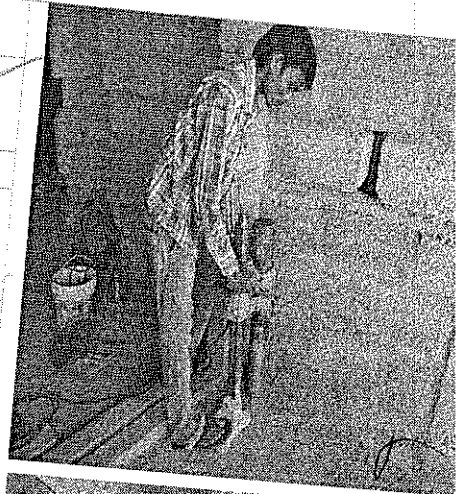
B&C Estates
 Asst. Admin Manager

 CERTIFIED BY

Certified by:

 Project Manager/Engg.

CHECKED
 QUANTITY/QUALITY
 By  Dt. 13/02/15
 B & C ESTATES

**B and C Estates
May Flower Grande**

HC Date: 12-02-2015 Veh No: Start Time: 09:49 End Time: 17:31 Pay Type: JW HC: 9167
 Equipment Name: 5" core in 4" to 6" Slab **11795**

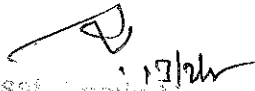



Units	Min Rate	Max Rate	Qty	Rate	Value
per core	275.00	275.00	5	275	1375.00

Supplier Name: Raminaidu


Work Description :-
 Flat No 204 305 304 305 plumbing holes (0045)

Rupees : One Thousand Three Hundred Seventy Five Only.

CERTIFIED BY

 Asset Admin Manager
 B & C Estates

Certified by:

 Project Manager/Engg.
 B & C ESTATES

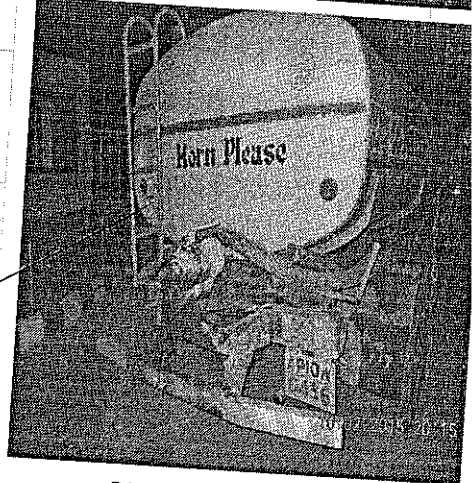
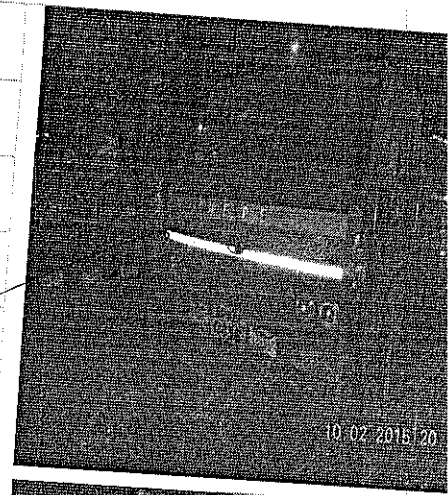
Printed On 13-02-2015 11:02:23

CHECKED
 QUANTITY/QUALITY
 By  Dt. 13/02/15
 B & C ESTATES

**B and C Estates
May Flower Grande**

Recd Date / Time 10-02-2015 20:14:00	Veh No AP24W9796	Del by	3696	11569
Way Bill No	Way Bill Date	Way Bill Book no	Party Security	Recd by
Qty 1.00	Rate 400.00	VAT / Tax % 0.00	Way Bill Validity	Value 400.00
DC No 31	DC Date 10-02-2015	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name 0000 - Not known				
Remarks:- Supplier Mohamad Ali				
Rupees : Four Hundred Only.				

only Reference



Printed On 11-02-2015 10:31:57

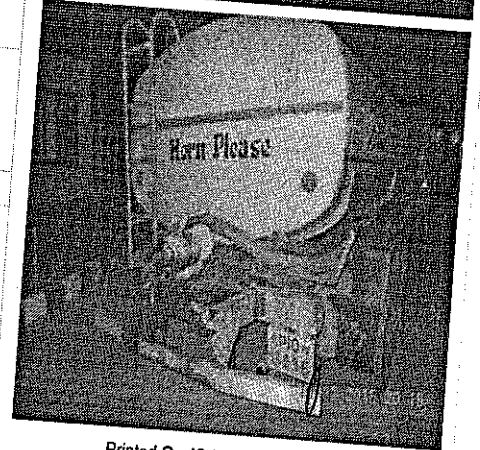
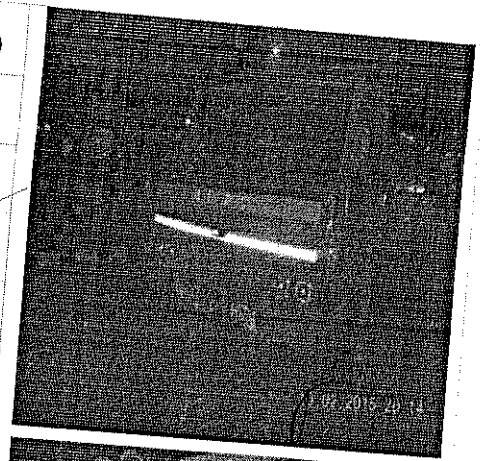
CHECKED
 QUANTITY/QUALITY
 By *[Signature]* Dt. 13/02/15
 B & C ESTATES

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

CERTIFIED BY
 Asst. Admin. Manager
 B&C Estates

**B and C Estates
May Flower Grande**

Recd Date / Time 10-02-2015 20:14:00	Veh No AP10V0436	Del by	3696	11569
Way Bill No	Way Bill Date	Way Bill Book no	Party	Recd by
Qty 1.00	Rate 400.00	VAT / Tax % 0.00	Security	Way Bill Validity
DC No 31	DC Date 10-02-2015	Bill No	Value 400.00	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name 0000 - Not known				
Remarks:- Supplier Mohamad Ali				
Rupees : Four Hundred Only.				
<p>None! Same day Printed enclosed.</p>				



Printed On 12-02-2015 11:13:09

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

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

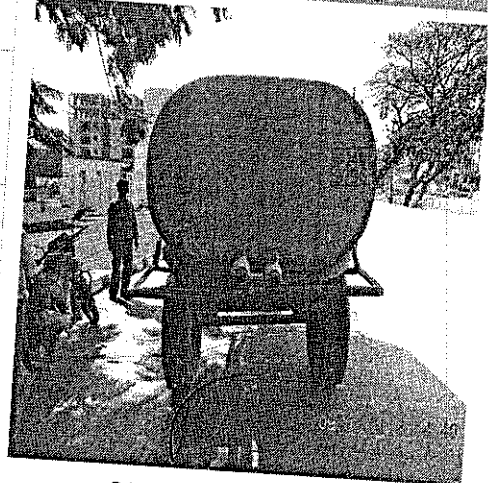
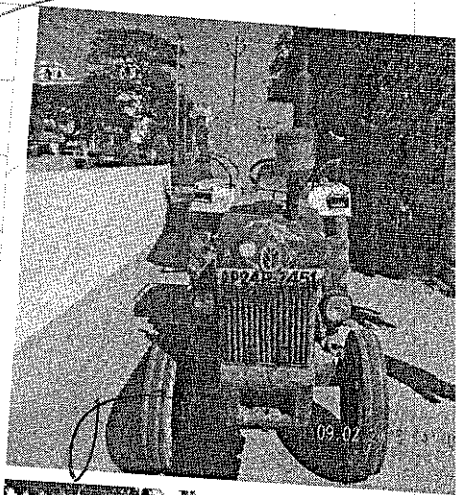
QUANTITY/QUALITY
By *[Signature]* Dt. 13/02/15
B & C ESTATES

None! water tanker supplier was supplied the water
B PT due to his vehicle got stuck
some where. Hence our request as he
applied that for welfare of GMR delaware.

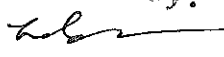
[Signature]
12/2/15.


B and C Estates
May Flower Grande


Recd Date / Time	Veh No	Del by	3682	11566
09-02-2015 14:40:00	AP24W9796		Recd by	
Way Bill No	Way Bill Date	Way Bill Book no	Party	Security
				Way Bill Validity
Qty	Rate	VAT / Tax %	Value	
1.00	400.00	0.00	400.00	
DC No	DC Date	Bill No	Bill Date	
30	09-02-2015			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
0000 - Not known				
Remarks:-				
Supplier Mohamad Ali				
Rupees : Four Hundred Only.				



Printed On 09-02-2015 16:10:55

Certified by:

 Project Manager / In-charge
 B & C Estates

CHECKED BY

 19/02/15
 Asst. Admin Manager
 B & C Estates

CHECKED
 QUALITY
 By 
 13/02/15
 S & S

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 30

Date: 9/2/15

M/s. B N C

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500 Ltr	01	400/-	400/-	
<p>AP 24 W 9796</p> <p>200 1/567</p>					

RUPEES
CHECKED
QUANTITY/QUALITY

By: *[Signature]* Dt. 9/2/15

B & C ESTATES

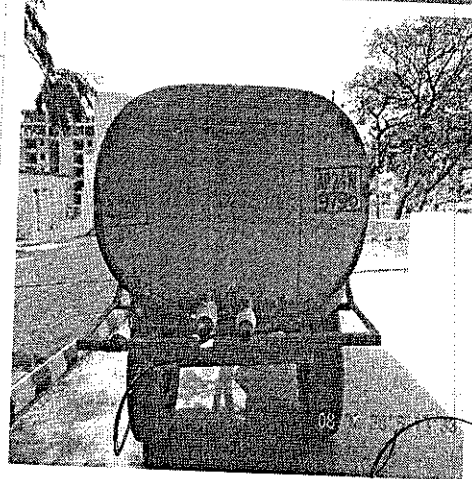
TOTAL 400/-

For MOHD. ALIHAZA WATER SUPPLIERS

**B and C Estates
May Flower Grande**

3681 **11565**

Recd Date / Time 08-02-2015	Veh No 13128:00	Del by AP24W9796	Party Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 400.00	VAT / Tax % 0.00	Value 400.00
DC No 29	DC Date 08-02-2015	Bill No	Bill Date



Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.

Printed On 09-02-2015 11:45:59

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

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 13/02/15
B & C ESTATES

No. 29

M/s.....

B N C

Date

Sl. No.	PARTICULARS	QTY.	RATE	Amount		
				Rs.	Ps.	
2	Water Tanker 5500 LTR	01	400/-	400/-		
RUPEES				TOTAL	400/-	

AP2014
9796

Drw
11565

CHECKED
 QUANTITY/QUALITY
 By AK Dt. 3/02/15

For MOHD. ALIHAZA WATER SUPPLIERS

**B and C Estates
May Flower Grande**

Recd Date / Time: 06-02-2015 10:00
 Veh No: AP24W9796
 Del by: Party
 Recd by: Security
 Way Bill No: 3670 11562
 Way Bill Date: 06-02-2015
 Way Bill Book no: 3670
 Way Bill Validity: 11562

Qty	Rate	VAT / Tax %	Value
1.00	400.00	0.00	400.00

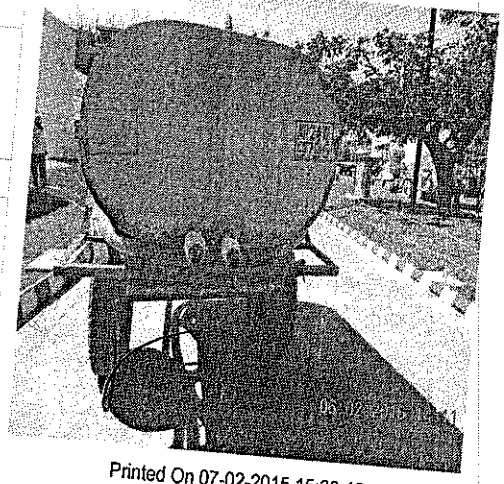
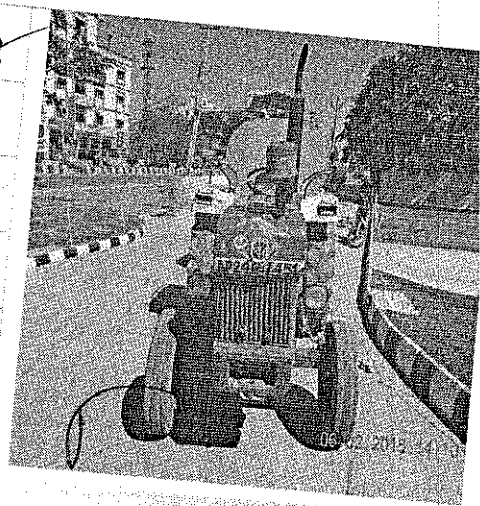
DC No: 27
 DC Date: 06-02-2015
 Bill No: [blank]
 Bill Date: [blank]

Item Name: 6125 - Building material - Water Tanker - NA - nos

Supplier Name: 0000 - Not known

Remarks:-
 Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 07-02-2015 15:33:45

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

CHECKED
 QUANTITY/QUALITY
 By:
 Dt: 13/02/15
 B & C ESTATES

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

Date: 6/2/15

No. 27

M/s. B N C

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500LN	01	400/-	400/-	
				TOTAL 400/-	

AR 240
9796

Dm
11562

RUPEES

CHECKED

QUANTITY/QUALITY

By (Signature)

Dt. 6/2/15

for MOHD. ALIHAZA WATER SUPPLIERS

**B and C Estates
May Flower Grande**

HC Date: 12-02-2015 Veh No: AP24C6152 Start Time: 12:48 End Time: 13:05 Pay Type: JW HC 9171 11799

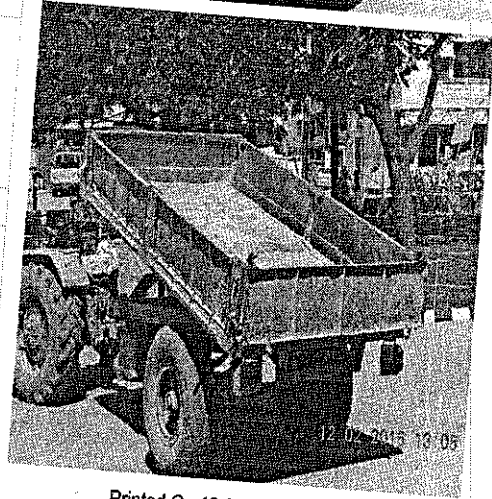
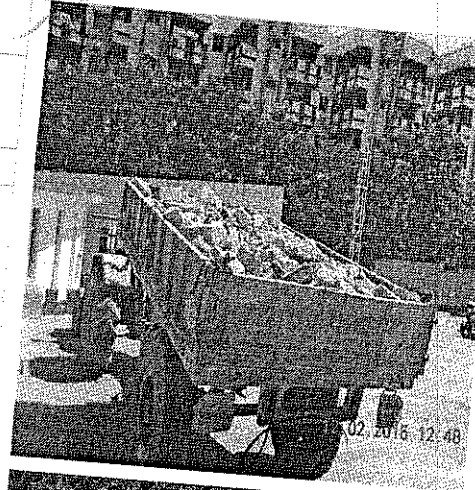
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Debris (0079)

Rupees : Two Hundred Fifty Only.



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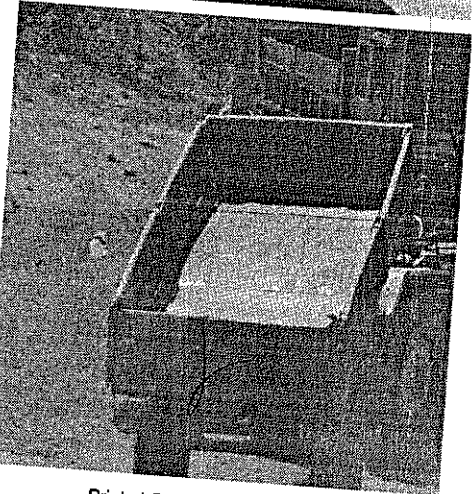
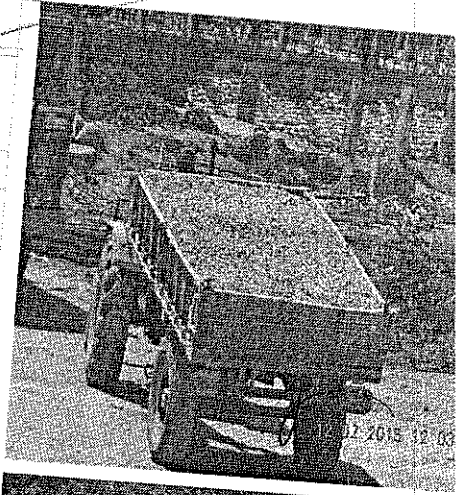
**B and C Estates
May Flower Grande**

HC Date: 12-02-2015 Veh No: AP24C6152 Start Time: 12:03 End Time: 12:07 Pay Type: JW HC: 9170
 Equipment Name: Tractor with tipper with labour **11798**

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi
 Work Description :-
 20mm Metal (0067)

Rupees : Two Hundred Fifty Only.



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May Flower Grande**

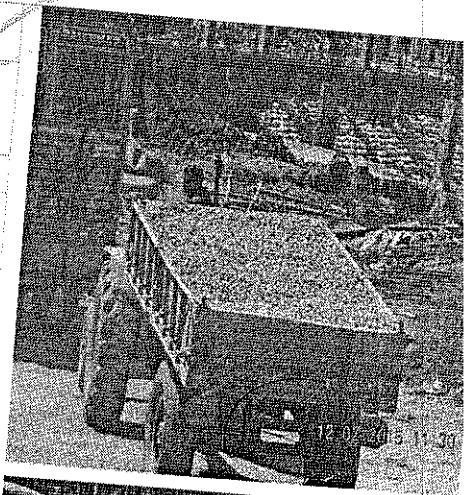
HC 9169

HC Date: 12-02-2015 Veh No: AP24C6152 Start Time: 11:30 End Time: 11:34 Pay Type: JW

1197

Equipment Name: Tractor with tipper with labour

1199
A



Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
20mm Metal (0064)



Rupees : Two Hundred Fifty Only.

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B and C Estates

May Flower Grande

HC Date	Veh No	Start Time	End Time	Pay Type	HC 9126
11-02-2015	AP24C6152	12:23	12:30	JW	11792

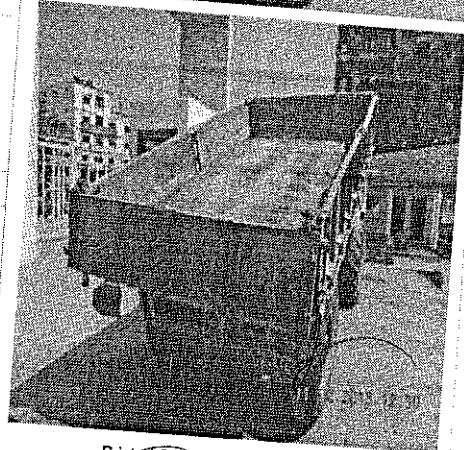
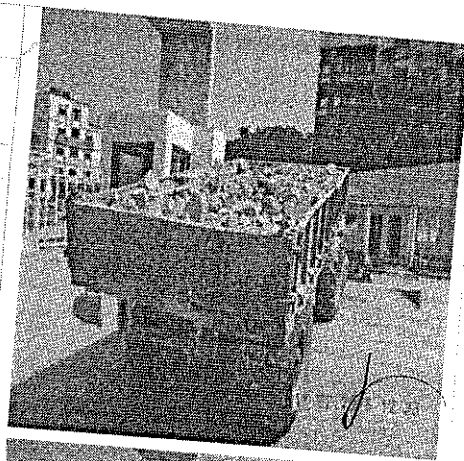
Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Debris (0027)

Rupees : Two Hundred Fifty Only.



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May Flower Grande**

HC Date	Veh No	Start Time	End Time	Pay Type	HC 9127
11-02-2015	AP24C6152	13:23	13:32	JW	11793

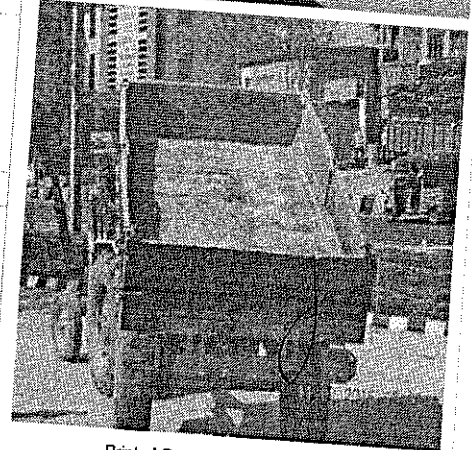
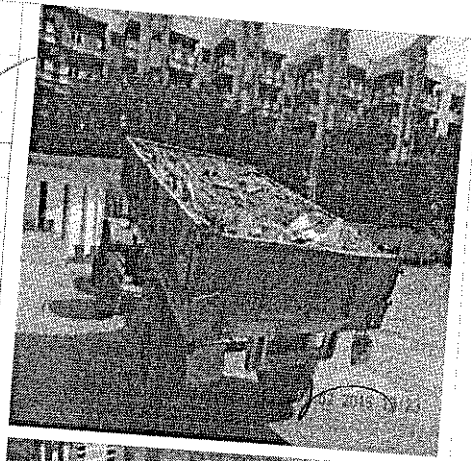
Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Debris (0031)

Rupees : Two Hundred Fifty Only.



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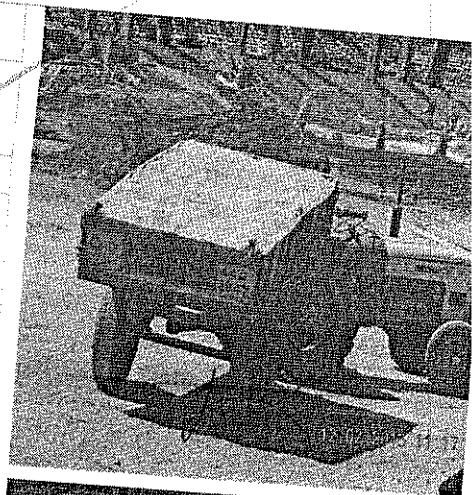
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May Flower Grande**

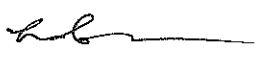
HC Date: 12-02-2015 Veh No: AAO2847 Start Time: 11:17 End Time: 11:22 Pay Type: JW HC: 9168
 Equipment Name: Tractor with tipper with labour **11796**

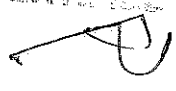
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00
Supplier Name: CH Bikshapathi					
Work Description: - Robo Sand (0062)					


Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9125

HC Date: 11-02-2015
 Veh No: AP24C6152
 Start Time: 11:46
 End Time: 11:53
 Pay Type: JW

11791

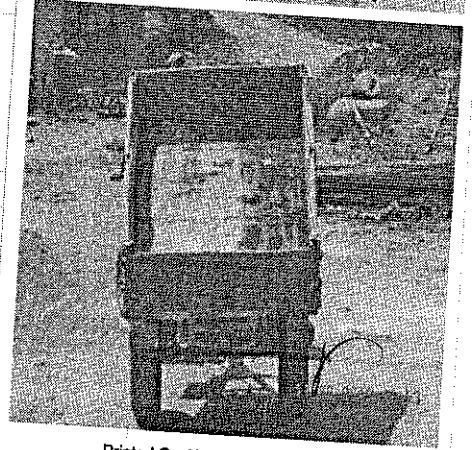
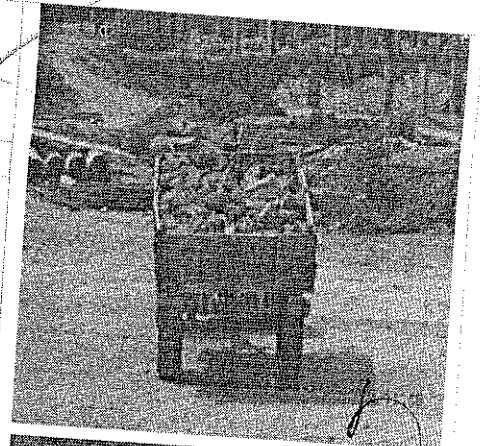
Equipment Name
 Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
 CH Bikshapathi

Work Description :-
 Debris (0025)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC Date: 11-02-2015 Veh No: AP24C6152 Start Time: 10:45 End Time: 10:58 Pay Type: JW HC: 9124 **11790**

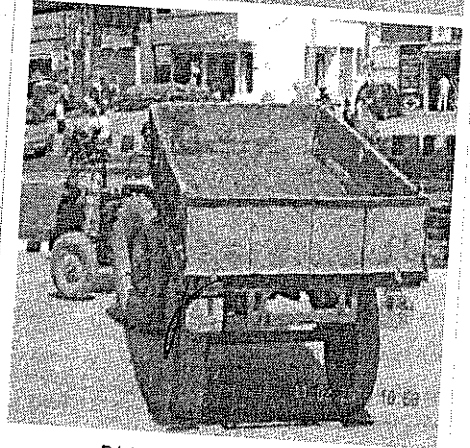
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Debris (0021)

Rupees : Two Hundred Fifty Only.



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May Flower Grande

HC 9089

HC Date: 09-02-2015
 Veh No: AP24C6152
 Start Time: 17:13
 End Time: 17:17
 Pay Type: JW
 11782

Equipment Name: Tractor with tipper with labour

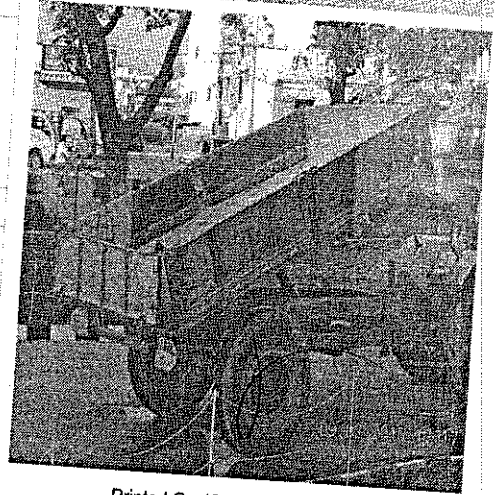
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	0.5	250	125.00

Supplier Name: CH Bikshapathi

Work Description :-

20mm Metal (9988)

Rupees : One Hundred Twenty Five Only.



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**B and C Estates
May Flower Grande**

HC Date	Veh No	Start Time	End Time	Pay Type	HC 9100
10-02-2015	AP24C6152	16:54	17:05	JW	11787

Equipment Name
Tractor with tipper with labour

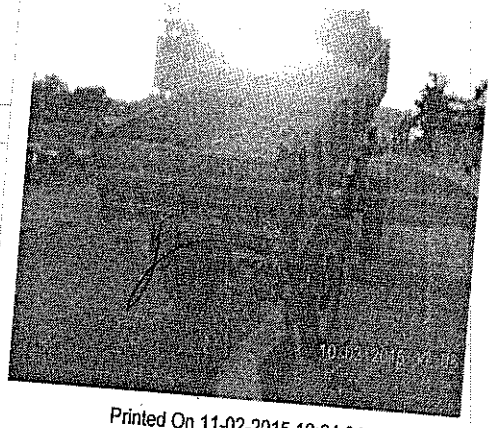


Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Broken Bricks (0007)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9101

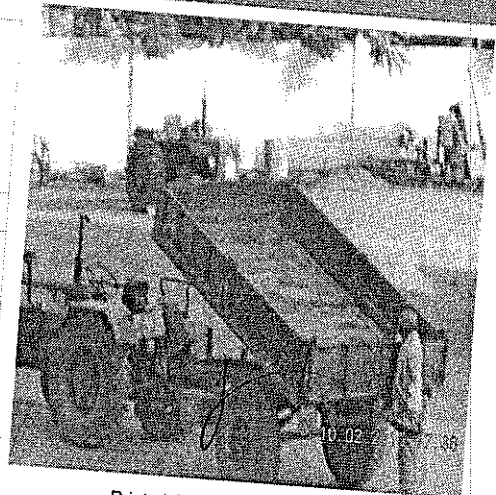
HC Date: 10-02-2015 Veh No: AP24C6152 Start Time: 17:27 End Time: 17:38 Pay Type: JW 17788

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Broken Bricks (0009)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC Date: 09-02-2015 Veh No: AP24C6152 Start Time: 16:33 End Time: 16:40 Pay Type: JW HC: 9088 **11781**

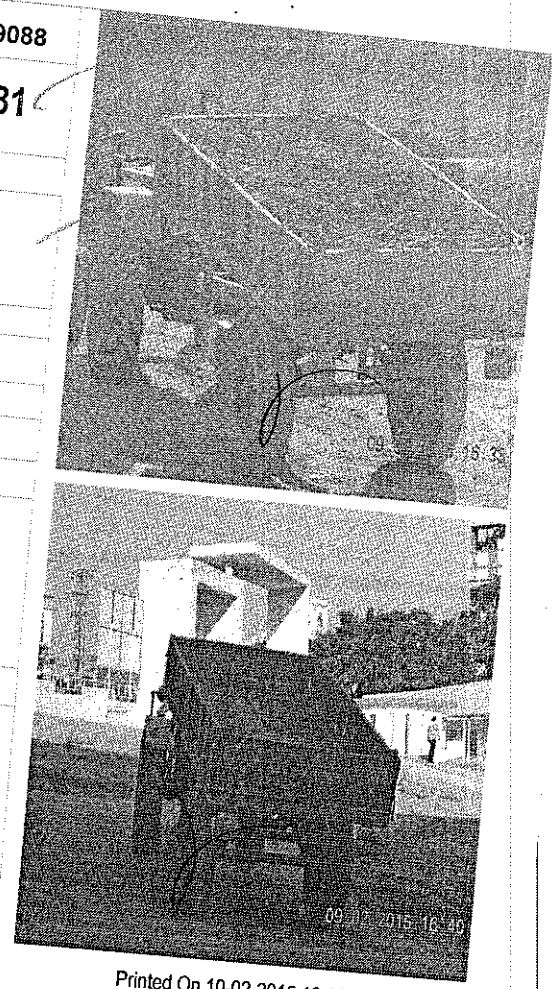
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Mud (9985)

Rupees : Two Hundred Fifty Only.



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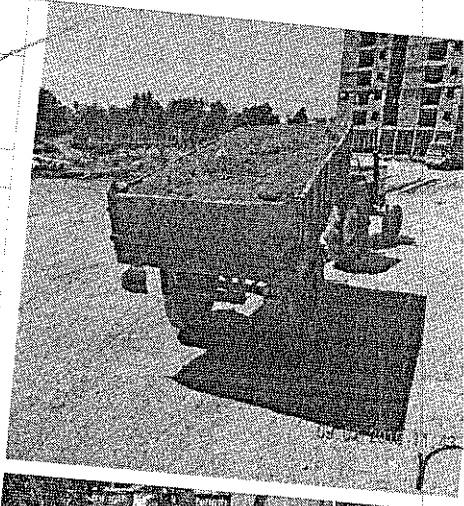
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**B and C Estates
May Flower Grande**

HC 9067

HC Date: 09-02-2015
 Veh No: AP24C6152
 Start Time: 11:43
 End Time: 12:03
 Pay Type: JW
 Equipment Name: Tractor with tipper with labour

11779




Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00


Supplier Name: CH Bikshapathi

Work Description :-
Mud (9977)

Rupees : Two Hundred Fifty Only.

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**B and C Estates
May Flower Grande**

HC Date: 09-02-2015 Veh No: AP24C6152 Start Time: 12:42 End Time: 12:57 Pay Type: JW HC: 9068
 Equipment Name: Tractor with tipper with labour **Y11780**

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

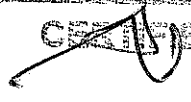
Supplier Name: CH Bikshapathi


Work Description :-
Mud (9978)


Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

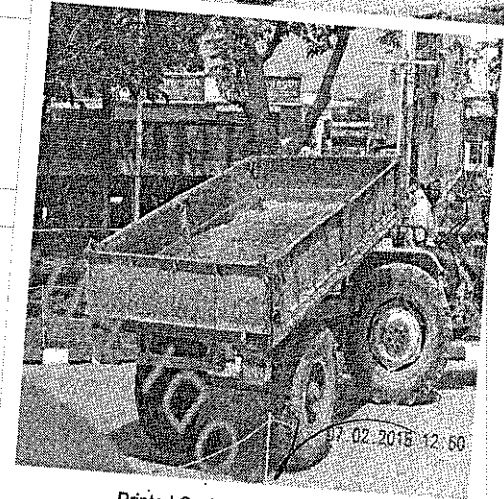
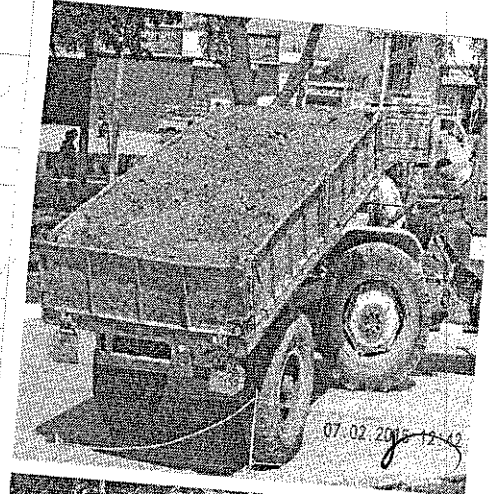
HC Date: 07-02-2015 Veh No: AP24C6152 Start Time: 12:42 End Time: 12:50 Pay Type: JW HC: 9061
 Equipment Name: Tractor with tipper with labour Y11775

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Debris (0131)


Rupees : Two Hundred Fifty Only.




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**B and C Estates
May Flower Grande**

HC 9062

11776

HC Date: 07-02-2015
 Veh No: AP24C6152
 Start Time: 13:22
 End Time: 13:29
 Pay Type: JW

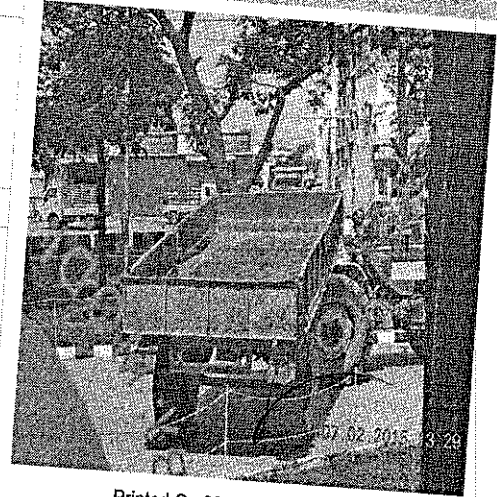
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00


Supplier Name: CH Bikshapathi

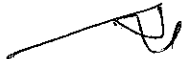
Work Description :-
Mud (0135)


Rupees : Two Hundred Fifty Only.



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May Flower Grande**

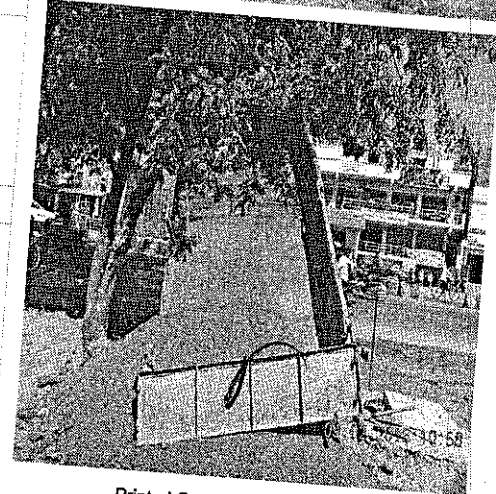
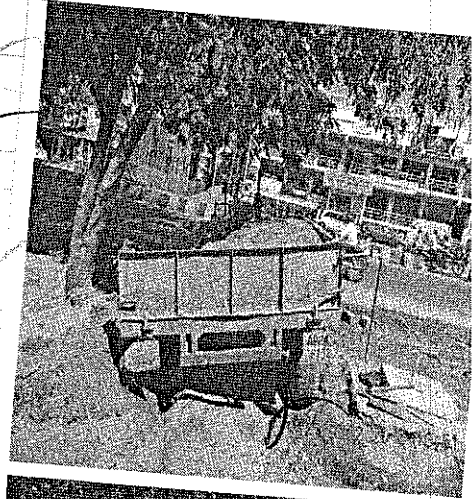
HC Date	Veh No	Start Time	End Time	Pay Type	HC 9066
09-02-2015	AP24C6152	10:51	10:58	JW	11778
Equipment Name Tractor with tipper with labour					

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Mud (9968)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9042

HC Date: 06-02-2015
 Veh No: AAO2847
 Start Time: 12:22
 End Time: 12:29
 Pay Type: JW
 11767

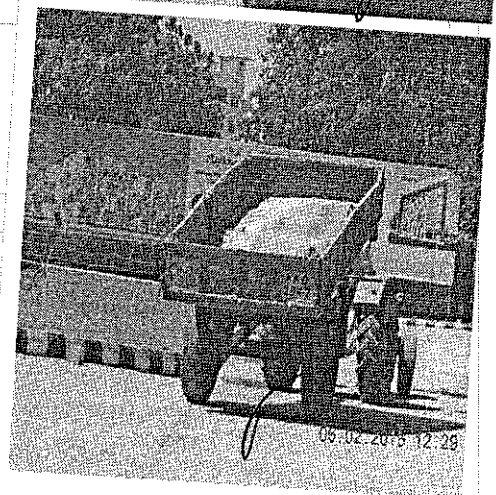
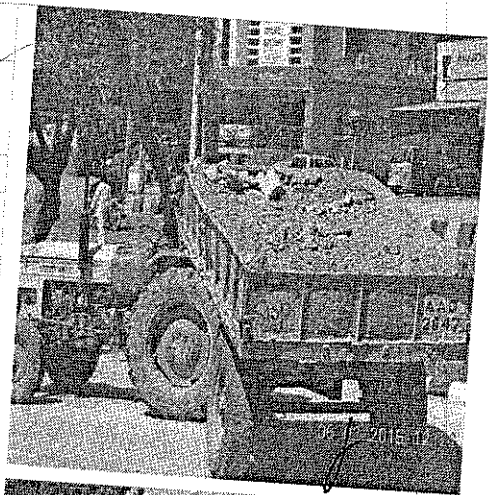
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Debris

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9043

HC Date: 06-02-2015 Veh No: AAO2847 Start Time: 13:07 End Time: 13:11 Pay Type: JW **11768**

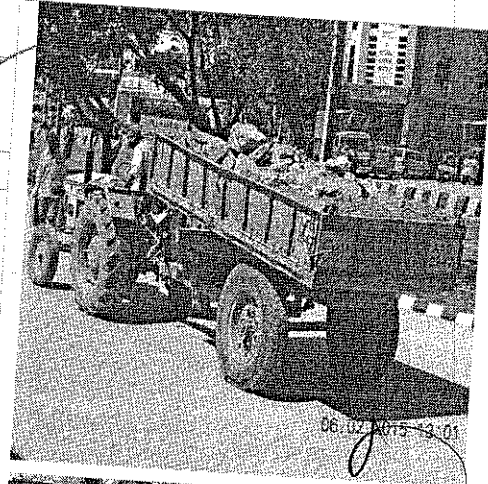
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Debris

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9044

HC Date: 06-02-2015 Veh No: AAO2847 Start Time: 14:46 End Time: 14:52 Pay Type: JW 11769

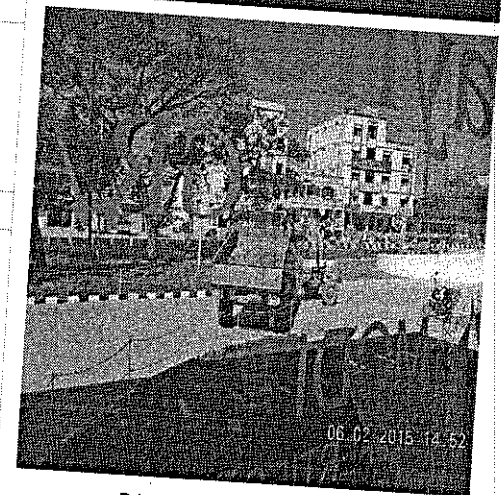
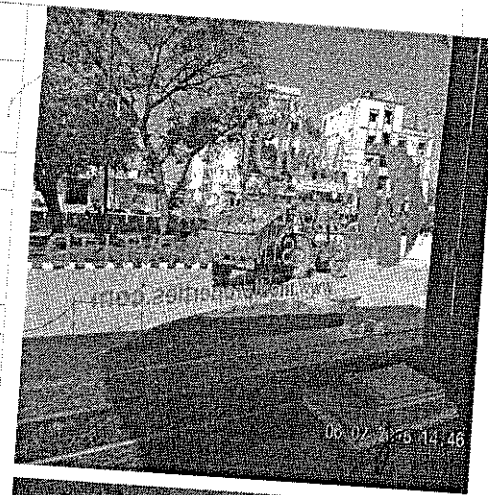
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Debris

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9045

HC Date: 06-02-2015
 Veh No: AAO2847
 Start Time: 18:14
 End Time: 18:23
 Pay Type: JW
 Equipment Name: Tractor with tipper with labour
 y11770

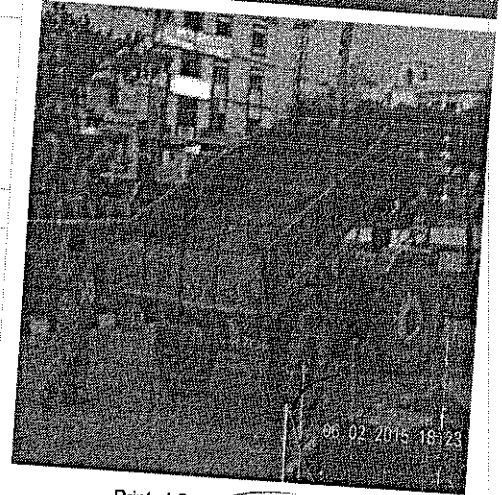
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Debris

Rupees : Two Hundred Fifty Only.


*NOQA! Energy work, so the above trip
 done with pressure only. Please consider.*




Printed On 07-02-2015 14:58:30

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

CHECKED
 QUANTITY/QUALITY
 By  DE
 13/02/15
 B & C ESTATES

**B and C Estates
May Flower Grande**

HC 9057

HC Date: 07-02-2015
 Veh No: AP24C6152
 Start Time: 11:05
 End Time: 11:13
 Pay Type: JW
 Y11771

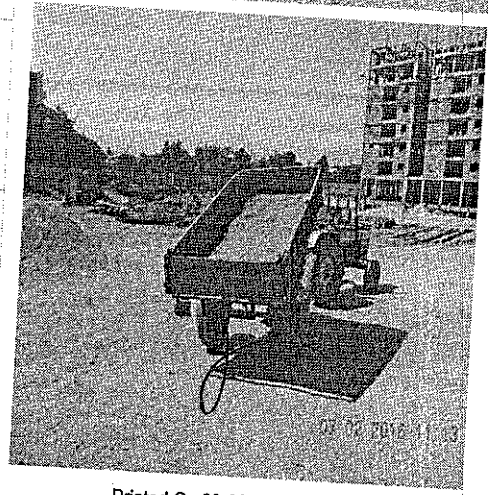
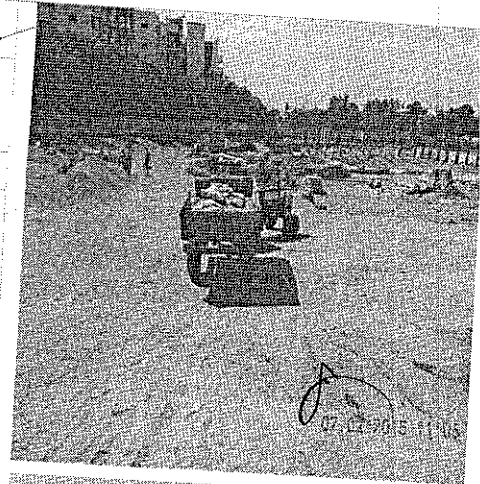
Equipment Name
 Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
 CH Bikshapathi

Work Description :-
 Cement (0123)

Rupees : Two Hundred Fifty Only.



Printed On 09-02-2015 11:45:22

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

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 QUANTITY/QUALITY
 By Dt. 13/02/15
 B & C ESTATES

**B and C Estates
May Flower Grande**

HC 9060

HC Date: 07-02-2015
 Veh No: AP24C6152
 Start Time: 11:56
 End Time: 12:03
 Pay Type: JW
 11774

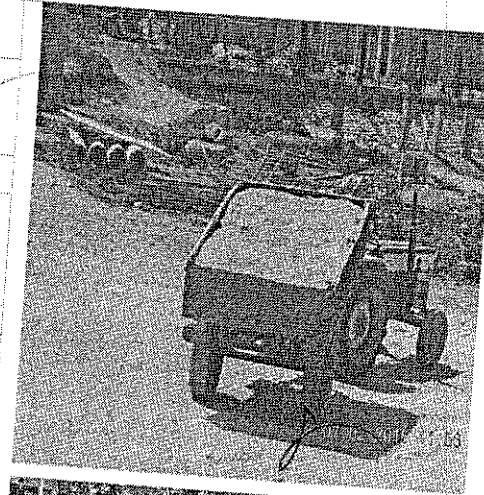
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00


Supplier Name: CH Bikshapathi


Work Description :-
Robo Sand (0127)


Rupees : Two Hundred Fifty Only.



Printed On 09-02-2015 11:45:22

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 Project Manager/Engg.
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 Asst. Admin Manager
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 B & C ESTATES

B and C Estates

May Flower Grande

3671 **11563**

Recd Date / Time Veh No Del-by Recd by
07-02-2015 13:22:00 AP24W9796 Party Security

Way Bill No Way Bill Date Way Bill Book no Way Bill Validity

Qty Rate VAT / Tax % Value
1.00 400.00 0.00 400.00

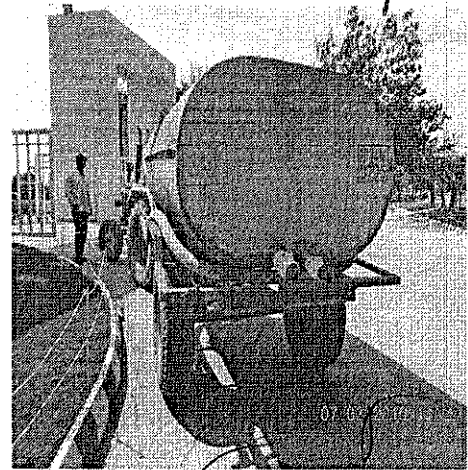
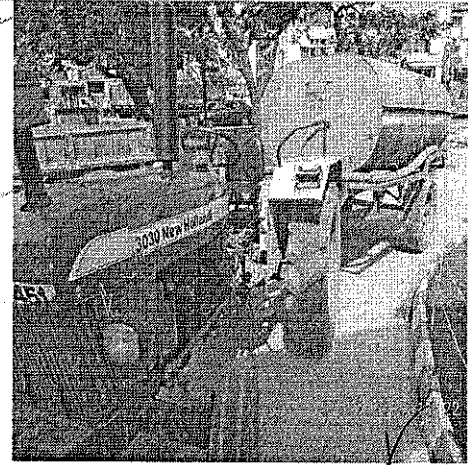
DC No DC Date Bill No Bill Date
28 07-02-2015

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 07-02-2015 15:34:03

Certified by:
[Signature]
Project Manager/Engg.

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

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QUANTITY/QUALITY
By *[Signature]* Dt. 13/02/15
B & C ESTATES

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 32

Date : 12/02/15

M/s..... B N C

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
01	Water Tanker 5500 Lt	01	400/-	400/-	
	AP 24W 9796				
	Invo 11573				
RUPEES			TOTAL	400/-	

CHECKED

QUANTITY/QUALITY For MOHD. ALIHAZA WATER SUPPLIERS

By  Dt. 12/02/15

B & C ESTATES

①

Water Tanker

5500 LTR

01

400/-

400/-

AP2400
9796

Low
11563

RUPEES

TOTAL

450/-

CHECKED

QUANTITY/QUALITY

For MOHD. ALIHAZA WATER SUPPLIERS

By

[Signature]

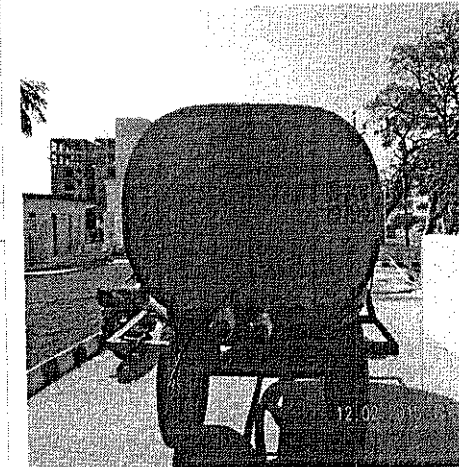
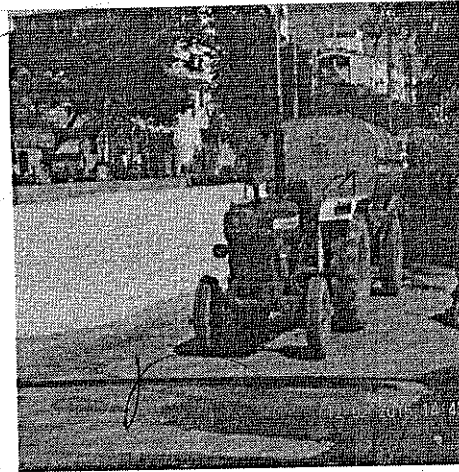
Dr.

7/02/15

**B and C Estates
May Flower Grande**

3712 **11573**

Recd Date / Time	Veh No	Del by	Recd by
12-02-2015 14:43:00	AP24W9796	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	400.00	0.00	400.00
DC No	DC Date	Bill No	Bill Date
32	12-02-2015		



Printed On 13-02-2015 11:09:53

Item Name
6125 - Building material - Water Tanker - MA - nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.

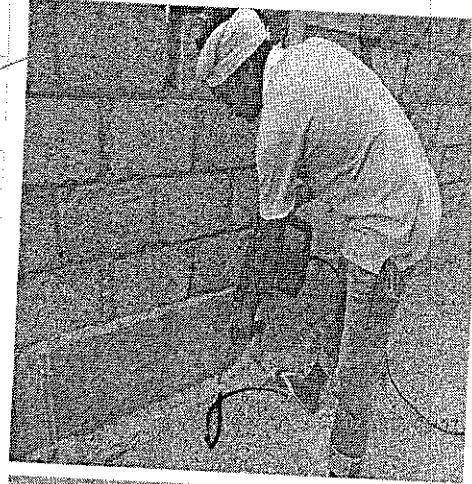
CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 13/02/15
B & C ESTATES

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

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

**B and C Estates
May Flower Grande**

HC 9063



Printed On 09-02-2015 11:45:22

HC Date: 08-02-2015
 Veh No: [blank]
 Start Time: 09:37
 End Time: 14:09
 Pay Type: JW
 11777

Equipment Name
 Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	4.5	140	630.00

Supplier Name
 K. Krishna

Work Description :-
 Chipping of plastering (9962)

Rupees : Six Hundred Thirty Only.

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

CHECKED
 QUANTITY/QUALITY
 By Dt. 13/02/15
 B & C ESTATES

Certified by:

 Project Manager/Engg.
 B & C ESTATES

**B and C Estates
May Flower Grande**

HC Date: 27-01-2015 Veh No: Start Time: 10:52 End Time: 18:49 Pay Type: JW HC 8868
 ✓ 11727

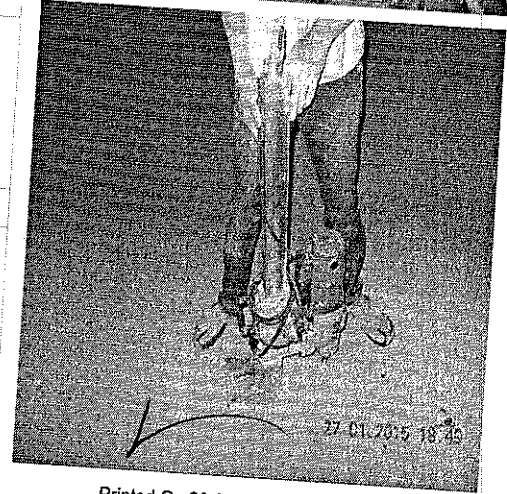
Equipment Name: 4 core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	250.00	250.00	11	250	2750.00


Supplier Name: Raminaidu

Work Description :-
Flat No 301 302 plumbing holes (0109)

Rupees : Two Thousand Seven Hundred Fifty Only.




Printed On 28-01-2015 10:51:53 AM

Certified by:

 Project Manager/Engg.
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CERTIFIED BY

 . 28/1/15
 Asst. Admin Manager
 B&C Estates

QUANTITY/QUALITY
 By  Dt. 30/01/15
 B & C ESTATES

**B and C Estates
May Flower Grande**

HC Date: 27-01-2015 Veh No: Start Time: 10:52 End Time: 18:49 Pay Type: JW HC: 8869 11728

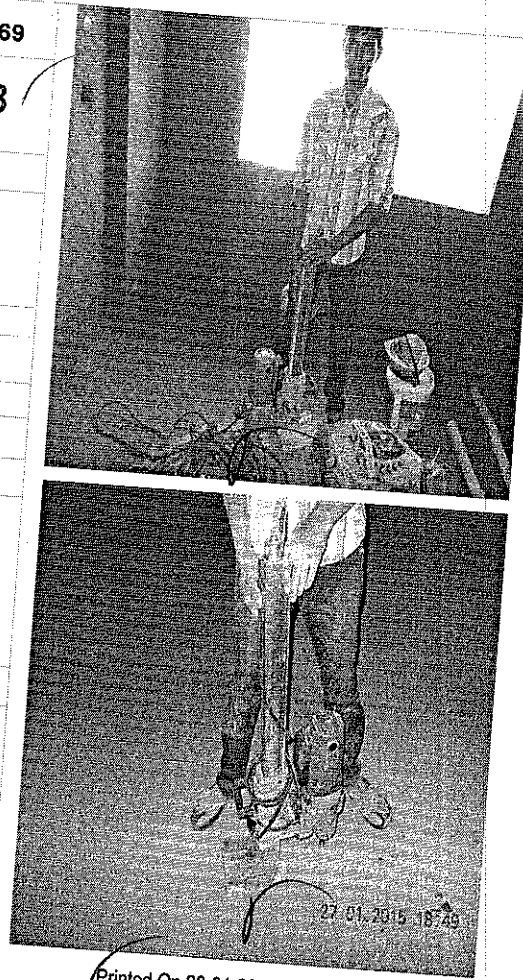
Equipment Name: 5" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	275.00	275.00	4	275	1100.00

Supplier Name: Raminaidu

Work Description :-
Flat No 301 302 plumbing holes (0109)

Rupees : One Thousand One Hundred Only.



Printed On 28-01-2015 10:51:53 AM

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

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

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QUANTITY/QUALITY
By *[Signature]* Dt. 30/01/15
B & C ESTATES

MODI Properties

13-02-2015 18:03:25

From : 06-02-2015 To : 12-02-2015.

Other Receipts - Inwards

Company Name B and C Estates

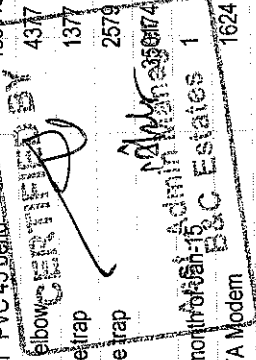
Location Name May Flower Grande

Inward	Date	Supplier Name	Item Name	Remarks	Qty	DC No	Veh No	Del By	Recd By
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC clamps	403417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC Pipe Double socket	53417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC pipe coupling	33417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC door bend	63417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC Pipe single socket	63417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC pipe S/Single socket	43417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC coupling	123417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC Pipe	83417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC clamp	803417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from PVC Elbow	243417		TS10UA0143	Somesh	Security
12042	07-02-2015	0000 - Not known	0000 - Item Not known	Received from MNM PVC door 45 bend	153418		TS10UA0143	Somesh	Security
12043	07-02-2015	0000 - Not known	0000 - Item Not known	Received from MNM PVC Plain tee	203418		TS10UA0143	Somesh	Security
12043	07-02-2015	0000 - Not known	0000 - Item Not known	Received from MNM PVC door bend	153418		TS10UA0143	Somesh	Security
12043	07-02-2015	0000 - Not known	0000 - Item Not known	Received from MNM PVC plain bend	63418		TS10UA0143	Somesh	Security
12043	07-02-2015	0000 - Not known	0000 - Item Not known	Received from MNM PVC door tee	303418		TS10UA0143	Somesh	Security
12043	07-02-2015	0000 - Not known	0000 - Item Not known	Received from MNM PVC plain bend	63418		TS10UA0143	Somesh	Security
12043	07-02-2015	0000 - Not known	0000 - Item Not known	Received from MNM PVC 45 bend	153418		TS10UA0143	Somesh	Security
12043	07-02-2015	0000 - Not known	0000 - Item Not known	Local purchase PVC elbow	437		By hand	Nadeem	Security
12044	07-02-2015	0000 - Not known	0000 - Item Not known	Local purchase Bottle trap	1377		By hand	Nadeem	Security
12044	07-02-2015	0000 - Not known	0000 - Item Not known	Local purchase Bottle trap	2579		By Bike	Shiva	Security
12045	07-02-2015	0000 - Not known	0000 - Item Not known	PO 27658	35074		TS08UA0078	Party	Security
12046	07-02-2015	Sai Vistral Enterprises	1001-Building material-Cement Hollow Blocks-6	News paper Bill for month of Feb-15	1		By Hand	Party	Security
12056	09-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase TATA Modern	1624		By Bike	Party	Security
12058	09-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase (Earth compaction Machine repair)	1		TS10UA0143	Selva	Security
12069	10-02-2015	0000 - Not known	5025 - Equipment - machinery - Earth Compactor	PO (Virgo 9000)	1095		By Bike	Chary	Security
12070	10-02-2015	0000 - Not known	0000 - Item Not known	PO (Euro Laminate)	4095		By Bike	Chary	Security
12070	10-02-2015	0000 - Not known	0000 - Item Not known	PO (Virgo Laminate)	6095		By Bike	Chary	Security
12071	11-02-2015	0000 - Not known	9574 - Tools - Welding Rod - NA - nos	Local Purchase	40387		By Hand	Ramu	Security
12072	11-02-2015	0000 - Not known	6596 - Paints - Turpentine Oil - NA - ltrs	Local Purchase	1388		By Hand	Basappa	Security
12072	11-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Black Japan	1388		By Hand	Basappa	Security
12072	11-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase wood primer	1388		By Hand	Basappa	Security

Certified by:

[Signature]

Project Manager/Engineer



MODI Properties

From : 06-02-2015 To : 12-02-2015

Other Receipts - Inwards

Sl No	Date	Description	Quantity	Unit	Value	By	Security
12073	11-02-2015	0000 - Not known					
12074	11-02-2015	0000 - Not known					
12075	11-02-2015	0000 - Not known					
12076	11-02-2015	0000 - Not known					
12077	11-02-2015	0000 - Not known					
12078	11-02-2015	0000 - Not known					
12078	11-02-2015	0000 - Not known					
4065		Consumables - Vrm bar - NA - nos	3			By Hand	Security
0000		Item Not known	35356685			By Bike	Security
0000		Item Not known	40			By Bike	Security
0000		Item Not known	1389			By Hand	Security
0000		Item Not known	24118			By Hand	Security
0000		Item Not known	42163			TS10UA0143	Security
0000		Item Not known	42163			TS10UA0143	Security

13-02-2015 18:03:25

Mahesh
Shiva
Shiva
Basappa
Ramakrishna
Somesh
Somesh

CERTIFIED BY
[Signature]
Asst. Admin Manager
B & C Estates

Certified by:
[Signature]
Project Manager/Engr.
B & C ESTA ES

Hire Charges Details

Company : B and C Estates / Location : May Flower Grande
 From : 06-02-2015 To : 12-02-2015

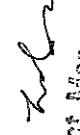
13-02-2015 11:02:23 1 Of 1

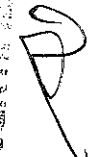
Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
11767	06-02-2015	9042	CH Bikshapathi	Tractor with tipper with labour	AAO2847	12:22	12:29	Debris	JW 1.00	250.00	250.00
11768	06-02-2015	9043	CH Bikshapathi	Tractor with tipper with labour	AAO2847	13:01	13:11	Debris	JW 1.00	250.00	250.00
11769	06-02-2015	9044	CH Bikshapathi	Tractor with tipper with labour	AAO2847	14:46	14:52	Debris	JW 1.00	250.00	250.00
11770	06-02-2015	9045	CH Bikshapathi	Tractor with tipper with labour	AAO2847	18:14	18:23	Debris	JW 1.00	250.00	250.00
11771	07-02-2015	9057	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:05	11:13	Cement (0123)	JW 1.00	250.00	250.00
11772	07-02-2015	9058	Raminaidu	4' core in 4" to 6" Slab	AP24C6152	11:22	16:18	Fiat No 202 203 303 plumbing holes (0126)	JW 10.00	250.00	2500.00
11773	07-02-2015	9059	Raminaidu	5' core in 4" to 6" Slab	AP24C6152	11:22	16:18	Fiat No 202 203 303 plumbing holes (0126)	JW 10.00	250.00	2500.00
11774	07-02-2015	9060	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:56	12:03	Robo Sand (0127)	JW 3.00	275.00	825.00
11775	07-02-2015	9061	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:42	12:50	Debris (0131)	JW 1.00	250.00	250.00
11776	07-02-2015	9062	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:22	13:29	Mud (0135)	JW 1.00	250.00	250.00
11777	08-02-2015	9063	K.Krishna	Chipping machine (per hour)	AP24C6152	09:37	14:09	Chipping of plastering (96622)	JW 1.00	250.00	250.00
11778	09-02-2015	9066	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:51	10:58	Mud (9968)	JW 4.50	140.00	630.00
11779	09-02-2015	9067	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:43	12:03	Mud (9977)	JW 1.00	250.00	250.00
11780	09-02-2015	9068	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:42	12:57	Mud (9978)	JW 1.00	250.00	250.00
11781	09-02-2015	9088	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:33	16:40	Mud (9985)	JW 1.00	250.00	250.00
11782	09-02-2015	9089	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:13	17:17	20mm Metal (9988)	JW 1.00	250.00	250.00
11783	10-02-2015	9096	Raminaidu	3" core in 4" to 6" Slab	AP24C6152	10:59	17:36	Fiat no 201 202 203 301 302 303 plumbing holes	JW 0.50	250.00	125.00
11784	10-02-2015	9097	Raminaidu	5" core in 4" to 6" Slab	AP24C6152	10:59	17:36	Fiat No 201 202 203 301 302 303 (9996)	JW 8.00	225.00	1800.00
11785	10-02-2015	9098	Sneha Latha	JCB	AP29AM5304	11:02	13:11	Excavation and levelling (9997)	JW 10.00	275.00	2750.00
11786	10-02-2015	9099	Sneha Latha	JCB	AP29AM5304	13:46	16:12	Excavation & back filling (0001)	JW 2.00	800.00	1600.00
11787	10-02-2015	9100	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:54	17:05	Broken Bricks (0007)	JW 2.50	800.00	2000.00
11788	10-02-2015	9101	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:27	17:38	Broken Bricks (0009)	JW 1.00	250.00	250.00
11789	11-02-2015	9123	K.Krishna	Chipping machine (per hour)	AP24C6152	09:30	12:57	Breaking wall (0018)	JW 1.00	250.00	250.00
11790	11-02-2015	9124	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:45	10:58	Debris (0021)	JW 3.50	140.00	490.00
11791	11-02-2015	9125	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:46	11:53	Debris (0025)	JW 1.00	250.00	250.00
11792	11-02-2015	9126	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:23	12:30	Debris (0027)	JW 1.00	250.00	250.00
11793	11-02-2015	9127	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:23	13:32	Debris (0031)	JW 1.00	250.00	250.00
11794	12-02-2015	9166	Raminaidu	4' core in 4" to 6" Slab	AP24C6152	09:49	17:31	Fiat No 204 205 304 305 plumbing holes (0045)	JW 1.00	250.00	250.00
11795	12-02-2015	9167	Raminaidu	5' core in 4" to 6" Slab	AP24C6152	09:49	17:31	Fiat No 204 205 304 305 plumbing holes (0045)	JW 16.00	250.00	4000.00
11796	12-02-2015	9168	CH Bikshapathi	Tractor with tipper with labour	AAO2847	11:17	11:22	Robo Sand (0082)	JW 5.00	275.00	1375.00
11798	12-02-2015	9170	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:03	12:07	20mm Metal (0067)	JW 1.00	250.00	250.00
11799	12-02-2015	9171	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:48	13:05	Debris (0079)	JW 1.00	250.00	250.00
1197	12-02-2015	9169	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:30	11:34	20mm Metal (0064)	JW 1.00	250.00	250.00


Lab
 Project Manager/Engineer
 B & C ESTATES
 13/02/15
 By: [Signature]
 B & C ESTATES

Building Material Details

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11561	06-02-2015	12.49	Sri Bala Saraswathi Industries	1008 - Building material - Metal aggregate - 20mm - cft	296.00	19	AP10V1779	Party	Security	5772.00
11562	06-02-2015	14.10	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	27	AP24W9796	Party	Security	400.00
11563	07-02-2015	13.22	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	28	AP24W9796	Party	Security	400.00
11564	07-02-2015	17.55	Sri Bala Saraswathi Industries	1008 - Building material - Metal aggregate - 20mm - cft	300.00	24	AP11W4275	Party	Security	5850.00
11565	08-02-2015	13.28	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	29	AP24W9796	Party	Security	400.00
11566	09-02-2015	14.40	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	30	AP24W9796	Party	Security	400.00
11567	09-02-2015	14.55	Sri Vinayaka Stone Crushing	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	826	AP28T1158	Party	Security	6300.00
11568	10-02-2015	17.51	Sree Sai Sharanya Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	161	AP16TX2160	Party	Security	6615.00
11569	10-02-2015	20.14	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	31	AP10W0436	Party	Security	400.00
11570	11-02-2015	14.06	Vishwakarma Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	675.00	1080	AP24TA4239	Party	Security	14033.25
11571	12-02-2015	11.00	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	164	AP16TX2160	Party	Security	6615.00
11572	12-02-2015	13.35	Sri Bala Saraswathi Industries	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	48	AP10V1779	Party	Security	6300.00
11573	12-02-2015	14.43	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	32	AP24W9796	Party	Security	400.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin. Manager
 B & C ESTATES

CHECKED
 QUANTITY/QUALITY
 By  Dt. 13/02/15
 B & C ESTATES

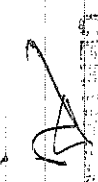
Attendance Report - Summary : From : 11-02-2015 15:45:58 To : 11-02-2015 15:45:58

Contractor : All

12-02-2015

Pages : 1 Of 4

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B. Basappa									
1210N	Narsimha B	Mason	11-02-2015	7 Hrs 54 Min	1.00	350	350.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Certified by:</p> <p style="text-align: center;"><i>K.S.R.</i></p> <p style="text-align: center;">Project Manager/Engg. B & C Estates</p> </div>
1548B	Basappa Pai	Mason	11-02-2015	8 Hrs 31 Min	1.00	350	350.00	Job Work	
Totals : Records				2			700.00		
Contractor : Crech Teacher (BNC)									
17051G	Sanhya Rani (Crech)	Others	11-02-2015	3 Hrs 50 Min	0.50	0	0.00	Nil / By Vendor	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
Totals : Records				1			0.00		
Contractor : G. Mannem									
1034D	narsing yedav	Male Helper	11-02-2015	9 Hrs 5 Min	1.00	300	300.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
1045C	Chandralah	Male Helper	11-02-2015	9 Hrs 5 Min	1.00	300	300.00	Job Work	
1075A	anjali	Female Helper	11-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
1107A	anjali	Female Helper	11-02-2015	9 Hrs 6 Min	1.00	250	250.00	Dept	
1108R	Rajeshwari	Female Helper	11-02-2015	8 Hrs 59 Min	1.00	250	250.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
1109S	Sivarama	Female Helper	11-02-2015	9 Hrs 5 Min	1.00	250	250.00	Job Work	
1110M	Mahub	Male Helper	11-02-2015	4 Hrs 23 Min	0.50	300	150.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
1187S	Shantalah	Male Helper	11-02-2015	9 Hrs 33 Min	1.00	300	300.00	On A/c	
1230A	Anamma	Female Helper	11-02-2015	8 Hrs 48 Min	1.00	250	250.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
1232M	Mannem	Male Helper	11-02-2015	9 Hrs 38 Min	1.00	300	300.00	Job Work	
1248B	Buchalah	Male Helper	11-02-2015	9 Hrs 13 Min	1.00	300	300.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
1465D	Kondalah	Male Helper	11-02-2015	9 Hrs 3 Min	1.00	300	300.00	Dept	
1528B	Balu	Male Helper	11-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
1551B	Bhadramma	Female Helper	11-02-2015	8 Hrs 23 Min	1.00	250	250.00	Job Work	
1561S	Suvaramma	Female Helper	11-02-2015	9 Hrs 5 Min	1.00	250	250.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
Totals : Records				15			3450.00		
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	11-02-2015	8 Hrs 25 Min	1.00	0	0.00	Nil / By Vendor	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
17039M	Mahesh office boy	Others	11-02-2015	-9 Hrs -39 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records				2			0.00		
Contractor : Jyothin Ram									
1533B	Babu Rao	Mason	11-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">Checked</p> <p style="text-align: center;">By <i>QAE</i> D1 12/02/15</p> <p style="text-align: center;">B & C Estates</p> </div>
Totals : Records				1			0.00		


 Asst. Project Manager
 B & C Estates

Checked
 QUANTITY/QUALITY
 By *QAE* D1
 12/02/15
 B & C Estates


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : K Krishna (Hacking)									
Totals : Records	1				0.00		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	11-02-2015	8 Hrs 53 Min	1.00	250	250.00	Job Work	Hacking / Scaff folding
1290	Ganesh k	Male Helper	11-02-2015	8 Hrs 53 Min	1.00	250	250.00	Job Work	
1337	Balaran	Male Helper	11-02-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
1338K	Krishna	Male Helper	11-02-2015	-18 Hrs -42 Min	0.00	250	0.00	Job Work	Improper Swipe..
1554	Sinu Hac	Male Helper	11-02-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
Totals : Records	5				2.00		500.00		
Contractor : Kailash pande (civil)									
Work Name : Civil Work									
1228	Bishram	Mason	11-02-2015	8 Hrs 30 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	11-02-2015	8 Hrs 31 Min	1.00	200	200.00	Job Work	
1362	Rinku Verma	Female Helper	11-02-2015	7 Hrs 53 Min	1.00	200	200.00	On A/c	
1373	Ashok Civil	Male Helper	11-02-2015	9 Hrs 10 Min	1.00	250	250.00	On A/c	
1375	Suresh Verma Civil	Mason	11-02-2015	7 Hrs 53 Min	1.00	400	400.00	On A/c	
1401	Govardhan	Mason	11-02-2015	8 Hrs 40 Min	1.00	400	400.00	On A/c	
1402	Parvathi	Female Helper	11-02-2015	8 Hrs 40 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	11-02-2015	7 Hrs 53 Min	1.00	250	250.00	On A/c	
1418	Dinesth civ	Mason	11-02-2015	8 Hrs 41 Min	1.00	400	400.00	On A/c	
1430	Maish Verma	Mason	11-02-2015	9 Hrs 24 Min	1.00	400	400.00	On A/c	
1436	Rajashakar	Mason	11-02-2015	9 Hrs 14 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	11-02-2015	9 Hrs 17 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	11-02-2015	7 Hrs 53 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	11-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1473	Mayaram	Mason	11-02-2015	8 Hrs 2 Min	1.00	400	400.00	Job Work	
1498	Mavakhan	Male Helper	11-02-2015	8 Hrs 2 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	11-02-2015	8 Hrs 42 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	11-02-2015	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1514	Alohan Kumar Civ	Male Helper	11-02-2015	8 Hrs 42 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	11-02-2015	8 Hrs 41 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	11-02-2015	8 Hrs 39 Min	1.00	400	400.00	On A/c	
Totals : Records	21				20.00		6250.00		
Contractor : Marka Narsimhulu Goud (Welder)									
Work Name : Welders									
1219	Marka Narsimhulu Goud (Welder)	Contractor	11-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1516	Ranu	Mason	11-02-2015	8 Hrs 24 Min	1.00	350	350.00	Job Work	Improper Swipe
Totals : Records	2				1.00		350.00		
Contractor : Mohammed Nadeem									
Work Name : Plumber									


Contractor:
[Signature]
 Project Manager/Manager
 P. A. C. E. S. S. S.


[Signature]
 Assistant Manager
 P. A. C. E. S. S. S.

CHECKED
 QUANTITY/QUALITY
 BY *[Signature]* 13/02/15
 P. A. C. E. S. S. S.

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1466G	Raja Mouli	Mason	11-02-2015	7 Hrs 29 Min	1.00	375	375.00	Dept	
Totals : Records 2					2.00		750.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	11-02-2015	0 Hrs 0 Min	0.00	350	0.00	On Alc	
1412	Basawanath	Male Helper	11-02-2015	7 Hrs 41 Min	1.00	250	250.00	On Alc	Improper Swipe
1416V	Shekar	Mason	11-02-2015	7 Hrs 44 Min	1.00	350	350.00	On Alc	
1454N	Nagaraju	Mason	11-02-2015	0 Hrs 0 Min	0.00	350	0.00	On Alc	Improper Swipe
Totals : Records 4					2.00		600.00		
Contractor : N Krishna (Civil)									
1366N	Krishna (Civil)	Contractor	11-02-2015	0 Hrs 0 Min	0.00	400	0.00	On Alc	Improper Swipe
1368G	Ganesh.	Mason	11-02-2015	8 Hrs 52 Min	1.00	400	400.00	On Alc	
1370D	Dharma Rao	Mason	11-02-2015	8 Hrs 2 Min	1.00	400	400.00	On Alc	
1386A	Arjuna	Mason	11-02-2015	7 Hrs 53 Min	1.00	400	400.00	On Alc	
1389R	Raghu	Mason	11-02-2015	7 Hrs 52 Min	1.00	400	400.00	On Alc	
1396K	Krishna Civil.	Mason	11-02-2015	8 Hrs 8 Min	1.00	400	400.00	On Alc	
1391S	Sahadev Civil	Mason	11-02-2015	8 Hrs 8 Min	1.00	400	400.00	On Alc	
1394T	Talakamma	Female Helper	11-02-2015	8 Hrs 36 Min	1.00	200	200.00	On Alc	
1395S	Santhoshi Civil	Female Helper	11-02-2015	9 Hrs 17 Min	1.00	200	200.00	On Alc	
1396K	Kavitha Civil	Female Helper	11-02-2015	8 Hrs 52 Min	1.00	200	200.00	On Alc	
1410S	Sunil Civ	Male Helper	11-02-2015	9 Hrs 4 Min	1.00	250	250.00	On Alc	
1420P	Punyavahi	Female Helper	11-02-2015	8 Hrs 8 Min	1.00	200	200.00	On Alc	
1431K	Krishna Civ	Mason	11-02-2015	9 Hrs 17 Min	1.00	400	400.00	On Alc	
1447P	Pradeep	Mason	11-02-2015	7 Hrs 58 Min	1.00	400	400.00	On Alc	
1448R	Rinki	Female Helper	11-02-2015	7 Hrs 57 Min	1.00	200	200.00	On Alc	
1484A	Anasuya Bhai	Female Helper	11-02-2015	8 Hrs 30 Min	1.00	200	200.00	On Alc	
1486S	Saraswathi	Female Helper	11-02-2015	9 Hrs 17 Min	1.00	200	200.00	On Alc	
1490L	Lakshmi	Female Helper	11-02-2015	7 Hrs 26 Min	1.00	200	200.00	On Alc	
1492N	Narayana	Mason	11-02-2015	-17 Hrs -59 Min	0.00	400	0.00	On Alc	Improper Swipe..
Totals : Records 19					17.00		5050.00		
Contractor : Radhakrishna (Gardner)									
17046M	Rama	Others	11-02-2015	8 Hrs 25 Min	1.00	0	0.00	NI / By Vendor	
Totals : Records 1					1.00		0.00		
Contractor : Raja chary (Carpenters)									
1507G	Gyaneshwar chari	Mason	11-02-2015	0 Hrs 0 Min	0.00	350	0.00	On Alc	Improper Swipe
Totals : Records 1					0.00		0.00		
Contractor : SP. Singh									
Work Name : Security staff									

Checked By: 
 Project Manager/Engg.
 S. A. S. S. S. S.

Checked By: 
 Asst. Admin Manager
 BAO Estates

Checked
 QUANTITY/QUANTITY
 By 
 13/02/15
 B. R. O. Estates

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
17053khaza		Others	11-02-2015	11 Hrs 55 Min	1.50	0	0.00Nil / By Vendor		
Totals : Records					3.00		0.00		

Certified by: *KS*
 Project Manager/Cont.
 B. P. O. REGD. OFF.

CERTIFIED BY: *AD*
 Asst. Admin. Officer
 B. P. O. REGD. OFF.

CHECKED
 QUANTITY/QUALITY
 BY: *AS*
 DATE: 13/02/15
 B. P. O. REGD. OFF.


Attendance Report - Summary : From : 10-02-2015 15:45:58 To : 10-02-2015 15:45:58


Contractor : All


12-02-2015

Pages : 1 Of 4

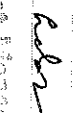
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : B. Raminaidu									
1549B	Raminaidu	Contractor	10-02-2015	8 Hrs 11 Min	1.00	0	0.00	Job Work	Hacking / Scaffolding
1550B	Pramod	Mason	10-02-2015	8 Hrs 11 Min	1.00	0	0.00	Job Work	
Totals : Records				2	2.00	0.00	0.00		
Contractor : Crech Teacher (BNC)									
17051G	Sandhya Rani (Crech)	Others	10-02-2015	7 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor	Misc
Totals : Records				1	1.00	0.00	0.00		
Contractor : G. Mannem									
1034D	raising yadav	Male Helper	10-02-2015	8 Hrs 58 Min	1.00	300	300.00	Job Work	Excavation / Earth Work
1045C	Chandralah	Male Helper	10-02-2015	7 Hrs 23 Min	1.00	300	300.00	Dept	
1075r	anjali	Female Helper	10-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1107A	Anjali	Female Helper	10-02-2015	8 Hrs 23 Min	1.00	250	250.00	Dept	
1109S	Shyamala	Female Helper	10-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	
1110M	Mabub	Male Helper	10-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1187S	Shantalah	Male Helper	10-02-2015	9 Hrs 14 Min	1.00	300	300.00	On A/c	
1230A	Anjamma	Female Helper	10-02-2015	8 Hrs 21 Min	1.00	250	250.00	Job Work	
1232M	Mannem	Male Helper	10-02-2015	9 Hrs 54 Min	1.00	300	300.00	Job Work	
1248B	Buchalah	Male Helper	10-02-2015	9 Hrs 31 Min	1.00	300	300.00	On A/c	Improper Swipe
1465D	Kondalah	Male Helper	10-02-2015	8 Hrs 23 Min	1.00	300	300.00	Job Work	
1528B	Balu	Male Helper	10-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1551B	Bhadramma	Female Helper	10-02-2015	8 Hrs 25 Min	1.00	250	250.00	Job Work	
1561S	Suvaramma	Female Helper	10-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	
Totals : Records				14	11.00	3050.00			
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	10-02-2015	8 Hrs 52 Min	1.00	0	0.00	Nil / By Vendor	House Keeping
17039M	Mahesh office boy	Others	10-02-2015	9 Hrs 14 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records				2	2.00	0.00	0.00		
Contractor : K Krishna (Hacking)									
1289D	Jurga prasad	Male Helper	10-02-2015	9 Hrs 10 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290G	Ganesh k	Male Helper	10-02-2015	-19 Hrs -6 Min	0.00	250	0.00	Job Work	Improper Swipe..


Certified by:

Project Manager/Engg.



Asst. Project Manager

CHECKED
QUANTITY/QUALITY
By  12/02/15
B & C ESTATES


ID	Employee Name*	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1337	Balaran	Male Helper	10-02-2015	9 Hrs 0 Min	1.00	250	250.00	Job Work	
1338	Krishna	Male Helper	10-02-2015	9 Hrs 10 Min	1.00	250	250.00	Job Work	
1554	Srinu Hac	Male Helper	10-02-2015	11 Hrs 37 Min	1.50	250	375.00	Job Work	
Totals : Records				5			1125.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	10-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1228	Bistram	Mason	10-02-2015	9 Hrs -1 Min	0.00	400	0.00	On A/c	Improper Swipe
1229	Geetha	Female Helper	10-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1362	Rinku Verma	Female Helper	10-02-2015	8 Hrs 13 Min	1.00	200	200.00	On A/c	Improper Swipe
1373	Shshok Civil	Male Helper	10-02-2015	8 Hrs -37 Min	0.00	250	0.00	On A/c	Improper Swipe
1375	Suresh Verma Civil	Mason	10-02-2015	8 Hrs 45 Min	1.00	400	400.00	On A/c	Improper Swipe
1401	Gowrdhan	Mason	10-02-2015	8 Hrs -48 Min	0.00	400	0.00	On A/c	Improper Swipe
1402	Parvathi	Female Helper	10-02-2015	8 Hrs 10 Min	1.00	200	200.00	On A/c	Improper Swipe
1414	akhan	Male Helper	10-02-2015	8 Hrs 45 Min	1.00	250	250.00	On A/c	Improper Swipe
1418	Dinesh civ	Mason	10-02-2015	8 Hrs 36 Min	1.00	400	400.00	On A/c	Improper Swipe
1438	Rajashakar	Mason	10-02-2015	8 Hrs 59 Min	1.00	400	400.00	On A/c	Improper Swipe
1443	Suma	Female Helper	10-02-2015	8 Hrs 6 Min	1.00	200	200.00	Job Work	
1449	Naresh civ	Mason	10-02-2015	8 Hrs 46 Min	1.00	400	400.00	Job Work	
1463	Anand	Male Helper	10-02-2015	8 Hrs 24 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	10-02-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	
1498	Mayakhan	Male Helper	10-02-2015	8 Hrs 25 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	10-02-2015	8 Hrs 30 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	10-02-2015	8 Hrs 30 Min	1.00	400	400.00	On A/c	
1514	Alchan Kumar Civ	Male Helper	10-02-2015	8 Hrs 30 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	10-02-2015	8 Hrs 27 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	10-02-2015	8 Hrs 10 Min	1.00	400	400.00	On A/c	
1560	Geeata	Female Helper	10-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
Totals : Records				22			4850.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	10-02-2015	7 Hrs 33 Min	1.00	400	400.00	On A/c	
1516	V. Ramu	Mason	10-02-2015	7 Hrs 52 Min	1.00	350	350.00	Job Work	
Totals : Records				2			750.00		
Contractor : Mohammed Nadeem									
1349	Mohammed Nadeem	Mason	10-02-2015	8 Hrs 21 Min	1.00	375	375.00	On A/c	
1350	Samsihu	Mason	10-02-2015	8 Hrs 22 Min	1.00	375	375.00	On A/c	
1466	G. Raja Mouli	Mason	10-02-2015	8 Hrs 22 Min	1.00	375	375.00	On A/c	
1510	M. Mahan	Mason	10-02-2015	8 Hrs 17 Min	1.00	375	375.00	On A/c	
Totals : Records				4			1500.00		

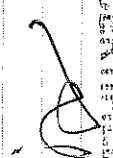
Certified by:

 Project Manager
 B.A.C ESTATES




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 QUANTITY/QUALITY
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ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : N. Ramakrishna Reddy (Electrician)									
Totals : Records	4				4.00		1500.00		
1101Chintu	Mason		10-02-2015	8 Hrs 35 Min	1.00	350	350.000Dept		
1412Basawanath	Male Helper		10-02-2015	8 Hrs 7 Min	1.00	250	250.000On A/c		
1415Vishweshar	Mason		10-02-2015	7 Hrs 34 Min	1.00	350	350.000On A/c		
1454Nagaraju	Mason		10-02-2015	8 Hrs 5 Min	1.00	350	350.000On A/c		
Totals : Records	4				4.00		1300.00		
Contractor : N. Krishna (Civil)									
1366N. Krishna (Civil)	Contractor		10-02-2015	1 Hrs 47 Min	0.00	400	0.000On A/c		
1368Ganesh.	Mason		10-02-2015	8 Hrs 43 Min	1.00	400	400.000On A/c		
1370Dharma Rao	Mason		10-02-2015	8 Hrs 12 Min	1.00	400	400.000On A/c		
1372Devi	Female Helper		10-02-2015	0 Hrs 0 Min	0.00	200	0.000On A/c		Improper Swipe
1386Arjuna	Mason		10-02-2015	7 Hrs 36 Min	1.00	400	400.000On A/c		
1389Raghu	Mason		10-02-2015	7 Hrs 55 Min	1.00	400	400.000On A/c		
1390Krishna Civil.	Mason		10-02-2015	10 Hrs 7 Min	1.25	400	500.000On A/c		
1391Sahadev Civil	Mason		10-02-2015	10 Hrs 7 Min	1.25	400	500.000On A/c		
1394Thakamma	Female Helper		10-02-2015	8 Hrs 52 Min	1.00	200	200.000On A/c		
1395Santhoshi Civil	Female Helper		10-02-2015	11 Hrs 58 Min	1.50	200	300.000On A/c		
1396Kavitha Civil	Female Helper		10-02-2015	8 Hrs 43 Min	1.00	200	200.000On A/c		
1410Sunil Civ	Male Helper		10-02-2015	11 Hrs 43 Min	1.50	250	375.000On A/c		
1420Purnyavahi	Female Helper		10-02-2015	10 Hrs 7 Min	1.25	200	250.000On A/c		
1431Krishna Civ	Mason		10-02-2015	11 Hrs 59 Min	1.50	400	600.000On A/c		
1447Pradeep	Mason		10-02-2015	7 Hrs 57 Min	1.00	400	400.000On A/c		
1448Rinki	Female Helper		10-02-2015	7 Hrs 57 Min	1.00	200	200.000On A/c		
1484Anasuya Bhai	Female Helper		10-02-2015	-9 Hrs -1 Min	0.00	200	0.000On A/c		Improper Swipe..
1489Saraswathi	Female Helper		10-02-2015	11 Hrs 58 Min	1.50	200	300.000On A/c		
1492Narayana	Mason		10-02-2015	7 Hrs 36 Min	1.00	400	400.000On A/c		
Totals : Records	19				18.75		5825.00		
Contractor : Radhakrishna									
1462Radhakrishna	Contractor		10-02-2015	0 Hrs 0 Min	0.00	0	0.000On A/c		Improper Swipe
Totals : Records	1				0.00		0.00		
Contractor : Radhakrishna (Gardner)									
17046M. Rama	Others		10-02-2015	8 Hrs 30 Min	1.00	0	0.000Nil / By Vendor		
Totals : Records	1				1.00		0.00		
Contractor : Raja chary (Carpenters)									
1507Gyanshwar chari	Mason		10-02-2015	9 Hrs 35 Min	1.00	350	350.000On A/c		
Totals : Records	4				4.00		350.00		

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 Project Manager/Insga.
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 12/02/15

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Security staff	Remarks
17053Khaza	Contractor : SP. Singh	Others	10-02-2015	11 Hrs 53 Min	1.50	0	0.00Nil / By Vendor				
Totals : Records		1			1.50		0.00				

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[Signature]
 Project Manager/Engineer
 S. R. C. S. S. S. S.

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[Signature]
 Project Manager/Engineer
 S. R. C. S. S. S. S.

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 By *[Signature]* S. R. C. S. S. S. S.
 13/02/15

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Mayflower Grande
Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 07-02-2015 11:46:03 To : 07-02-2015 11:46:03

Contractor : All

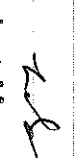
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Pages : 1 Of 4

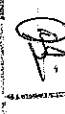
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Raminaidu									
1549B	Raminaidu	Contractor	07-02-2015	7 Hrs 11 Min	1.00	0	0.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p>Certified by: <i>[Signature]</i> Project Manager/Engg. B & C ESTATES</p> </div>
1550B	Pranod	Mason	07-02-2015	7 Hrs 11 Min	1.00	0	0.00	Job Work	
Totals : Records 2									
Contractor : Crech Teacher (BNC)									
17051G	Sandhya Rani (Crech)	Others	07-02-2015	7 Hrs 48 Min	1.00	0	0.00	Nil / By Vendor	<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED BY <i>[Signature]</i> Asst. Admin Manager B & C Estates</p> </div>
Totals : Records 1									
Contractor : G.Mannem									
1001G	Mannem	Contractor	07-02-2015	8 Hrs 10 Min	1.00	350	350.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : Excavation / Earth Work</p> </div>
1034D	narsing yadav	Male Helper	07-02-2015	9 Hrs 12 Min	1.00	300	300.00	On A/c	
1045C	Chandraiah	Male Helper	07-02-2015	9 Hrs 24 Min	1.00	300	300.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : Improper Swipe</p> </div>
1075	Sranji	Female Helper	07-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1107	Anjali	Female Helper	07-02-2015	9 Hrs 25 Min	1.00	250	250.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : Improper Swipe</p> </div>
1108R	Rakeshwar	Female Helper	07-02-2015	9 Hrs 14 Min	1.00	250	250.00	On A/c	
1109S	Shyamala	Female Helper	07-02-2015	9 Hrs 24 Min	1.00	250	250.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : Improper Swipe</p> </div>
1110M	Mabub	Male Helper	07-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	
1187	Shantalah	Male Helper	07-02-2015	9 Hrs 46 Min	1.00	300	300.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : House Keeping</p> </div>
1188	Venkatesh Man	Male Helper	07-02-2015	9 Hrs 20 Min	1.00	300	300.00	On A/c	
1230	Anjamma	Female Helper	07-02-2015	8 Hrs 56 Min	1.00	250	250.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : House Keeping</p> </div>
1232	Mannem	Male Helper	07-02-2015	9 Hrs 20 Min	1.00	300	300.00	On A/c	
1248	Buchalaiah	Male Helper	07-02-2015	9 Hrs 16 Min	1.00	300	300.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : House Keeping</p> </div>
1465D	Kondalah	Male Helper	07-02-2015	9 Hrs 11 Min	1.00	300	300.00	On A/c	
1541	Nilamma.P	Female Helper	07-02-2015	8 Hrs 53 Min	1.00	250	250.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : House Keeping</p> </div>
1561	Suvaramma	Female Helper	07-02-2015	9 Hrs 24 Min	1.00	250	250.00	On A/c	
Totals : Records 16									
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	07-02-2015	8 Hrs 53 Min	1.00	0	0.00	Nil / By Vendor	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : House Keeping</p> </div>
Totals : Records 1									
Contractor : Janardhana prasad (tiles work)									
1542	Ramesh Tile	Male Helper	07-02-2015	10 Hrs 39 Min	1.25	225	281.25	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p>Work Name : Tiles</p> </div>

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[Signature]
DATE: 13/02/15
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : K Krishna (Hacking)									
Totals : Records	1				1.25		281.25		
1289Durga prasad	Male Helper		07-02-2015	11 Hrs 36 Min	1.50	250	375.00	Job Work	Hacking / Scaff folding
1290Ganesh K	Male Helper		07-02-2015	7 Hrs 44 Min	0.00	250	0.00	Job Work	Improper Swipe.
1338K.Krishna	Male Helper		07-02-2015	11 Hrs 36 Min	1.50	250	375.00	Job Work	
1554Srinu Hac	Male Helper		07-02-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
Totals : Records	4				3.00		750.00		
Contractor : Kailash pande (civil)									
1038Kailash pande (civil)	Contractor		07-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1228Bisham	Mason		07-02-2015	8 Hrs 26 Min	1.00	400	400.00	On A/c	
1229Geetha	Female Helper		07-02-2015	8 Hrs 28 Min	1.00	200	200.00	Job Work	
1362Rinku Verma	Female Helper		07-02-2015	8 Hrs 12 Min	1.00	200	200.00	On A/c	
1373Ashok Civil	Male Helper		07-02-2015	9 Hrs 22 Min	1.00	250	250.00	On A/c	
1375Suresh Verma Civil	Mason		07-02-2015	7 Hrs 50 Min	1.00	400	400.00	On A/c	
1401Govardhan	Mason		07-02-2015	7 Hrs 37 Min	1.00	400	400.00	Job Work	
1402Parvathi	Female Helper		07-02-2015	7 Hrs 37 Min	1.00	200	200.00	On A/c	
1413Naveena	Female Helper		07-02-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1414Lakhan	Male Helper		07-02-2015	7 Hrs 50 Min	1.00	250	250.00	On A/c	
1418Dinesh civ	Mason		07-02-2015	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1430Mahsh Verma	Mason		07-02-2015	7 Hrs 43 Min	1.00	400	400.00	On A/c	
1438Rajashekar	Mason		07-02-2015	9 Hrs 25 Min	1.00	400	400.00	On A/c	
1443Suma	Female Helper		07-02-2015	7 Hrs 43 Min	1.00	200	200.00	On A/c	
1449Naresh civ	Mason		07-02-2015	7 Hrs 53 Min	1.00	400	400.00	On A/c	
1463Anand	Male Helper		07-02-2015	8 Hrs 18 Min	1.00	250	250.00	On A/c	
1473Mayaram	Mason		07-02-2015	9 Hrs 51 Min	0.00	400	0.00	On A/c	Improper Swipe.
1510Mohan Kumar	Male Helper		07-02-2015	8 Hrs 42 Min	1.00	250	250.00	On A/c	
1512Durga Prasad Civ	Mason		07-02-2015	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1514Johan Kumar Civ	Male Helper		07-02-2015	8 Hrs 42 Min	1.00	250	250.00	On A/c	
1515Sogeel Bai	Female Helper		07-02-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1546Punaram	Mason		07-02-2015	7 Hrs 37 Min	1.00	400	400.00	On A/c	
Totals : Records	22				20.00		6050.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219Marka Narsimhulu Goud (Welder)	Contractor		07-02-2015	8 Hrs 47 Min	1.00	400	400.00	On A/c	
1516Y. Ramu	Mason		07-02-2015	7 Hrs 40 Min	1.00	350	350.00	Job Work	
Totals : Records	2				2.00		750.00		
Contractor : Mohammed Nadeem									
1219Mohammed Nadeem	Mason		07-02-2015	7 Hrs 44 Min	1.00	375	375.00	On A/c	
Work Name : Welders									
Work Name : Plumbers									

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1350	Samsnu	Mason	07-02-2015	7 Hrs 31 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	07-02-2015	7 Hrs 34 Min	1.00	375	375.00	Dept	
Totals : Records				3			1125.00		
Contractor : N. Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	07-02-2015	8 Hrs 47 Min	1.00	350	350.00	Dept	
1412	Basawanah	Male Helper	07-02-2015	7 Hrs 48 Min	1.00	250	250.00	On A/c	
1415	Vishweshar	Mason	07-02-2015	7 Hrs 16 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	07-02-2015	7 Hrs 44 Min	1.00	350	350.00	On A/c	
Totals : Records				4			1300.00		
Contractor : N.Krishna (Civil)									
1366	N.Krishna (Civil)	Contractor	07-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1368	Ganesh.	Mason	07-02-2015	8 Hrs 24 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	07-02-2015	7 Hrs 33 Min	1.00	400	400.00	On A/c	
1372	Dev	Female Helper	07-02-2015	7 Hrs 14 Min	1.00	200	200.00	On A/c	
1386	Ajuna	Mason	07-02-2015	7 Hrs 23 Min	1.00	400	400.00	On A/c	
1389	Raghu	Mason	07-02-2015	7 Hrs 19 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	07-02-2015	7 Hrs 21 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	07-02-2015	7 Hrs 21 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	07-02-2015	7 Hrs 3 Min	1.00	250	250.00	On A/c	
1394	Tilakanma	Female Helper	07-02-2015	8 Hrs 26 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	07-02-2015	9 Hrs 11 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	07-02-2015	8 Hrs 24 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	07-02-2015	7 Hrs 3 Min	1.00	200	200.00	On A/c	
1409	Madhan	Mason	07-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1420	Punyavahi	Female Helper	07-02-2015	7 Hrs 21 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	07-02-2015	9 Hrs 11 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	07-02-2015	8 Hrs 32 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	07-02-2015	8 Hrs 32 Min	1.00	200	200.00	On A/c	
1456	K.Shanthu	Female Helper	07-02-2015	7 Hrs 3 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	07-02-2015	9 Hrs 11 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	07-02-2015	7 Hrs 23 Min	1.00	400	400.00	On A/c	
Totals : Records				21			5650.00		
Contractor : Radhakrishna									
1480	Ahlah	Mason	07-02-2015	7 Hrs 27 Min	1.00	300	300.00	On A/c	
Totals : Records				1			300.00		
Contractor : Radhakrishna (Gardner)									
Work Name : Gardener				Work Name : Gardening staff					


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 Project Manager/Engg.
 R. P. T. A.


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[Signature]
 Asst. Admin Manager
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 BY *[Signature]*
 DT. 13/02/15
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Totals : Records	1				1.00		0.00		
Contractor : Raja chary (Carpenters)									
1509Dilip	Male Helper		07-02-2015	8 Hrs 49 Min	1.00	250	250.00	On Ac	Work Name : Carpenters
Totals : Records	1				1.00		250.00		
Contractor : S Bhikshapathy									
1270Yakub	Mason		07-02-2015	0 Hrs 0 Min	0.00	400	0.00	On Ac	Work Name : Centering & Rod Bending Improper Swipe
Totals : Records	1				0.00		0.00		
Contractor : SP Singh									
1704SKrishna	Security Guard	Others	07-02-2015	11 Hrs 58 Min	1.50	0	0.00	Nil / By Vendor	Work Name : Security staff
17053Khaza		Others	07-02-2015	11 Hrs 28 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records	2				3.00		0.00		

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 Project Manager/ENGR.
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 Dt: 13/02/15
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B & C Estates

Mayflower Grande

Survey No. 191, Mallapur, Hyderabad

Attendance Report - Summary : From : 08-02-2015 15:13:15 To : 08-02-2015 15:13:15

Contractor : All

10-02-2015

Pages : 1 Of 2

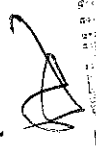
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Remarks
Contractor : G.Mannem										
1034D	raising yadav	Male Helper	08-02-2015	7 Hrs 23 Min	1.00	300	300.00	On Alc	Excavation / Earth Work	
1045C	Chandralah	Male Helper	08-02-2015	7 Hrs 47 Min	1.00	300	300.00	Dept		
1075A	ranji	Female Helper	08-02-2015	0 Hrs 0 Min	0.00	250	0.00	On Alc	Improper Swipe	
1107A	Anjali	Female Helper	08-02-2015	7 Hrs 58 Min	1.00	250	250.00	On Alc		
1109S	Shyamala	Female Helper	08-02-2015	7 Hrs 53 Min	1.00	250	250.00	On Alc		
1187S	Shantalei	Male Helper	08-02-2015	8 Hrs 10 Min	1.00	300	300.00	On Alc		
1188V	Venkatesh Man	Male Helper	08-02-2015	8 Hrs 14 Min	1.00	300	300.00	On Alc		
1230A	Anjamma	Female Helper	08-02-2015	8 Hrs 32 Min	1.00	250	250.00	Dept		
1232M	Mannem	Male Helper	08-02-2015	9 Hrs 26 Min	1.00	300	300.00	On Alc		
1561S	Suvaramma	Female Helper	08-02-2015	7 Hrs 57 Min	1.00	250	250.00	On Alc		
				Totals : Records	10		2500.00		House keeping	
Contractor : Gopi										
17012P	Nimmala (Sweeper)	Others	08-02-2015	1 Hrs 7 Min	0.00	0	0.00	NI / By Vendor		
17039M	Mahesh office boy	Others	08-02-2015	8 Hrs 6 Min	1.00	0	0.00	NI / By Vendor		
				Totals : Records	2		0.00		Hacking / Scuff folding	
Contractor : K Krishna (Hacking)										
1289D	Durga prasad	Male Helper	08-02-2015	7 Hrs 51 Min	1.00	250	250.00	lab Work		
1290G	Garesh k	Male Helper	08-02-2015	7 Hrs 52 Min	1.00	250	250.00	lab Work		
1337B	Balaram	Male Helper	08-02-2015	7 Hrs 0 Min	1.00	250	250.00	lab Work		
1338K	Krishna	Male Helper	08-02-2015	7 Hrs 51 Min	1.00	250	250.00	lab Work		
1554S	Srinu Hac	Male Helper	08-02-2015	8 Hrs 19 Min	1.00	250	250.00	lab Work		
				Totals : Records	5		1250.00		Civil Work	
Contractor : Kailash pande (civil)										
1373A	ashok Civil	Male Helper	08-02-2015	1 Hrs 50 Min	0.00	250	0.00	On Alc		
				Totals : Records	1		0.00		Civil Work	
Contractor : N.Krishna (Civil)										
1386A	Aruna	Mason	08-02-2015	2 Hrs 8 Min	0.00	400	0.00	On Alc		
1390K	Krishna Civil	Mason	08-02-2015	2 Hrs 57 Min	0.50	400	200.00	On Alc		
1391S	Sahadev Civil	Mason	08-02-2015	2 Hrs 57 Min	0.50	400	200.00	On Alc		


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 Project Manager/Engg.
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 Project Manager/Engg.
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 QUANTITY/QUALITY
 By *[Signature]* D4
 13/02/15
 B & C Estates

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1395	Santhoshi Civil	Female Helper	08-02-2015	2 Hrs 58 Min	0.50	200	100.00	On A/c	
1420	Punyavahi	Female Helper	08-02-2015	2 Hrs 57 Min	0.50	200	100.00	On A/c	
1431	Krishna Civ	Mason	08-02-2015	2 Hrs 58 Min	0.50	400	200.00	On A/c	
1447	Pradeep	Mason	08-02-2015	2 Hrs 8 Min	0.09	200	0.00	On A/c	
1448	Rinki	Female Helper	08-02-2015	2 Hrs 58 Min	0.50	200	100.00	On A/c	
1489	Saraswathi	Female Helper	08-02-2015	2 Hrs 8 Min	0.00	400	0.00	On A/c	
1492	Narayana	Mason	08-02-2015	2 Hrs 8 Min	3.00		900.00		
Totals : Records		10							
Contractor : S.R.Kannalah									
1559	S.Ghuna shekar	Mason	08-02-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
Totals : Records		1							
Contractor : SP Singh									
1704	Krishna, Security Guard	Others	08-02-2015	10 Hrs 52 Min	1.25	0	0.00	Nil / By Vendor	
1705	Khaza	Others	08-02-2015	11 Hrs 34 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		2			2.75		0.00		

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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 09-02-2015 15:45:58 To : 09-02-2015 15:45:58

Contractor : All

12-02-2015

Pages : 1 Of 3

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Misc	Remarks
Contractor : Crech Teacher (BNC)										
1705	G.Sandhya Rani (Crech)	Others	09-02-2015	7 Hrs 37 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records				1			0.00			
Contractor : G.Mannem										
1001	G.Mannem	Contractor	09-02-2015	0 Hrs 0 Min	0.00	350	0.00	On Alc		Improper Swipe
1034	D.narsing yadav	Male Helper	09-02-2015	9 Hrs 3 Min	1.00	300	300.00	Job Work		
1045	Chandralah	Male Helper	09-02-2015	8 Hrs 53 Min	1.00	300	300.00	Dept		
1107	Anjali	Female Helper	09-02-2015	9 Hrs 9 Min	1.00	250	250.00	Dept		
1109	Shyamala	Female Helper	09-02-2015	6 Hrs 22 Min	1.00	250	250.00	Job Work		
1110	Mahubub	Male Helper	09-02-2015	9 Hrs 0 Min	1.00	300	300.00	Job Work		
1187	Shantalah	Male Helper	09-02-2015	9 Hrs 29 Min	1.00	300	300.00	Job Work		
1188	Venkatesh Man	Male Helper	09-02-2015	9 Hrs 3 Min	1.00	300	300.00	Job Work		
1230	Anjamma	Female Helper	09-02-2015	8 Hrs 29 Min	1.00	250	250.00	Job Work		
1232	Mannem	Male Helper	09-02-2015	8 Hrs 47 Min	1.00	300	300.00	Job Work		
1248	Buchalah	Male Helper	09-02-2015	8 Hrs 42 Min	1.00	300	300.00	Job Work		
1465	D.Kondalah	Male Helper	09-02-2015	9 Hrs 21 Min	1.00	300	300.00	Job Work		
1561	Suvaramma	Female Helper	09-02-2015	0 Hrs 0 Min	0.00	250	0.00	On Alc		Improper Swipe
Totals : Records				13			3150.00			
Contractor : Gopi										
1701	P.Nirmala (Sweeper)	Others	09-02-2015	8 Hrs 48 Min	1.00	0	0.00	Nil / By Vendor		
1703	Mahesh office boy	Others	09-02-2015	9 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records				2			0.00			
Contractor : Janardhana prasad (tiles work)										
1496	Omkar Tiles	Mason	09-02-2015	10 Hrs 8 Min	1.25	475	593.75	Job Work		
Totals : Records				1			593.75			
Contractor : Jyothin Ram										
1533	Babu Rao	Mason	09-02-2015	5 Hrs 51 Min	0.50	350	175.00	On Alc		
Totals : Records				1			175.00			
Contractor : K Krishna (Hacking)										
1289	Durga prasad	Male Helper	09-02-2015	9 Hrs 4 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
1290	Ganesh k	Male Helper	09-02-2015	9 Hrs 41 Min	0.00	250	0.00	Job Work	Improper Swipe.
1337	Balaram	Male Helper	09-02-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
1338	Krishna	Male Helper	09-02-2015	9 Hrs 4 Min	1.00	250	250.00	Job Work	
Totals : Records				4			500.00		Civil Work

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 Project Manager/Engg.
 B.S.G. ESTATES


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Contractor : Kailash pande (civil)									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1228	Bishram	Mason	09-02-2015	8 Hrs 4 Min	1.00	400	400.00	On A/c	
1362	Rinku Verma	Female Helper	09-02-2015	8 Hrs 6 Min	1.00	200	200.00	On A/c	
1373	Ashok Civil	Male Helper	09-02-2015	9 Hrs 7 Min	1.00	250	250.00	On A/c	
1375	Suresh Verma Civil	Mason	09-02-2015	8 Hrs 7 Min	1.00	400	400.00	On A/c	
1401	Govardhan	Mason	09-02-2015	7 Hrs 21 Min	1.00	400	400.00	Job Work	
1402	Parvathi	Female Helper	09-02-2015	7 Hrs 21 Min	1.00	200	200.00	On A/c	
1414	Akhan	Male Helper	09-02-2015	8 Hrs 6 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	09-02-2015	8 Hrs 26 Min	1.00	400	400.00	On A/c	
1430	Manish Varma	Mason	09-02-2015	7 Hrs 35 Min	1.00	400	400.00	On A/c	
1438	Rajastekar	Mason	09-02-2015	9 Hrs 24 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	09-02-2015	7 Hrs 35 Min	1.00	200	200.00	On A/c	
1449	Narash civ	Mason	09-02-2015	8 Hrs 7 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	09-02-2015	5 Hrs 59 Min	0.50	250	125.00	On A/c	
1473	Mayaram	Mason	09-02-2015	7 Hrs 17 Min	1.00	400	400.00	Job Work	Improper Swipe
1498	Mavakhan	Male Helper	09-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1510	Mohan Kumar	Male Helper	09-02-2015	8 Hrs 18 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	09-02-2015	8 Hrs 18 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	09-02-2015	8 Hrs 17 Min	1.00	200	200.00	Job Work	
1546	Punaram	Mason	09-02-2015	7 Hrs 24 Min	1.00	400	400.00	On A/c	
1552	Das K. Yesu	Mason	09-02-2015	3 Hrs 14 Min	0.50	400	200.00	On A/c	
1560	Geela	Female Helper	09-02-2015	8 Hrs 3 Min	1.00	200	200.00	Job Work	
Totals : Records				21			5925.00		


Contractor : Marka Narsimhulu Goud (Welder)									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1219	Marka Narsimhulu Goud (Welder)	Contractor	09-02-2015	7 Hrs 48 Min	1.00	400	400.00	On A/c	
1516	Ranu	Mason	09-02-2015	7 Hrs 56 Min	1.00	350	350.00	Job Work	
Totals : Records				2			750.00		


Contractor : Mohammed Nadeem									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1350	Samsu	Mason	09-02-2015	12 Hrs 21 Min	0.00	375	0.00	On A/c	Improper Swipe.
1519	Ahmad Khan	Mason	09-02-2015	8 Hrs 28 Min	1.00	375	375.00	Dept	
Totals : Records				2			375.00		


Contractor : N. Ramakrishna Reddy (Electrician)									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1441	Ramkrishna Reddy	Electrician	09-02-2015	8 Hrs 24 Min	1.00	350	350.00	Job Work	
Totals : Records				1			350.00		

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1412	Basawanath	Male Helper	09-02-2015	8 Hrs 9 Min	1.00	250	250.00	On Alc	
1415	Vishweshar	Mason	09-02-2015	7 Hrs 15 Min	1.00	350	350.00	On Alc	
1454	Nagaraju	Mason	09-02-2015	7 Hrs 48 Min	1.00	350	350.00	On Alc	
Totals : Records				4			1300.00		
Contractor : N.Krishna (Civil)									Work Name : Civil Work
1368	Ganesh.	Mason	09-02-2015	8 Hrs 44 Min	1.00	400	400.00	On Alc	
1370	Dharma Rao	Mason	09-02-2015	7 Hrs 58 Min	1.00	400	400.00	On Alc	
1372	Devi	Female Helper	09-02-2015	7 Hrs 49 Min	1.00	200	200.00	On Alc	
1386	Aruna	Mason	09-02-2015	8 Hrs 24 Min	1.00	400	400.00	Dept	
1389	Raghu	Mason	09-02-2015	8 Hrs 17 Min	1.00	400	400.00	On Alc	
1390	Krishna Civil.	Mason	09-02-2015	8 Hrs 26 Min	1.00	400	400.00	On Alc	
1391	Sahadev Civil	Mason	09-02-2015	8 Hrs 26 Min	1.00	400	400.00	On Alc	
1393	Laxmi Narayana	Male Helper	09-02-2015	7 Hrs 58 Min	1.00	250	250.00	Dept	
1394	Tilakamma	Female Helper	09-02-2015	8 Hrs 44 Min	1.00	200	200.00	On Alc	
1395	Santhoshi Civil	Female Helper	09-02-2015	9 Hrs 17 Min	1.00	200	200.00	On Alc	
1396	Kavitha Civil	Female Helper	09-02-2015	8 Hrs 45 Min	1.00	200	200.00	On Alc	
1398	Gangamma Civil	Female Helper	09-02-2015	7 Hrs 58 Min	1.00	200	200.00	On Alc	
1410	Sunil Civ	Male Helper	09-02-2015	8 Hrs 56 Min	1.00	250	250.00	On Alc	
1420	Punyavahi	Female Helper	09-02-2015	8 Hrs 26 Min	1.00	200	200.00	On Alc	
1431	Krishna Civ	Mason	09-02-2015	9 Hrs 17 Min	1.00	400	400.00	On Alc	
1447	Pradeep	Mason	09-02-2015	9 Hrs 11 Min	1.00	400	400.00	On Alc	
1448	Rinki	Female Helper	09-02-2015	9 Hrs 11 Min	1.00	200	200.00	On Alc	
1456	K. Shanthu	Female Helper	09-02-2015	7 Hrs 58 Min	1.00	200	200.00	On Alc	
1484	Anasuya Bhal	Female Helper	09-02-2015	8 Hrs 3 Min	1.00	200	200.00	On Alc	
1489	Saraswathi	Female Helper	09-02-2015	9 Hrs 17 Min	1.00	200	200.00	On Alc	
1492	Narayana	Mason	09-02-2015	8 Hrs 24 Min	1.00	400	400.00	On Alc	
Totals : Records				21			6100.00		
Contractor : Radhakrishna (Gardner)									Work Name : Gardaning staff
17046	M. Rama	Others	09-02-2015	8 Hrs 49 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records				1			0.00		
Contractor : Raja chary (Carpenters)									Work Name : Carpenters
1508	Srinivas Car	Mason	09-02-2015	8 Hrs 31 Min	1.00	350	350.00	On Alc	
Totals : Records				1			350.00		
Contractor : SP. Singh									Work Name : Security staff
17045	Krishna Security Guard	Others	09-02-2015	8 Hrs 48 Min	1.00	0	0.00	Nil / By Vendor	
17053	Khaza	Others	09-02-2015	10 Hrs 52 Min	1.25	0	0.00	Nil / By Vendor	
Totals : Records				2			0.00		

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Mayflower Grande

Survey No. 191, Mallapur, Hyderabad

10-02-2015

Pages : 1 Of 4

Attendance Report - Summary : From : 06-02-2015 14:45:53 To : 06-02-2015 14:45:53


Remarks


Contractor : All

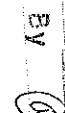
Work Name : Misc

Misc


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Misc	Remarks
Contractor : Aaron Associates										
17031	Aaron Associates	Contractor	06-02-2015	8 Hrs 0 Min	1.00	0	0.00	Job Work		
Totals : Records 1										
Contractor : Crech Teacher (BNC)										
17051	G. Sandhya Fani (Crech)	Others	06-02-2015	7 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records 1										
Contractor : G. Mannem										
1001	G. Mannem	Contractor	06-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c		Improper Swipe
1034	D. Narsing Yadav	Male Helper	06-02-2015	9 Hrs 50 Min	1.00	300	300.00	Dept		Improper Swipe
1045	Chandralah	Female Helper	06-02-2015	9 Hrs 16 Min	1.00	250	250.00	On A/c		
1075	Arani	Female Helper	06-02-2015	9 Hrs 10 Min	1.00	250	250.00	Dept		
1107	Arani	Female Helper	06-02-2015	9 Hrs 6 Min	1.00	250	250.00	On A/c		
1108	Rajeshwari	Female Helper	06-02-2015	9 Hrs 5 Min	1.00	250	250.00	On A/c		
1109	S. Yamala	Female Helper	06-02-2015	9 Hrs 28 Min	1.00	300	300.00	On A/c		
1110	M. Babu	Male Helper	06-02-2015	9 Hrs 58 Min	1.00	300	300.00	On A/c		
1187	Shantalah	Male Helper	06-02-2015	10 Hrs 12 Min	1.25	300	375.00	On A/c		Improper Swipe
1188	Venkatesh Man	Male Helper	06-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c		
1230	Anjamma	Female Helper	06-02-2015	9 Hrs 17 Min	1.00	300	300.00	On A/c		
1232	Mannem	Male Helper	06-02-2015	8 Hrs 58 Min	1.00	300	300.00	On A/c		
1248	Buchalah	Male Helper	06-02-2015	9 Hrs 13 Min	1.00	250	250.00	On A/c		Improper Swipe
1465	D. Kondalah	Female Helper	06-02-2015	-18 Hrs -46 Min	0.00	250	0.00	On A/c		
1541	N. Yamala P	Female Helper	06-02-2015	9 Hrs 2 Min	1.00	250	250.00	On A/c		
Totals : Records 16										
Contractor : Gopi										
1701	P. Nirmala (Sweeper)	Others	06-02-2015	8 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor		House keeping
1703	M. Mahesh office boy	Others	06-02-2015	10 Hrs 44 Min	1.25	0	0.00	Nil / By Vendor		
Totals : Records 2										
Contractor : Kalilash pande (civil)										
1038	Kalilash pande (civil)	Contractor	06-02-2015	2 Hrs 29 Min	0.00	400	0.00	On A/c		Civil Work


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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay/Type	Remarks
1228	Bishram	Mason	06-02-2015	8 Hrs 39 Min	1.00	400	400.00On Alc		
1229	Geetha	Female Helper	06-02-2015	8 Hrs 38 Min	1.00	200	200.00Job Work		
1362	Rinku Verma	Female Helper	06-02-2015	7 Hrs 50 Min	1.00	200	200.00On Alc		Improper Swipe..
1363	Amit	Male Helper	06-02-2015	8 Hrs 55 Min	0.00	250	0.00On Alc		
1373	Suresh Civil	Male Helper	06-02-2015	9 Hrs 57 Min	1.00	250	250.00On Alc		
1375	Suresh Verma Civil	Mason	06-02-2015	7 Hrs 49 Min	1.00	400	400.00On Alc		
1401	Govardhan	Mason	06-02-2015	6 Hrs 46 Min	1.00	200	200.00On Alc		
1402	Parvathi	Female Helper	06-02-2015	6 Hrs 46 Min	1.00	200	200.00On Alc		
1413	Naveena	Female Helper	06-02-2015	8 Hrs 47 Min	1.00	250	250.00On Alc		
1414	Akhan	Male Helper	06-02-2015	7 Hrs 50 Min	1.00	400	400.00On Alc		
1418	Dinesh civ	Mason	06-02-2015	9 Hrs 22 Min	1.00	400	400.00On Alc		Improper Swipe
1430	Mahesh Vanna	Mason	06-02-2015	8 Hrs 12 Min	0.00	400	0.00On Alc		
1438	Rajashakar	Mason	06-02-2015	0 Hrs 0 Min	1.00	200	200.00On Alc		
1443	Suma	Female Helper	06-02-2015	8 Hrs 12 Min	1.00	400	400.00On Alc		
1449	Narash civ	Mason	06-02-2015	7 Hrs 52 Min	1.00	400	400.00On Alc		
1463	Anand	Male Helper	06-02-2015	8 Hrs 49 Min	0.00	400	0.00On Alc		Improper Swipe
1473	Mayaram	Male Helper	06-02-2015	0 Hrs 0 Min	1.00	250	250.00On Alc		
1498	Mavakkhan	Mason	06-02-2015	8 Hrs 39 Min	1.00	250	250.00Job Work		
1510	Mohan Kumar	Male Helper	06-02-2015	8 Hrs 51 Min	1.00	250	250.00Job Work		
1512	Durga Prasad Civ	Male Helper	06-02-2015	8 Hrs 51 Min	1.00	400	400.00Job Work		
1514	Ajohan Kumar Civ	Mason	06-02-2015	8 Hrs 51 Min	1.00	250	250.00On Alc		
1515	Sogeel Bai	Female Helper	06-02-2015	8 Hrs 48 Min	1.00	200	200.00On Alc		
1546	Punaram	Mason	06-02-2015	6 Hrs 46 Min	1.00	400	400.00On Alc		
1552	Das K. Yesu	Mason	06-02-2015	8 Hrs 10 Min	1.00	400	400.00On Alc		
1553	Kabitha	Female Helper	06-02-2015	8 Hrs 11 Min	1.00	200	200.00On Alc		
Totals : Records		26				22.00	6500.00		Welders
Contractor : Marka Narsimhulu Goud (Welder)			06-02-2015	7 Hrs 38 Min	1.00	400	400.00On Alc		
1219Marka Narsimhulu Goud (Welder)		Contractor	06-02-2015	8 Hrs 14 Min	1.00	350	350.00Job Work		
1516Y. Ramu		Mason	06-02-2015	8 Hrs 14 Min	2.00	750.00			Plumber
Totals : Records		2							Work Name : Plumber
Contractor : Mohammed Nadeem			06-02-2015	8 Hrs 36 Min	1.00	375	375.00On Alc		
1349Mahommed Nadeem		Mason	06-02-2015	8 Hrs 35 Min	1.00	375	375.00On Alc		
1350Sarshu		Mason	06-02-2015	8 Hrs 25 Min	1.00	375	375.00Dept		
1519Amzad Khan		Mason	06-02-2015	8 Hrs 25 Min	3.00	1125.00			Electrician
Totals : Records		3							Work Name : Electrician
Contractor : N. Ramakrishna Reddy (Electrician)			06-02-2015	8 Hrs 56 Min	1.00	350	350.00Job Work		

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Remarks

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay/Type	Work Name :	Civil Work
1412Basawanath	Male Helper		06-02-2015	8 Hrs 1 Min	1.00	250	250.00On A/c			
1415Vishweshar	Mason		06-02-2015	6 Hrs 58 Min	1.00	350	350.00On A/c			
1454Nagaraju	Mason		06-02-2015	8 Hrs 2 Min	1.00	350	350.00On A/c			
Totals : Records					4.00		1300.00		Work Name :	Civil Work
Contractor : N.Krishna (Civil)										
1368Ganesh.	Mason		06-02-2015	8 Hrs 54 Min	1.00	400	400.00On A/c			
1370Dhama Rao	Mason		06-02-2015	8 Hrs 13 Min	1.00	400	400.00On A/c			
1372DevI	Female Helper		06-02-2015	8 Hrs 40 Min	1.00	200	200.00On A/c			
1386Arjuna	Mason		06-02-2015	9 Hrs 7 Min	1.00	400	400.00On A/c			
1389Raghu	Mason		06-02-2015	8 Hrs 53 Min	1.00	400	400.00On A/c			Improper Swipe..
1390Krishna Civil.	Mason		06-02-2015	9 Hrs 6 Min	0.00	400	0.00On A/c			
1391Sahadev Civil	Mason		06-02-2015	-19 Hrs -7 Min	1.00	250	250.00On A/c			
1393Laxmi Narayana	Male Helper		06-02-2015	8 Hrs 33 Min	1.00	200	200.00On A/c			
1394Thakamma	Female Helper		06-02-2015	8 Hrs 28 Min	1.00	200	200.00On A/c			
1395Santhoshi Civil	Female Helper		06-02-2015	9 Hrs 34 Min	1.00	200	200.00On A/c			
1396Kavitha Civil	Female Helper		06-02-2015	8 Hrs 54 Min	1.00	200	200.00On A/c			Improper Swipe
1398Gangamma Civil	Female Helper		06-02-2015	8 Hrs 33 Min	1.00	200	200.00On A/c			
1409Madhan	Mason		06-02-2015	0 Hrs 0 Min	0.00	400	0.00On A/c			
1410Sunil Civ	Male Helper		06-02-2015	9 Hrs 14 Min	1.00	250	250.00On A/c			Improper Swipe
1420Punyahati	Female Helper		06-02-2015	0 Hrs 0 Min	0.00	200	0.00On A/c			
1431Krishna Civ	Mason		06-02-2015	9 Hrs 34 Min	1.00	400	400.00On A/c			
1447Pradeep	Mason		06-02-2015	9 Hrs 29 Min	1.00	200	200.00On A/c			
1448Rinki	Female Helper		06-02-2015	8 Hrs 33 Min	1.00	200	200.00On A/c			
1456K.Shanhu	Female Helper		06-02-2015	8 Hrs 39 Min	1.00	200	200.00On A/c			
1484Anasuya Bhai	Female Helper		06-02-2015	9 Hrs 34 Min	1.00	200	200.00On A/c			
1489Saraswathi	Female Helper		06-02-2015	9 Hrs 7 Min	1.00	400	400.00On A/c			
1492Narayana	Mason		06-02-2015	9 Hrs 7 Min	19.00		5500.00		Work Name :	Gardening staff
Totals : Records 22										
Contractor : Radhakrishna (Gardner)										
17046M.Rama	Others		06-02-2015	8 Hrs 33 Min	1.00	0	0.00Nil / By Vendor			
Totals : Records 1										
Contractor : Raja chary (Carpenters)										
1509Dilip	Male Helper		06-02-2015	9 Hrs 8 Min	1.00	250	250.00On A/c		Work Name :	Carpenters
Totals : Records 1										
Contractor : SP.Singh										
17045Krishna Security Guard	Others		06-02-2015	11 Hrs 51 Min	1.50	0	0.00Nil / By Vendor		Work Name :	Security staff
Totals : Records 1										
Contractor : Nihare										
06-02-2015 11 Hrs 43 Min 1.50 0 0.00Nil / By Vendor										

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
					3.00		0.00		
Totals : Records		2							

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R. L.
 Project Manager/Engg.
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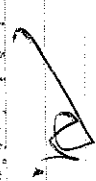
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Attendance Report - Summary : From : 12-02-2015 12:06:28 To : 12-02-2015 12:06:28

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Raminaidu									
1549B	Raminaidu	Contractor	12-02-2015	9 Hrs 21 Min	1.00	0	0.00	Job Work	Hacking / Scaffolding
1550B	Pranod	Mason	12-02-2015	9 Hrs 32 Min	1.00	0	0.00	Job Work	
Totals : Records 2									
Contractor : Crech Teacher (BNC)									
17051G	Sandhya Rani (Crech)	Others	12-02-2015	7 Hrs 15 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 1									
Contractor : G.Mannem									
1034D	narsing yadav	Male Helper	12-02-2015	0 Hrs 0 Min	0.00	300	0.00	On Alc	Improper Swipe
1045	Chandralah	Male Helper	12-02-2015	8 Hrs 53 Min	1.00	300	300.00	Dept	
1107	Anjali	Female Helper	12-02-2015	8 Hrs 53 Min	1.00	250	250.00	Dept	
1108	Rajeshwari	Female Helper	12-02-2015	8 Hrs 51 Min	1.00	250	250.00	Job Work	
1109	Syamama	Female Helper	12-02-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	
1110	Maibub	Male Helper	12-02-2015	8 Hrs 52 Min	1.00	300	300.00	Job Work	
1187	Shantalah	Male Helper	12-02-2015	9 Hrs 4 Min	1.00	300	300.00	On Alc	
1230	Anjamma	Female Helper	12-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	12-02-2015	9 Hrs 16 Min	1.00	300	300.00	Job Work	
1248	Buchalah	Male Helper	12-02-2015	9 Hrs 7 Min	1.00	300	300.00	On Alc	
1465D	Kondalah	Male Helper	12-02-2015	9 Hrs 0 Min	1.00	300	300.00	Job Work	
1551	Bhadramma	Female Helper	12-02-2015	8 Hrs 20 Min	1.00	250	250.00	Job Work	
1561	Suvaramma	Female Helper	12-02-2015	8 Hrs 51 Min	1.00	250	250.00	Job Work	
Totals : Records 13									
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	12-02-2015	8 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor	
17039	Mahesh office boy	Others	12-02-2015	9 Hrs 1 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
Contractor : Jyothin Ram									
1533	Babu Rao	Mason	12-02-2015	7 Hrs 54 Min	1.00	350	350.00	On Alc	
Totals : Records 1									
Contractor : K Krishna (Hacking)									

Work Name : Excavation / Earth Work
 Certified by: 

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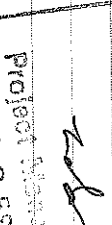
Work Name : Hacking / Scaffolding

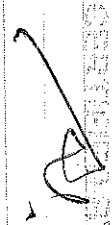
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1289	Durga prasad	Male Helper	12-02-2015	9 Hrs 5 Min	1.00	250	250.00	Job Work	
1290	Ganesh k	Male Helper	12-02-2015	9 Hrs 4 Min	1.00	250	250.00	Job Work	
1337	Balaram	Male Helper	12-02-2015	11 Hrs 34 Min	1.50	250	375.00	Job Work	
1338	Krishna	Male Helper	12-02-2015	9 Hrs 4 Min	1.00	250	250.00	Job Work	
Totals : Records					4		1125.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	12-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1228	Bishram	Mason	12-02-2015	8 Hrs 58 Min	0.00	400	0.00	On A/c	Improper Swipe.
1362	Rinku Verma	Female Helper	12-02-2015	8 Hrs 15 Min	1.00	200	200.00	On A/c	
1373	Ashok Civil	Male Helper	12-02-2015	9 Hrs 17 Min	1.00	250	250.00	On A/c	
1375	Suresh Verma Civil	Mason	12-02-2015	8 Hrs 15 Min	1.00	400	400.00	On A/c	
1401	Govardhan	Mason	12-02-2015	7 Hrs 14 Min	1.00	400	400.00	On A/c	
1414	Lakhan	Male Helper	12-02-2015	8 Hrs 14 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	12-02-2015	8 Hrs 32 Min	1.00	400	400.00	On A/c	
1430	Mansh Varma	Mason	12-02-2015	8 Hrs 37 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	12-02-2015	9 Hrs 7 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	12-02-2015	8 Hrs 37 Min	1.00	200	200.00	On A/c	
1449	Nareesh civ	Mason	12-02-2015	8 Hrs 15 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	12-02-2015	8 Hrs 27 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	12-02-2015	7 Hrs 19 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	12-02-2015	7 Hrs 19 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	12-02-2015	8 Hrs 39 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	12-02-2015	8 Hrs 39 Min	1.00	400	400.00	On A/c	
1514	Johan Kumar Civ	Male Helper	12-02-2015	8 Hrs 39 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	12-02-2015	8 Hrs 39 Min	1.00	200	200.00	On A/c	
1546	Punatran	Mason	12-02-2015	7 Hrs 14 Min	1.00	400	400.00	On A/c	
1552	Das K. Yesu	Mason	12-02-2015	9 Hrs 27 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	12-02-2015	9 Hrs 32 Min	1.00	200	200.00	On A/c	
1560	Geeta	Female Helper	12-02-2015	8 Hrs 32 Min	1.00	200	200.00	On A/c	
Totals : Records					23		6500.00		
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	12-02-2015	7 Hrs 28 Min	1.00	400	400.00	On A/c	
1516	Y. Ramu	Mason	12-02-2015	7 Hrs 54 Min	1.00	350	350.00	Job Work	
Totals : Records					2		750.00		
Contractor : Mohammed Nadeem									
1349	Mahommed Nadeem	Mason	12-02-2015	8 Hrs 24 Min	1.00	375	375.00	On A/c	
Totals : Records					1		375.00		

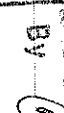
Work Name : Civil Work

Improper Swipe

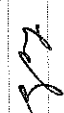
Improper Swipe.

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
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : N. Ramakrishna Reddy (Electrician)									
Totals : Records 2									
1101	Chintu	Mason	12-02-2015	8 Hrs 21 Min	1.00	350	350.000Dept	Electrician	
1412	Basawanath	Male Helper	12-02-2015	8 Hrs 32 Min	1.00	250	250.000On Alc		
1416	V. Shekar	Mason	12-02-2015	8 Hrs 10 Min	1.00	350	350.000On Alc		
1454	Nagaraju	Mason	12-02-2015	8 Hrs 29 Min	1.00	350	350.000On Alc		
Totals : Records 4									
Contractor : N. Krishna (Civil)									
Totals : Records 19									
Contractor : Raja chary (Carpenters)									
Totals : Records 1									
1507	Gyanshwer chari	Mason	12-02-2015	8 Hrs 33 Min	1.00	350	350.000On Alc	Carpenters	
Contractor : S. Bhikshapathy									
Totals : Records 1									
1270	Yakub	Mason	12-02-2015	0 Hrs 0 Min	0.00	400	0.000On Alc	Centering & Rod Bending	
Contractor : Sandeep Kumar Nishad									
Totals : Records 1									
1525	Sandeep Kumar Nishad	Contractor	12-02-2015	6 Hrs 10 Min	1.00	400	400.000On Alc	Painters / Polishing	
Totals : Records 4									


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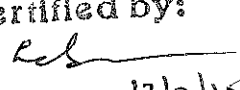
ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Work Name	Security staff	Remarks
	Contractor : SP.Singh										
17045	Krishna, Security Guard	Others	12-02-2015	12 Hrs 24 Min	1.50	0	0.00Nil / By Vendor				
17053	Khaza	Others	12-02-2015	11 Hrs 35 Min	1.50	0	0.00Nil / By Vendor				
Totals : Records				2		3.00	0.00				


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Company	BNC Estates								
Project	Mayflower Grande								
Discription	GMR Labour Quartors Rent Record								
Prepared by	V.Ravi								
Date	13-02-2015							From date	06-02-2015
Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total	
1	Security	SP Singh	-	-	-	-	-	-	
2	Lakhan	Kailash Pandey	60	20	25	-	-	105	
3	Nandu	Kailash Pandey	60	20	25	-	-	105	
4	Bharat	Kailash Pandey	60	20	25	-	-	105	
5	Mankaran	Kailash Pandey	60	20	25	-	-	105	
6	Mohan Verma	Kailash Pandey	60	20	25	-	-	105	
7	Govardhan	Kailash Pandey	60	20	25	-	-	105	
8	Pawan	Kailash Pandey	60	20	25	35	-	80	
9	Suresh	Kailash Pandey	60	20	25	-	30	140	
10	Ashre	Kailash Pandey	60	20	25	-	-	135	
11	Vacant	vacant	60	20	25	-	-	105	
12	Sukalu	Kailash Pandey	60	20	25	-	-	105	
13	Heeralal	Kailash Pandey	60	20	25	-	-	-	
14	Vacant	vacant	60	20	25	-	-	105	
15	Vacant	vacant	-	-	-	-	-	105	
16	Vacant	vacant	-	-	-	-	-	-	
17	Vacant	vacant	-	-	-	-	-	-	
18	Vacant	vacant	-	-	-	-	-	-	
19	Vacant	vacant	-	-	-	-	-	-	
20	Vacant	vacant	-	-	-	-	-	-	
21	Vacant	vacant	-	-	-	-	-	-	
22	Vacant	vacant	-	-	-	-	-	-	
23	Mohan Lal	Kailash Pandey	60	20	-	-	-	-	
24	Vacant	vacant	-	-	-	-	-	-	
25	Store	A.Jyothi Babu	60	20	-	-	-	80	
26	Mohan	Kailash Pandey	60	20	-	-	-	-	
27	Anand	Kailash Pandey	60	20	25	-	-	80	
28	Ravi	N.Krishna	60	20	25	-	-	105	
29	Krishna	N.Krishna	60	20	25	-	-	105	
30	Ismail	A Jyothi Babu	60	20	25	-	-	105	
31	N.Laxmi	N.Krishna	60	20	25	-	-	105	
32	Raghu	N.Krishna	60	20	25	35	-	105	
33	Sahadev	N.Krishna	60	20	-	-	-	140	
34	Vacant	Vacant	60	20	25	-	-	80	
35	Vacant	Vacant	-	-	-	-	-	105	
36	Vacant	Vacant	-	-	-	-	-	-	
37	Vacant	Vacant	-	-	-	-	-	-	
38	Vacant	Vacant	-	-	-	-	-	-	
39	Vacant	Vacant	-	-	-	-	-	-	
40	Vacant	Vacant	-	-	-	-	-	-	
41	Vacant	Vacant	-	-	-	-	-	-	
42	Vacant	Vacant	-	-	-	-	-	-	
43	Vacant	Vacant	-	-	-	-	-	-	
44	Vacant	Vacant	-	-	-	-	-	-	
45	Vacant	Vacant	-	-	-	-	-	-	
46	Vacant	Vacant	-	-	-	-	-	-	
47	Amith	Vacant	-	-	-	-	-	-	
48	Vacant	Kailash Pandey	60	20	-	-	-	-	
49	Raju	vacant	-	-	-	-	-	-	
50	Store	N.Krishna	60	20	-	-	-	80	
51	Store	A.Jyothi Babu	60	-	-	-	-	-	
52	Chandraiah	A.Jyothi Babu	60	-	-	-	-	80	
53	Subhash	A.Jyothi Babu	60	20	-	-	-	60	
54	Thirupathi	A.Jyothi Babu	60	20	25	-	-	60	
55	Vacant	Thirupathi	60	20	25	-	-	105	
		vacant	60	20	25	-	-	105	


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
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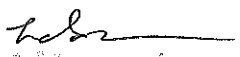
56	Vacant	vacant	-	-	-	-	-	-
57	Satthi	N.Krishna	-	-	-	-	-	-
58	Vacant	vacant	60	20	25	-	-	-
59	Vacant	vacant	-	-	-	-	-	105
60	Manyem	G.Mannem	-	-	-	-	-	-
61	Manyem	G.Mannem	60	20	25	-	-	-
62	Pandulal	Thirupathi	60	20	25	-	-	105
63	Vacant	Vacant	60	20	25	-	-	105
64	Vacant	Vacant	-	-	-	-	-	105
65	Vacant	Vacant	-	-	-	-	-	-
66	Vacant	Vacant	-	-	-	-	-	-
67	Vacant	Vacant	-	-	-	-	-	-
68	Vacant	Vacant	-	-	-	-	-	-
69	Vacant	Vacant	-	-	-	-	-	-
70	Vacant	Vacant	-	-	-	-	-	-
71	Vacant	Vacant	-	-	-	-	-	-
72	Gopi	A.Jyothi Babu	-	-	-	-	-	-
73	Ramji	A.Jyothi Babu	60	20	25	-	-	-
74	Vacant	Vacant	60	20	25	-	-	105
75	Vacant	Vacant	-	-	-	-	-	105
76	Vacant	Vacant	-	-	-	-	-	-
77	Vacant	Vacant	-	-	-	-	-	-
78	Vacant	Vacant	-	-	-	-	-	-
79	Vacant	Vacant	-	-	-	-	-	-
80	Vacant	Vacant	-	-	-	-	-	-
81	Vacant	Vacant	-	-	-	-	-	-
82	Vacant	Vacant	-	-	-	-	-	-
83	Vacant	Vacant	-	-	-	-	-	-
84	Vacant	Vacant	-	-	-	-	-	-
85	Vacant	Vacant	-	-	-	-	-	-
86	Vacant	Vacant	-	-	-	-	-	-
87	Vacant	Vacant	-	-	-	-	-	-
88	Vacant	Vacant	-	-	-	-	-	-
89	Vacant	Vacant	-	-	-	-	-	-
90	Vacant	Vacant	-	-	-	-	-	-
91	Vacant	Vacant	-	-	-	-	-	-
92	Balaram	K.Krishna	-	-	-	-	-	-
93	G.Krishna	K.Krishna	60	20	25	-	-	-
94	Govind	K.Krishna	60	20	25	-	-	105
95	Vacant	Vacant	60	20	25	-	-	105
96	Vacant	Vacant	-	-	-	-	-	105
97	Vacant	Vacant	-	-	-	-	-	-
98	B.Vinod	A.Jyothi Babu	-	-	-	-	-	-
99	Vacant	Vacant	60	20	25	-	-	-
100	Vacant	Vacant	-	-	-	-	-	105
101	Vacant	Vacant	-	-	-	-	-	-
102	Vacant	Vacant	-	-	-	-	-	-
103	Vacant	Vacant	-	-	-	-	-	-
104	Vacant	Vacant	-	-	-	-	-	-
105	Vacant	Vacant	-	-	-	-	-	-
106	Vacant	Vacant	-	-	-	-	-	-
107	Vacant	Vacant	-	-	-	-	-	-
108	Vacant	Vacant	-	-	-	-	-	-
109	Vacant	Vacant	-	-	-	-	-	-
110	Vacant	Vacant	-	-	-	-	-	-
111	Vacant	Vacant	-	-	-	-	-	-
Grand Total			-	-	-	-	-	3,850


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
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Company		BNC Estates								From date		06-02-2015
Project		Mayflower Grande								To date		12-02-2015
Discription		GMR Labour Quarters Rent Record								Occupied		37
Prepared by		V.Ravi								Vacant		71
Date		13-02-2015								Total		108
Sl.No	Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total	Grand Total		
1	30	Ismail	A Jyothi Babu	60	20	25	-	-	105			
2	25	Store	A.Jyothi Babu	60	20	-	-	-	80			
3	50	Store	A.Jyothi Babu	60	-	-	-	-	60			
4	51	Store	A.Jyothi Babu	60	-	-	-	-	60			
5	52	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105			
6	53	Subhash	A.Jyothi Babu	60	20	25	-	-	105			
7	72	Gopi	A.Jyothi Babu	60	20	25	-	-	105			
8	73	Ramji	A.Jyothi Babu	60	20	25	-	-	105			
9	98	B.Vinod	A.Jyothi Babu	60	20	25	-	-	105			
Total - A				60	20	25	-	-	105			
10	92	Balaram	K.Krishna	60	20	25	-	-	105			
11	93	G.Krishna	K.Krishna	60	20	25	-	-	105			
12	94	Govind	K.Krishna	60	20	25	-	-	105	830		
Total - B				60	20	25	-	-	105			
13	60	Manyem	G.Mannem	60	20	25	-	-	105			
14	61	Manyem	G.Mannem	60	20	25	-	-	105	315		
Total - C				60	20	25	-	-	105			
15	2	Lakhan	Kailash Pandey	60	20	25	-	-	105			
16	3	Nandu	Kailash Pandey	60	20	25	-	-	105	210		
17	4	Bharat	Kailash Pandey	60	20	25	-	-	105			
18	5	Mankaran	Kailash Pandey	60	20	25	-	-	105			
19	6	Mohan Verma	Kailash Pandey	60	20	25	-	-	105			
20	7	Govardhan	Kailash Pandey	60	20	25	-	-	105			
21	8	Pawan	Kailash Pandey	60	20	25	35	-	80			
22	8	Suresh	Kailash Pandey	60	20	25	-	-	140			
23	10	Ashre	Kailash Pandey	60	20	25	-	30	135			
24	12	Sukalu	Kailash Pandey	60	20	25	-	-	105			
25	11	Heeralal	Kailash Pandey	60	20	25	-	-	105			
26	26	Mohan	Kailash Pandey	60	20	25	-	-	105			
27	27	Anand	Kailash Pandey	60	20	25	-	-	105			
28	47	Amith	Kailash Pandey	60	20	25	-	-	105			
29	23	Mohan Lal	Kailash Pandey	60	20	-	-	-	80			
Total - D				60	20	-	-	-	80			
30	28	Ravi	N.Krishna	60	20	25	-	-	80			
31	29	Krishna	N.Krishna	60	20	25	-	-	105	1,565		
32	31	N.Laxmi	N.Krishna	60	20	25	-	-	105			
33	32	Raghu	N.Krishna	60	20	25	35	-	140			
34	33	Sahadev	N.Krishna	60	20	-	-	-	80			
35	49	Raju	N.Krishna	60	20	25	-	-	105			
	57	Satthi	N.Krishna	60	20	-	-	-	80			
Total - E				60	20	25	-	-	105			
36	54	Thirupathi	Thirupathi	60	20	25	-	-	105	720		
37	62	Pandulal	Thirupathi	60	20	25	-	-	105			
Total - F				60	20	25	-	-	105			
Grand Total (J = (a+b+c+d+e+f))									105	210		
												3,850

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**B and C Estates
May Flower Grande**

HC Date: 17-02-2015 Veh No: Start Time: 09:35 End Time: 17:35 Pay Type: JW HC: 9232 **11812**

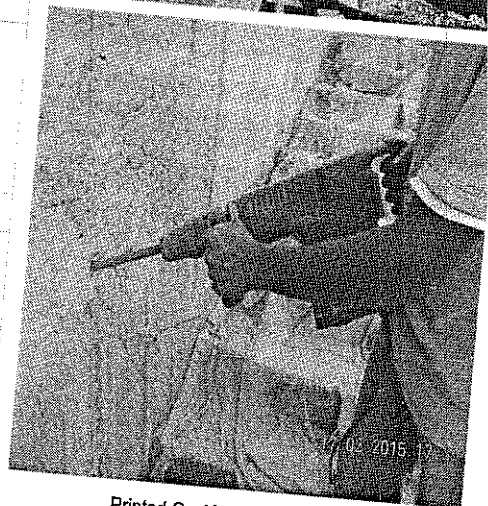
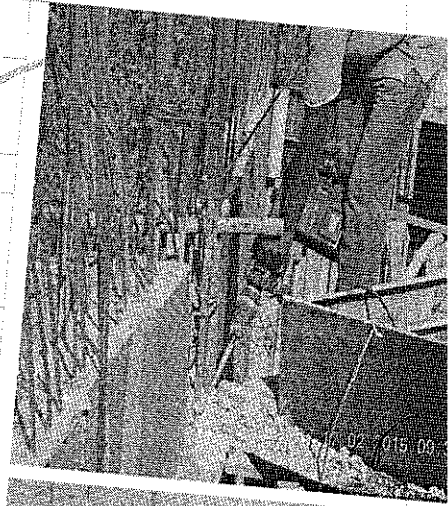
Equipment Name: Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	8	140	1120.00

Supplier Name: K.Krishna

Work Description :-
Chipping of beam (0158)

Rupees : One Thousand One Hundred Twenty Only.



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**B and C Estates
May Flower Grande**

HC Date: 18-02-2015 Veh No: Start Time: 09:36 End Time: 17:19 Pay Type: JW HC: 9237
 Equipment Name: Chipping machine (per hour) **1,1813**

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	7.5	140	1050.00

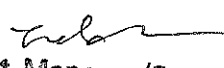
Supplier Name: K.Krishna

Work Description :-
Chipping of slab (0173)

Rupees : One Thousand Fifty Only.




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**B and C Estates
May Flower Grande**

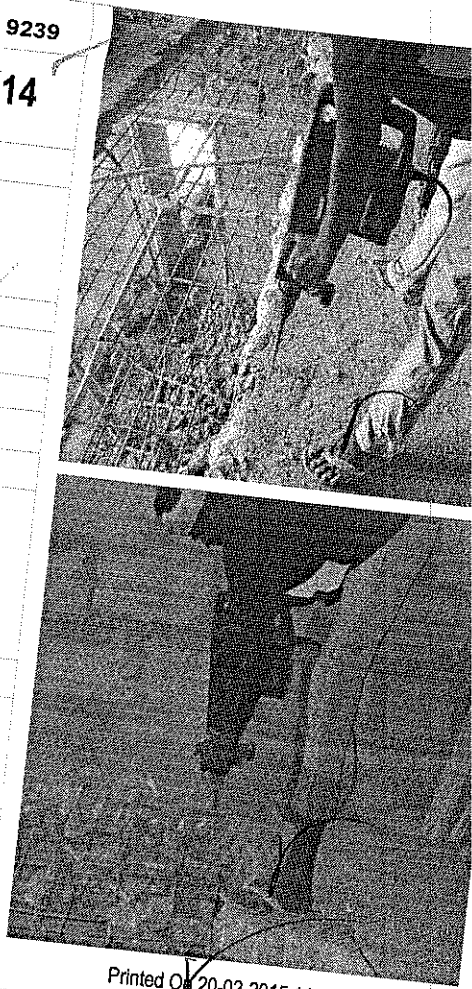
HC Date: 19-02-2015 Veh No: Start Time: 09:45 End Time: 15:03 Pay Type: JW HC: 9239
 Equipment Name: Chipping machine (per hour) **11814**

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	5.15	140	721.00

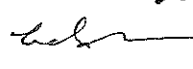
Supplier Name: K. Krishna

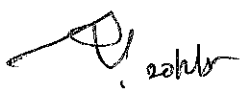
Work Description :-
Chipping of slab (0186)


Rupees : Seven Hundred Twenty One Only.



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**B and C Estates
May Flower Grande**

HC 9203

HC Date: 14-02-2015
 Veh No: AAO2847
 Start Time: 10:21
 End Time: 10:29
 Pay Type: JW

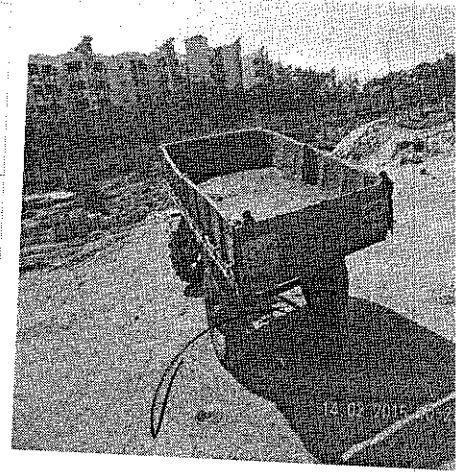
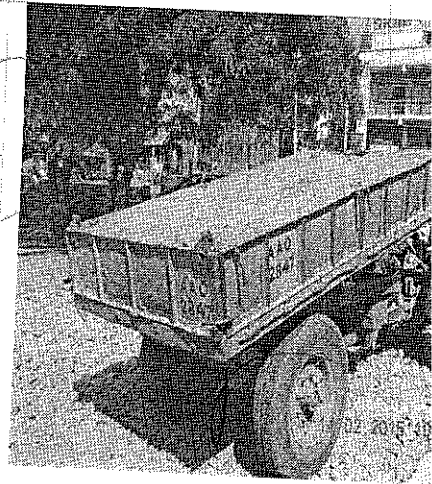
11802

Equipment Name
 Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

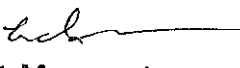
Supplier Name
 CH Bikshapathi

Work Description :-
 Morrum (0113)




Rupees : Two Hundred Fifty Only.

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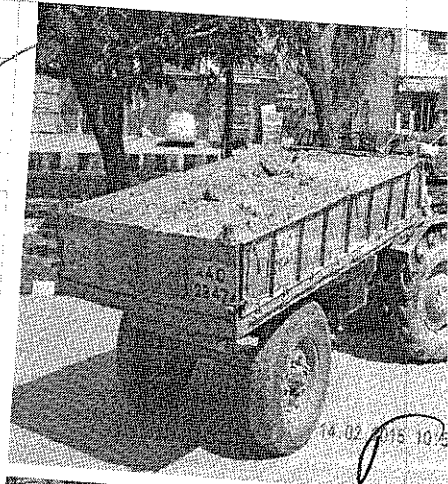
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B and C Estates
May Flower Grande

HC Date: 14-02-2015 Veh No: AAO2847 Start Time: 10:56 End Time: 11:03 Pay Type: JW HC: 9204

11803

Equipment Name: Tractor with tipper with labour



Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Morrum (0115)

Rupees : Two Hundred Fifty Only.

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May Flower Grande**

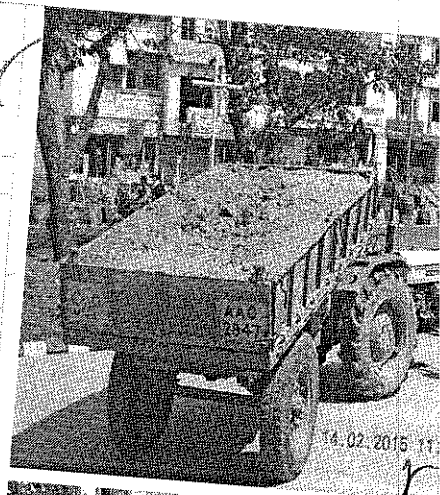
HC Date: 14-02-2015 Veh No: AAO2847 Start Time: 11:33 End Time: 11:39 Pay Type: JW HC: 9206
 Equipment Name: Tractor with tipper with labour **11805**

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00


Supplier Name: CH Bikshapathi

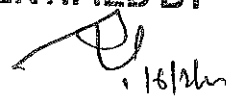
Work Description :-
Morrum (0121)


Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC Date	Veh No	Start Time	End Time	Pay Type	HC 9207
14-02-2015	AAO2847	15:55	16:02	JW	11806

Equipment Name
Tractor with tipper with labour

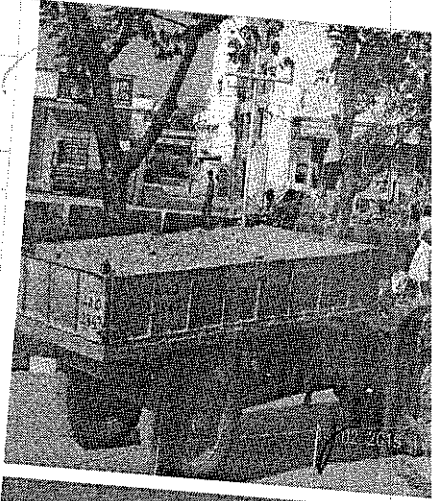
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-

Morrum (0133)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC Date: 14-02-2015 Veh No: AAO2847 Start Time: 16:29 End Time: 16:35 Pay Type: JW HC: 9208 **11807**

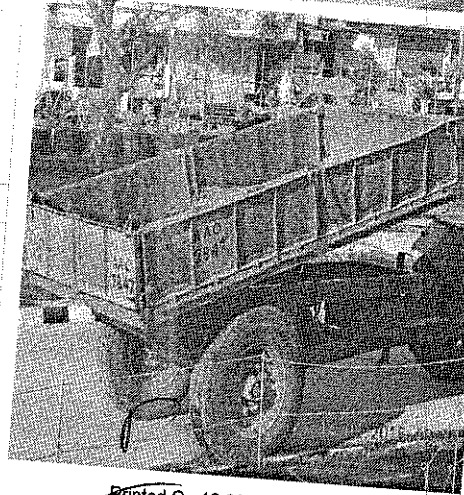
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Morrum (0136)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9220

11809

HC Date	Veh No	Start Time	End Time	Pay Type
16-02-2015	AP24C6152	15:39	15:48	JW

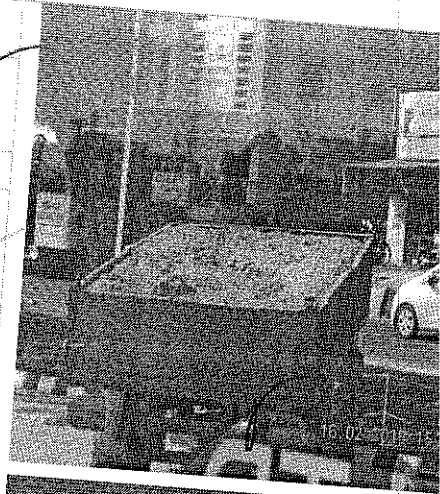
Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Morrum (0148)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC Date: 16-02-2015 Veh No: AP24C6152 Start Time: 16:32 End Time: 16:41 Pay Type: JW HC: 9221 **11810**

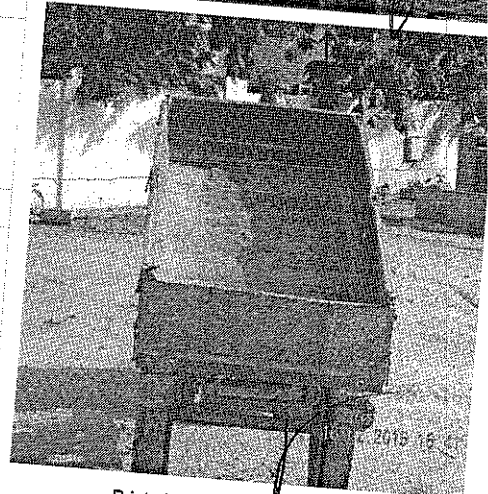
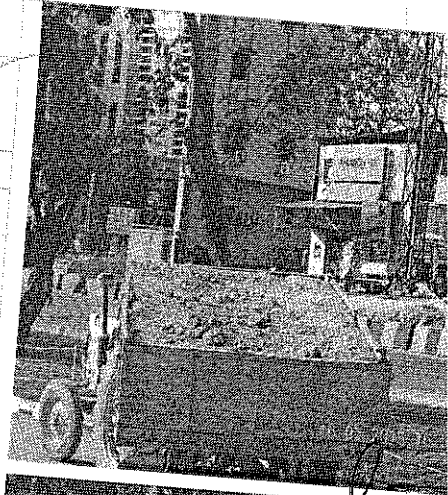
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Morrum (0150)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9222

11811

HC Date: 16-02-2015
 Veh No: AP24C6152
 Start Time: 17:37
 End Time: 17:46
 Pay Type: JW

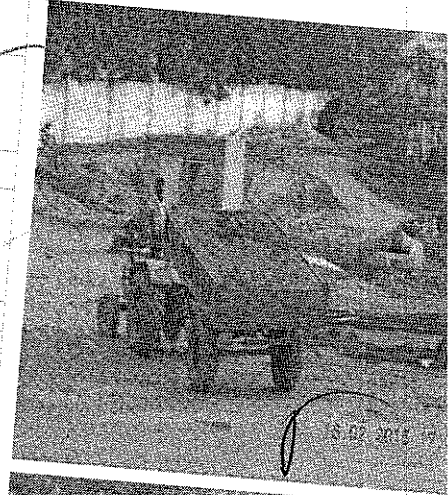
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00


Supplier Name: CH Bikshapathi

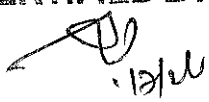
Work Description :-
Morrum (0153)


Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC Date: 19-02-2015 Veh No: AP24C6152 Start Time: 10:41 End Time: 10:52 Pay Type: JW HC: 9240

y11815

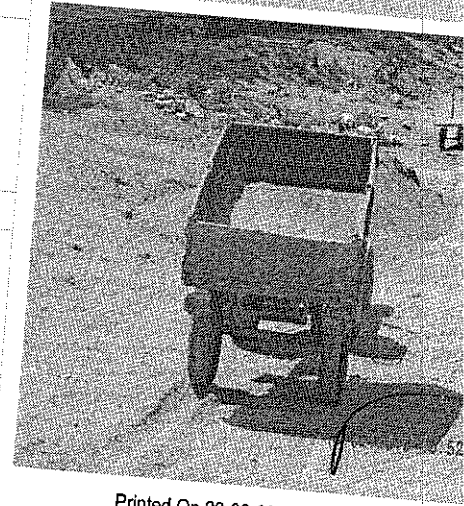
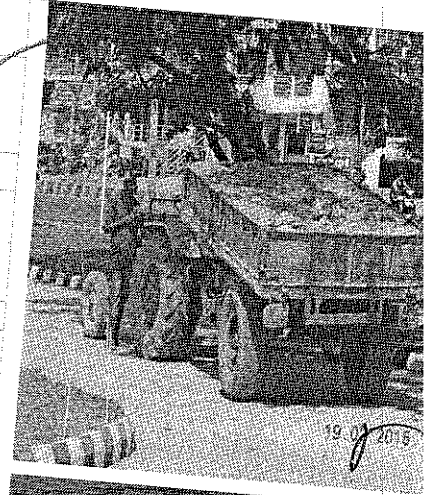
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Morrum (0189)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

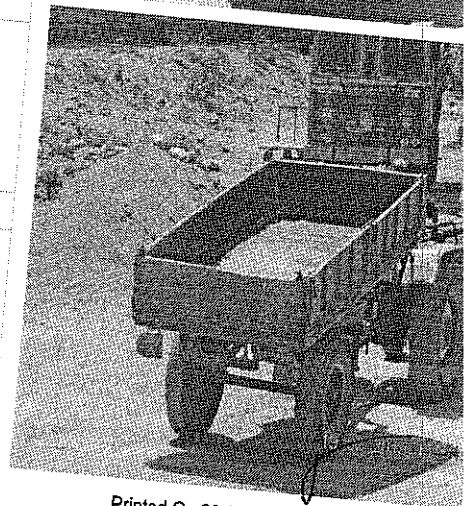
HC Date	Veh No	Start Time	End Time	Pay Type	HC 9244
19-02-2015	AP24C6152	11:39	11:54	JW	11819
Equipment Name Tractor with tipper with labour					

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Morrum 0194)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC Date: 19-02-2015 Veh No: AP24C6152 Start Time: 12:33 End Time: 12:40 Pay Type: JW HC: 9245 **11820**

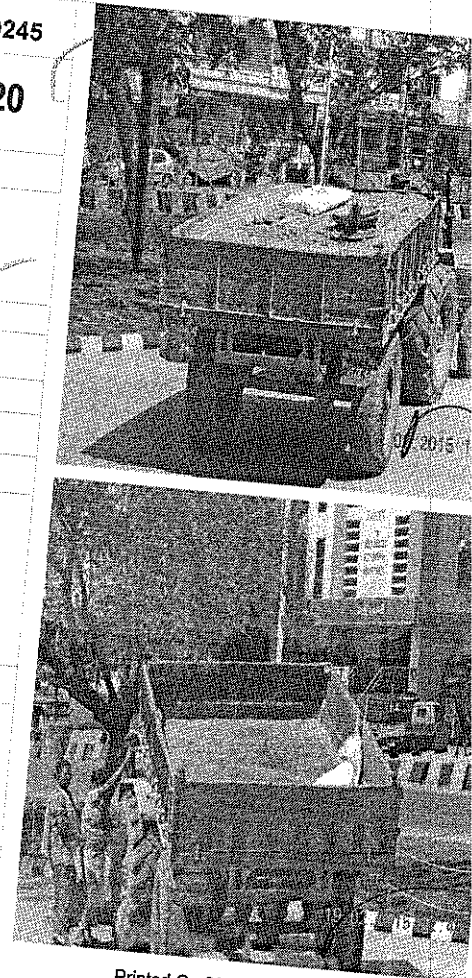
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Morrum (0197)

Rupees : Two Hundred Fifty Only.



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B and C Estates

May Flower Grande

Recd Date / Time

13-02-2015 19:17:00

Veh No

19:17:00

AP24W9796

Del by

Party

3718

11574

Recd by

Security

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty

1.00

Rate

400.00

VAT / Tax %

0.00

Value

400.00

DC No

33

DC Date

13-02-2015

Bill No

Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

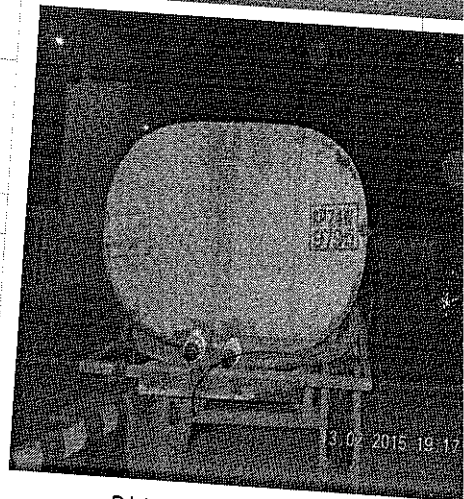
Supplier Name

0000 - Not known

Remarks:-

Supplier Mohamad Ali

Rupees : Four Hundred Only.



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PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 33

Date: 13/1/15

M/s. BNC

Sl. No.	PARTICULARS	QTY.	RATE	Amount Rs. Ps.	
①	Water Tanker 5500Ltr @	01	400/-	400/-	
AP 24W 9796					
Rupees 11574					
CHECKED			TOTAL	400/-	
QUANTITY/QUALITY For MOHD. ALIHAZA WATER SUPPLIERS					
By: <u>[Signature]</u>		Dt. 13/01/15			

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**B and C Estates
May Flower Grande**

3728 **11575**

Recd Date / Time: 14-02-2015 14:11:00
 Veh No: AP24W9796
 Del by: Party
 Recd by: Security

Way Bill No: 34
 Way Bill Date: 14-02-2015
 Way Bill Book no: Bill No
 Way Bill Validity: Bill Date

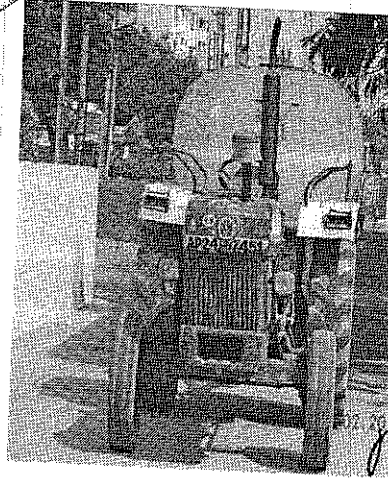
Qty: 1.00
 Rate: 400.00
 VAT / Tax %: 0.00
 Value: 400.00

Item Name: 6125 - Building material - Water Tanker - NA - nos


Supplier Name: 0000 - Not known

Remarks:-
 Supplier Mohamad Ali

Rupees : Four Hundred Only.




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 By  Dt. 20/02/15
 B & C ESTATES

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 34

Date : 14/2/15

M/s.....

B N C

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500Ltr	01	400/-	400/-	

B and C Estates

May Flower Grande

3729

11576

Recd Date / Time

15-02-2015

Veh No

14:02:00

Del by

AP24W9796

Recd by

Way Bill No

Way Bill Date

Way Bill Book no

Party

Security

Way Bill Validity

Qty

1.00

Rate

400.00

VAT / Tax %

0.00

Value

400.00

DC No

35

DC Date

15-02-2015

Bill No

Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

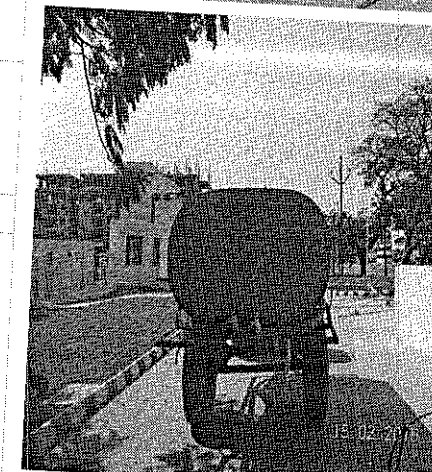
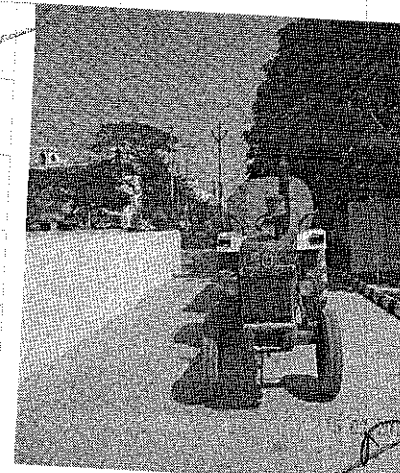
Supplier Name

0000 - Not known


Remarks:-

Supplier Mohamad Ali

Rupees : Four Hundred Only.




Printed On 16-02-2015 11:17:34

Certified by:

Project Manager/Engg.
B & C ESTATES

CERTIFIED BY

Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By  Dt. 20/02/15
B & C ESTATES

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 35

Date : 15/2/15

M/s. B L C

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Klorin Tankar 5500 Ltr	01	400/-	400	

B and C Estates

May Flower Grande

Recd Date / Time: 16-02-2015 14:38:00
 Veh No: AP24W9796
 Del by: 3736
 Recd by: 11577
 Party: Security
 Way Bill No: 36
 Way Bill Date: 16-02-2015
 Way Bill Book no: [blank]
 Way Bill Validity: [blank]

Qty	Rate	VAT / Tax %	Value
1.00	400.00	0.00	400.00

DC No	DC Date	Bill No	Bill Date
36	16-02-2015	[blank]	[blank]

Item Name: 6125 - Building material - Water Tanker - NA - nos

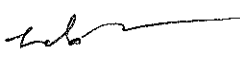
Supplier Name: 0000 - Not known


Remarks:- Supplier Mohamad Ali


Rupees : Four Hundred Only.



Printed On 17-02-2015 11:19:50

Certified by:

Project Manager/Engg.
B & C ESTATES

CERTIFIED BY

Asst. Admin Manager
B&C Estates

CHECKED
 QUANTITY/QUALITY
 By  Dt. 20/02/15
B & C ESTATES

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

**MOHD. ALI
HAMZA WATER SUPPLIERS**

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 36

Date: 16/2/15

M/s.

B N C

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500 Ltrs AD 24 W	01	400/-	400/-	

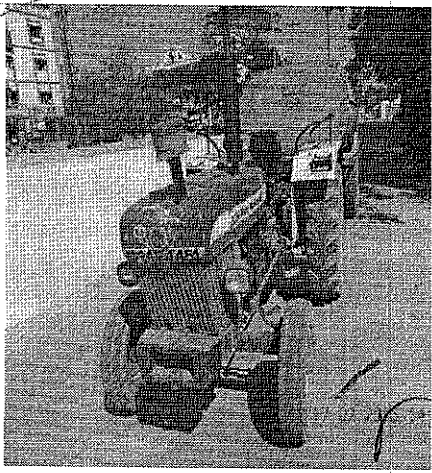
B and C Estates

May Flower Grande

3743

11580

Recd Date / Time	Veh No	Del by	Recd by
17-02-2015 14:32:00	AP24W9796	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	400.00	0.00	400.00
DC No	DC Date	Bill No	Bill Date
37	17-02-2015		



Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 18-02-2015 11:48:55

Certified by:
[Signature]
Project Manager / In-charge.
B & C ESTATES

CERTIFIED BY
[Signature] 18/2/15
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 20/02/15
B & C ESTATES

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 37

Date : 17/2/15

M/s. B N E

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500 Ltr	01	400/-	400/-	
	AP 24 W <hr/> 9796				
	Payo <hr/> 11580				

RUPEES

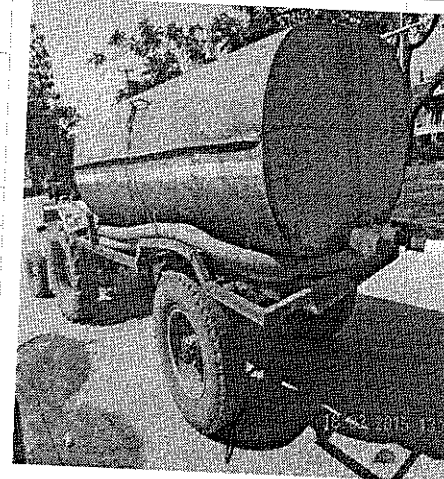
CHECKED
 QUANTITY/QUALITY
 By *[Signature]* Dt. 17/02/15
 B & C ESTATES

TOTAL 400/-

For MOHD. ALIHAZA WATER SUPPLIERS

**B and C Estates
May Flower Grande**

3753 **11581**



Printed On 19-02-2015 14:39:17

Recd Date / Time 18-02-2015 13:46:00	Veh No AP24W9796	Del by	Party Security	Recd by
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 1.00	Rate 400.00	VAT / Tax % 0.00	Value 400.00	
DC No 38	DC Date 18-02-2015	Bill No	Bill Date	
Item Name 6125 - Building material - Water Tanker - NA - nos				
Supplier Name 0000 - Not known				
Remarks:- Supplier Mohamad Ali				
Rupees : Four Hundred Only.				

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

CERTIFIED BY
[Signature]
19/2/15
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. *20/2/15*
B & C ESTATES

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 38

Date: 18/2/15

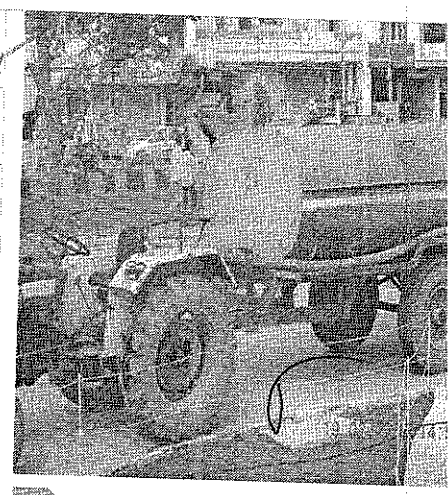
M/s..... B N C

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500LN	01	400/	400/	
AP2414 <hr/> 9796					
<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> 2w 11581 </div>					
RUPEES			TOTAL	400/	
CHECKED		MOHD. ALIHAZA WATER SUPPLIERS			
QUANTITY/QUALITY					
By		Dt.	18/02/15		
B & C ESTATES					

**B and C Estates
May Flower Grande**

3762 **11584**

Recd Date / Time	Veh No	Del by	Party	Recd by
19-02-2015 14:51:00	AP24W9796		Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	400.00	0.00	400.00	
DC No	DC Date	Bill No	Bill Date	
39	19-02-2015			

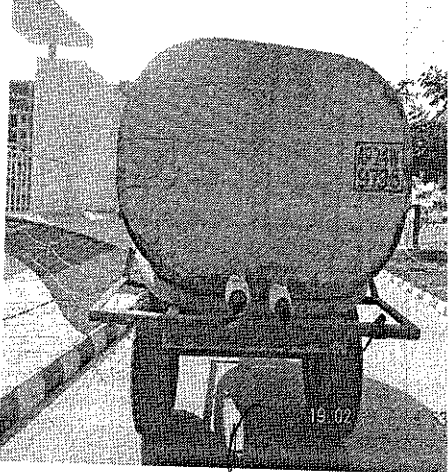


Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 20-02-2015 10:38:49

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

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 20/02/15
B & C ESTATES

PAN NO.

MAMZA WATER SUPPLY

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

Date: 19/2/15

No. 39

B N C

M/s

Sl. No.

PARTICULARS

QTY.

RATE

Amount
Rs.

Ps.

①

Water Tanker
5500 LN

01

400/-

400/-

AP24 W
9796

Inw
11584

TOTAL

400/-

**B and C Estates
May Flower Grande**

HC 9205

HC Date	Veh No	Start Time	End Time	Pay Type
14-02-2015		11:01	16:11	JW

11804

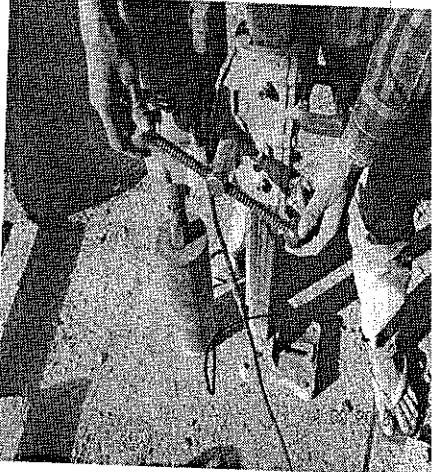
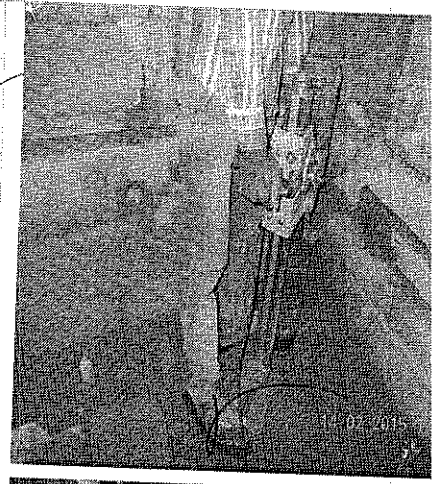
Equipment Name
5" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	275.00	275.00	15	275	4125.00

Supplier Name
Raminaidu

Work Description :-
Flat No 205 305 306 plumbing Holes (0116)

Rupees : Four Thousand One Hundred Twenty Five Only.



Printed On 16-02-2015 10:49:51

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

CERTIFIED BY
[Signature]
16/2/15
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 20/02/15
B & C ESTATES

**B and C Estates
May Flower Grande**

HC 9241

HC Date	Veh No	Start Time	End Time	Pay Type
19-02-2015		11:16	18:18	JW

11816

Equipment Name
4" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	250.00	250.00	6	250	1500.00

Supplier Name

Raminaidu

Work Description :-

Flat No 206 401 flat plumbing slab holes (0193)

Rupees : One Thousand Five Hundred Only.



Printed On 20-02-2015 11:29:49

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

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 20/02/15
B & C ESTATES

B and C Estates

May Flower Grande

HC 9242

HC Date	Veh No	Start Time	End Time	Pay Type
19-02-2015		11:16	18:18	JW

11817

Equipment Name
4" core in 6" beam

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	300.00	300.00	4	300	1200.00

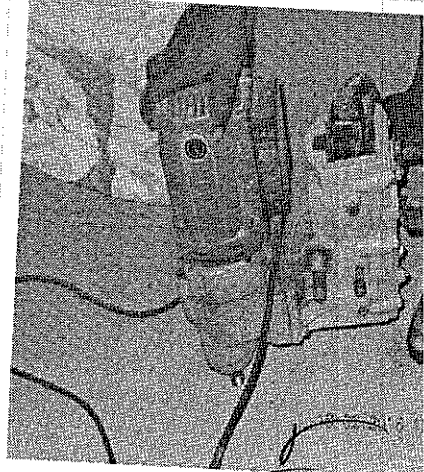
Supplier Name

Raminaidu

Work Description :-

Flat no 203 204 205 206 plumbing holes (0193)

Rupees : One Thousand Two Hundred Only.



Printed On 20-02-2015 11:29:49

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

CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 20/02/15
B & C ESTATES

B and C Estates
May Flower Grande

HC 9243

HC Date	Veh No	Start Time	End Time	Pay Type
19-02-2015		11:16	18:18	JW

11818

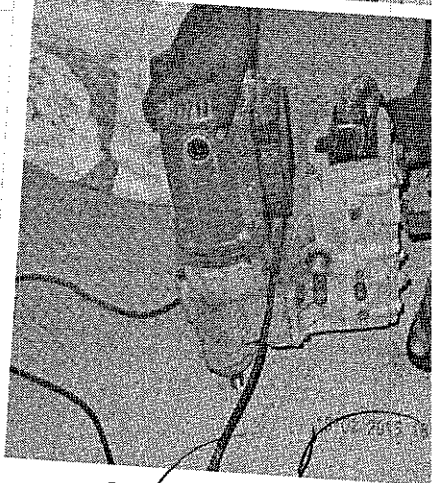
Equipment Name
 5" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	275.00	275.00	4	275	1100.00


Supplier Name
 Raminaidu

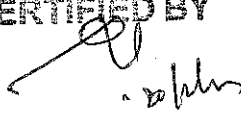
Work Description :-
 Flat No 206 306 plumbing slab holes (0193)


Rupees : One Thousand One Hundred Only.



Printed On 20-02-2015 10:36:51

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

CHECKED
 QUANTITY/QUALITY
 By  Dt. 20/02/15
 B & C ESTATES

MFH - Attendance Payment Summary Report

From: 13/2/15

To: 19/2/15

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

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

Sum 1425

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (3 detail records)

Sum 1425

Contractor Name *Mohammed Nadeem*

Payment Type Job Work

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

Sum 2250

Summary for 'Contractor Name' = Mohammed Nadeem (6 detail records)

Sum 2250

Contractor Name *R.Raja Chary (Carpenter)*

Payment Type Job Work

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

Sum 600

Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (2 detail record)

Sum 600

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

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

Sum 1050

Summary for 'Contractor Name' = S.Yadgiri (Painter) (3 detail records)

Sum 1050

Grand Total

5325


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


CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

MFH - Detailed Attendance Report

From Date: 13-02-2015 To Date: 19/2/15

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-02-2015	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	B	Job Work	350
13-02-2015	9:30	6034	Samila	Rac	CAR	MH	250	18:00	1	B	Job Work	250
13-02-2015	9:30	6118	Heeralal	JAN	TIL	MA	475	18:00	1	B	Job Work	475
13-02-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	B	Job Work	375
13-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	C	Job Work	375
18-02-2015	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	A	Job Work	350
18-02-2015	9:30	6068	Aravind	YDG	PAI	MA	350	18:00	1	A	Job Work	350
18-02-2015	9:30	6118	Heeralal	JAN	TIL	MA	475	18:00	1	A	Job Work	475
18-02-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	A	Job Work	375
18-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375
19-02-2015	9:30	6067	S.Yadagiri	YDG	PAI	MA	350	18:00	1	B	Job Work	350
19-02-2015	9:30	6118	Heeralal	JAN	TIL	MA	475	18:00	1	A	Job Work	475
19-02-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	A	Job Work	375
19-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375

CERTIFIED BY

Asst. Admin Manager
B & C Estates

Certified by:

Project Manager/Engg.
B & C ESTATES

Purchase Order

Page(s) 1 Of 1

03-01-2015 12:29:55

Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
T I N No. : 36104907156

Supplier Details

Serene Coir and Foam Products
#183, IDA, Mallapur, Nacharam, Hyderabad - 500076.

040 - 65121895

9849101948

Doc No	28000	81386
Doc Date	03-01-2015	
Quote No	Nil	
Quote Date	15-09-2014	
SupplyType	Supply	

Kind Attn : Mr. Nikit Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	VAT%	Amount
1 5523 - Furniture - Mattress - Other - Nos Queen size - 78" x 60" x 4"	2.00	7451.00	35.00	0.00	9686.30
2 5523 - Furniture - Mattress - Other - Nos Queen size - 75" x 60" x 4"	2.00	7141.00	35.00	0.00	9283.30
3 5523 - Furniture - Mattress - Other - Nos Single size - 75" x 36" x 4"	2.00	4281.00	35.00	0.00	5565.30
Total Order Value . . .					24534.90

Rupees : Twenty Four Thousand Five Hundred Thirty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand Items shall be of 'Hello Sleep' brand with Pillows.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 3days.

Delivery Location May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderabad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by you.

Warranty 1 year.

Advance Paid Rs. 12,268/- vide cheque no. 002138, dtd. 03/01/2015 of HDFC bank. ✓

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. A- 001 & 002.

Completion Date Nil

Measurment Nil

Security Nil

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Serene Coir and Foam Products**

Name : _____

Name : _____

Date : ___/___/___

MODI Properties

From : 13-02-2015 To : 19-02-2015

20-02-2015 11:56:48


1 of 2

Other Receipts - Inwards

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
12092	13-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase OBD 8600	1395		By Bike	Basappa	Security
12093	13-02-2015	0000 - Not known	0000 - Item Not known	Salwood door frame 7x3.6	11		By Riksha	Chary	Security
12093	13-02-2015	0000 - Not known	0000 - Item Not known	Salwood door frame 7x4	2		By Riksha	Chary	Security
12094	13-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Brown Paint	1396		By Hand	Basappa	Security
12096	13-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Engine	1		By Bike	Chari	Security
12097	13-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase PVC deep Box	15323		By Hand	Ramakrishna	Security
12098	13-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Anchor bolt 8mm	7398		By Hand	Nadeem	Security
12098	13-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase spacer 12x13	1398		By Hand	Nadeem	Security
12098	13-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Drill bit 12mm	1399		By Hand	Nadeem	Security
12099	14-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Ball cock 1/2	1399		By Hand	Nadeem	Security
12100	14-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase PVC deep box	4322		By Hand	Ramakrishna	Security
12101	14-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Decolium sheet 2mm	1577		By Hand	Chary	Security
12101	14-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Xerox A4	2		By Bike	Ravi	Security
12103	14-02-2015	0000 - Not known	9574 - Tools - Welding Rod - NA - nos	Local Purchase	40400		By Hand	Ramu	Security
12104	14-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Engine oil	170846		By Bike	Shiva	Security
12106	14-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Line door	1325		By Hand	Buchalaiah	Security
12106	14-02-2015	0000 - Not known	0000 - Item Not known	Model flat (Plain glass)	4098		By Auto	Chary	Security
12106	14-02-2015	0000 - Not known	0000 - Item Not known	Model flat (Mirror)	3098		By Auto	Chary	Security
12109	16-02-2015	0000 - Not known	0000 - Item Not known	Model flat (glass 8mm)	7098		By Auto	Chary	Security
12109	16-02-2015	0000 - Not known	0000 - Item Not known	Raja chary (salwood door frame 7x3)	22		AP29V2560	Chary	Security
12109	16-02-2015	0000 - Not known	0000 - Item Not known	Raja chary (salwood door frame 7x3.6)	18		AP29V2560	Chary	Security
12127	17-02-2015	0000 - Not known	0000 - Item Not known	Raja chary (salwood door frame 5x2)	3		AP29V2560	Chary	Security
12127	17-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Amber	2406		BY Hand	Basappa	Security
12129	17-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase wood primer	2406		BY Hand	Basappa	Security
12132	17-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase	2407		BY Hand	Basappa	Security
12132	17-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase wood primer	1408		BY Hand	Basappa	Security
12135	17-02-2015	Mahaveer Glass Ply wood	0000 - Item Not known	Local Purchase	2408		BY Hand	Basappa	Security
12137	17-02-2015	Mahaveer Glass Ply wood	0000 - Item Not known	Laminate sheet 8x4	2408		BY Hand	Basappa	Security
12140	15-02-2015	0000 - Not known	0000 - Item Not known	Plain glass 5mm	1		By Bike	Chary	Security
12142	18-02-2015	0000 - Not known	2137 - Carpentry - hardware - MS Nails - 2 1/2 In	PO 28491	1		By Hand	Chary	Security
			0000 - Item Not known	Local purchase PVC watcher	20037		TS10UA0143	Somesh	Security
					36410			Nadeem	Security

CERTIFIED BY:

 Project Manager/Engg.
 B & C ESTATES

B & C ESTATES

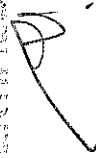
MODI Properties

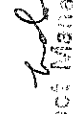
Other Receipts - Inwards


From : 13-02-2015 To : 19-02-2015

20-02-2015 11:56:48

Sl No	Date	Item Description	Quantity	Value	By Hand	Security
12142	18-02-2015	0000 - Not known				
12144	18-02-2015	0000 - Not known				
12145	19-02-2015	0000 - Not known				
12146	19-02-2015	0000 - Not known				
12148	19-02-2015	0000 - Not known				
12149	19-02-2015	0000 - Not known				
12149	19-02-2015	0000 - Not known				
12150	19-02-2015	0000 - Not known				
12151	19-02-2015	0000 - Not known				
12152	19-02-2015	0000 - Not known				
12152	19-02-2015	0000 - Not known				
12152	19-02-2015	7069 - Plumbing - GI - Nipple - other - nos				
		0000 - Item Not known	1410		By Hand	Security
		Local purchase Drill bit 6mm	117322		By Bike	Security
		Local purchase Medical charhes	1		By Hand	Security
		Local purchase 3 pin top plug 16 amps	13754		TE10EB4514	Security
		Received from HO	41874		TE10EB0275	Security
		Local purchase	86402		TE10EB0275	Security
		Local purchase Bottle trap pipe	16402		TE10EB0275	Security
		Local purchase CP waste coupling	1		TE10EB0275	Security
		Local purchase Table top wash basin	2		By Riksha	Security
		Reja chary salwood door frame 5x2	1415		By Hand	Security
		Local Purchase Dummy 11/4	1415		By Hand	Security
		Local Purchase 11/4 x24				

CERTIFIED BY

 Anand Manager
 B&C Estates

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CHECKED
 QUANTITY/QUALITY
 By  D.
 20/02/15
 B & C ESTATES

MODI Properties

Inward Report - MRN

Company : B and C Estates

Project : May Flower Grande

From : 13-02-2015 To : 19-02-2015

20-02-2015 11:56:48

1 of 5

IN No	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
			Mahaveer Glass Ply wood	2245 - Carpentry - glass - Plain glass - other - sft	63			27969	095	03-01-2015	
			Panyam cements & Mineral Industries	3001 - Cement - 53 grade - 50kgs - bags	400			28418	12245	09-02-2015	
			Panyam cements & Mineral Industries	3002 - Cement - PPC - 50kgs - bags	400			28418	12245	09-02-2015	
			Sri Sainath Hardware Stores	2127 - Carpentry - hardware - MS Hinges - other -	4			28637	2163	11-02-2015	
			Sri Sainath Hardware Stores	2127 - Carpentry - hardware - MS Hinges - other -	4			28637	2163	11-02-2015	
-		15:00	Sai Creation	2234 - Carpentry - wood - Sai wood - other - cft	30.56	Rajachary	Security	27928	002 to 006	13-02-2015	BY Rikshaw
-		15:00	Sai Creation	2234 - Carpentry - wood - Sai wood - other - cft	2.085	Rajachary	Security	27928	002 to 006	13-02-2015	BY Rikshaw
-		15:00	Sai Creation	2234 - Carpentry - wood - Sai wood - other - cft	16.4	Rajachary	Security	27928	002 to 006	13-02-2015	BY Rikshaw
		15:00	Sai Creation	2234 - Carpentry - wood - Sai wood - other - cft	2.085	Rajachary	Security	27928	002 to 006	13-02-2015	BY Rikshaw
12085	13-02-14	11:45	Sree Sai Sharanya Enterprises	1005 - Building material - Cement Solid Blocks - 6 In	179	Party	Security	27925	179	13-02-2015	TS08UA0078
12086	12-02-2015	13:00	Sree Sai Sharanya Enterprises	1005 - Building material - Cement Solid Blocks - 6 In	135	Party	Security	27925	135	12-02-2015	AP9W6633
12088	12-02-2015	13:00	Sree Sai Sharanya Enterprises	1004 - Building material - Cement Solid Blocks - 4 In X 8	735	Party	Security	28494	135	12-02-2015	AP9W6633
12088	12-02-2015	16:00	Sri Rama Sales Corporation	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10	Selva	Security	28507	7417	12-02-2015	TS10UA0143
12089	12-02-2015	16:00	Classic Glass & Frame works	2279 - Carpentry - glass - Frame with mirror - Other -	3	Selva	Security	28450	052	12-02-2015	TS10UA0143
12089	12-02-2015	16:00	Classic Glass & Frame works	2279 - Carpentry - glass - Frame with mirror - Other -	1	Selva	Security	28450	052	12-02-2015	TS10UA0143

GRN
CERTIFIED
 Project Manager/Engg.
 B. C. Srinivas Reddy

QUANTITY
 BY
 20/2/15
 TS10UA0143

MODI Properties

Inward Report - MRN

Company : B and C Estates

Project : May Flower Grande

From : 13-02-2015 To : 19-02-2015

20-02-2015 11:56:48 2 of 5

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12090	12-02-2015	16:15	Shree wire & wire nettings	2051 - Carpentry - hardware - Binding wire - 20	250	Selva	Security	28490	632	12-02-2015	TS10UA0143
12091	12-02-2015	16:00	Shree wire & wire nettings	2051 - Carpentry - hardware - Binding wire - 20	310	Selva	Security	28467	631	12-02-2015	TS10UA0143
12105	14-02-2015	15:30	R.K.Steel Udyog Pvt. Ltd.	8114 - Steel - rebar - TMT - 10mm - kgs	880	Party	Security	28489	1558	14-02-2015	AP28TA0865
12107	14-02-2015	15:45	Pridesan Engineers Pvt. Ltd.	4696 - Electrical - wires - Copper flat wire - NA - mtrs	50	Somesh	Security	28534	549	14-02-2015	TS10UA0143
12108	14-02-2015	15:45	Sri Rama Sales Corporation	4546 - Electrical - other - Deep Box - 25mm - nos	100	Somesh	Security	28611	7462	14-02-2015	TS10UA0143
12108	14-02-2015	15:45	Sri Rama Sales Corporation	4505 - Electrical - conducting - PVC Pipe - 1In - nos	300	Somesh	Security	28611	7462	14-02-2015	TS10UA0143
12109	16-02-2015	13:42	Mr. R. Raja Chary	4500 - Electrical - conducting - PVC bend - other -	400	Somesh	Security	28611	7462	14-02-2015	TS10UA0143
12109	16-02-2015	13:42	Mr. R. Raja Chary	2234 - Carpentry - wood - Sal wood - other - cft	21.88	Chary	Security	28156	Inward No	16-02-2015	AP29V2560
12109	16-02-2015	13:42	Mr. R. Raja Chary	2234 - Carpentry - wood - Sal wood - other - cft	30.56	Chary	Security	28156	Inward No	16-02-2015	AP29V2560
12109	16-02-2015	13:42	Mr. R. Raja Chary	2234 - Carpentry - wood - Sal wood - other - cft	2.08	Chary	Security	28156	Inward No	16-02-2015	AP29V2560
12110	16-02-2015	15:45	S. L. Infra Ready Mix Concrete	2234 - Carpentry - wood - Sal wood - other - cft	16.4	Chary	Security	28156	Inward No	16-02-2015	AP29V2560
12111	16-02-2015	16:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28483	2443	16-02-2015	AP29V6095
12112	16-02-2015	16:30	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28483	2444	16-02-2015	AP29V6095
12113	16-02-2015	17:00	P.B. Shah & Co.	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28483	2447	16-02-2015	AP29V6099
				5031 - Equipment - machinery - Lawn Mower - NA -	1	Somesh	Security	28469	15133	16-02-2015	TS10UA0143

Certified By:
 Somesh
 21.88 Chary
 Project Manager/Engg.
 B & C Estates

Project Manager
 P.B. Shah & Co.

QUANTITY/QUALITY
 By: [Signature]
 Dt: 20/02/15

MODI Properties


Inward Report - MRN

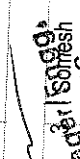
Company : B and C Estates
 Project : May Flower Grande


From : 13-02-2015 To : 19-02-2015

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12114	16-02-2015	17:00	Apex Building Solutions	3162 - Chemicals - ACL Plastifizer - NA - Ltrs	5	Somesh	Security	28466	5750	16-02-2015	TS10UA0143
12115	16-02-2015	17:00	Shubham Enterprises	Nil							
12116	16-02-2015	17:00	Shubham Enterprises	7278 - Plumbing - PVC - Solvent Cement - 250ml -	17	Somesh	Security	28609	3743	17-02-2015	TS10UA0143
12116	16-02-2015	17:00	Shubham Enterprises	4546 - Electrical - other - Deep Box - 25mm - nos	22	Somesh	Security	28609	3742	16-02-2015	TA10UA0143
12116	16-02-2015	17:00	Shubham Enterprises	9537 - Tools - Hacksaw blade - double - nos	80	Somesh	Security	28609	3742	16-02-2015	TA10UA0143
12116	16-02-2015	17:00	Shubham Enterprises	4564 - Electrical - other - Fan Box - 1 In - nos	53	Somesh	Security	28609	3742	16-02-2015	TA10UA0143
12116	16-02-2015	17:00	Shubham Enterprises	4505 - Electrical - conducting - PVC Pipe - 1In - nos	50	Somesh	Security	28609	3742	16-02-2015	TA10UA0143
12116	16-02-2015	17:00	Shubham Enterprises	4585 - Electrical - other - Insulation tape - NA - nos	90	Somesh	Security	28609	3742	16-02-2015	TA10UA0143
12116	16-02-2015	17:00	Shubham Enterprises	4500 - Electrical - conducting - PVC bend - other - nos	80	Somesh	Security	28609	3742	16-02-2015	TA10UA0143
12116	16-02-2015	17:00	Shubham Enterprises	4553 - Electrical - other - Dummy - NA - nos	80	Somesh	Security	28609	3742	16-02-2015	TA10UA0143
12117	16-02-2015	17:45	S. L. Infra Ready Mix Concrete	Ready Mix Concrete - B&C	6	Party	Security	28483	2449	16-02-2015	AP29V6097
12118	16-02-2015	18:30	S. L. Infra Ready Mix Concrete	Ready Mix Concrete - NA	6	Party	Security	28483	2452	16-02-2015	AP29V6095
12119	16-02-2015	18:45	S. L. Infra Ready Mix Concrete	Ready Mix Concrete - NA	6	Party	Security	28483	2453	16-02-2015	AP29V6835
12120	16-02-2015	19:20	S. L. Infra Ready Mix Concrete	Ready Mix Concrete - NA	6	Party	Security	28483	2455	16-02-2015	AP29V6835
12121	16-02-2015	20:00	S. L. Infra Ready Mix Concrete	Ready Mix Concrete - NA	6	Party	Security	28483	2456	16-02-2015	AP29V6835
12122	16-02-2015	20:30	S. L. Infra Ready Mix Concrete	Ready Mix Concrete - NA	6	Party	Security	28483	2457	16-02-2015	AP29V6835

RECEIVED BY

 Admin Manager
 B&C Group Building material - Ready Mix Concrete - NA
 Project Manager Somesh
 B&C ESTATES

CERTIFIED BY:

 Project Manager Somesh
 B&C ESTATES

QUANTITY/QUALITY
 16-02-2015 2456
 BY  20/2/15
 16-02-2015 AP29V6835

MODI Properties

Inward Report - MRN

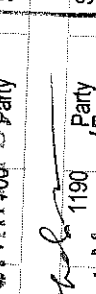
Company : B and C Estates


Project : May Flower Grande

From : 13-02-2015 To : 19-02-2015

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12123	16-02-2015	21:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28483	2458	16-02-2015	AP29V9916
12124	16-02-2015	21:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28483	2459	16-02-2015	AP29V6097
12125	16-02-2015	21:45	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28483	2460	16-02-2015	AP29V6095
12126	16-02-2015	22:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	5	Party	Security	28483	2461	16-02-2015	AP29V9915
12128	17-02-2015	10:30	Vasant Enterprises	8116 - Steel - rebar - TMT - 16mm - kgs	2350	Party	Security	28615	197	17-02-2015	AP10W8750
12128	17-02-2015	10:30	Vasant Enterprises	8120 - Steel - rebar - TMT - 8mm - kgs	4610	Party	Security	28615	197	17-02-2015	AP10W8750
12128	17-02-2015	10:30	Vasant Enterprises	8117 - Steel - rebar - TMT - 20mm - kgs	3490	Party	Security	28615	197	17-02-2015	AP10W8750
12128	17-02-2015	10:30	Vasant Enterprises	8114 - Steel - rebar - TMT - 10mm - kgs	1700	Party	Security	28615	197	17-02-2015	AP10W8750
12128	17-02-2015	10:30	Vasant Enterprises	8115 - Steel - rebar - TMT - 12mm - kgs	1190	Party	Security	28615	197	17-02-2015	AP10W8750
12130	17-02-2015	15:00	Serene Coir and Foam Products	83524 Furniture, Cushions - Others - nos	10	Party	Security	28650	948	17-02-2015	AP10W8750
12133	17-02-2015	16:30	Pratul Sanitary	7296 - Plumbing - sanitary - EWC - Wall hung - NA -	1	Party	Security	28474	9010	17-02-2015	TS10UA0143
12134	18-02-2015	16:30	Pratul Sanitary	7321 - Plumbing - sanitary - Washbasin - other - nos	1	Party	Security	28575	9013	18-02-2015	AP28TA9402
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4003 - Consumables - Bombay Broom - Big - nos	10	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4014 - Consumables - Colin - 500ml - nos	12	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4022 - Consumables - Dettol - NA - nos	10	Somesh	Security	28632	611	18-02-2015	TS10UA0143


 Project Manager/Engg.
 B & C ESTATES

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 18-02-2015 TS10UA0143
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Inward Report - MRN

Company : B and C Estates
 Project : May Flower Grande

From : 13-02-2015 To : 19-02-2015

20-02-2015 11:56:48 5 of 5

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4065 - Consumables - Vim bar - NA - nos	10	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4001 - Consumables - Air Freshner - NA - nos	1	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4039 - Consumables - Lisol Cleaning Liquid - NA -	12	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4055 - Consumables - Scrubber - NA - nos	10	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4046 - Consumables - Phynyle - 1Ltr - nos	6	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4008 - Consumables - Cleaning Cloth - other - nos	20	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4040 - Consumables - Mopping Cloth - NA - nos	20	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4001 - Consumables - Air Freshner - NA - nos	6	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12138	18-02-2015	10:00	G. Krishna Murthy & Sons	4022 - Consumables - Dettol - NA - nos	6	Somesh	Security	28632	611	18-02-2015	TS10UA0143
12139	18-02-2015	10:00	Premier Engineering Corporation	4048 - Electrical - other - Distribution Board - Single	1382	Somesh	Security	28478	1382	18-02-2015	TS10UA0143
12141	18-02-2015	12:01	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x8	140	Party	Security	28494	140	18-02-2015	AP9W6633
12143	18-02-2015	13:24	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x8	500	Party	Security	28494	141	18-02-2015	TS08UA0078
12147	19-02-2015	11:45	Gautham Enterprises	4011 - Consumables - Coffee Powder - NA - kgs	7	Shekar	Security	28633	04888	19-02-2015	TS10EB4514
12147	19-02-2015	11:45	Gautham Enterprises	4060 - Consumables - Tea Powder - NA - kgs	3	Shekar	Security	28633	04888	19-02-2015	TS10EB4514

Certified Security
 6 Somesh
 Project Manager/Engg.
 B & C ESTATES

By *[Signature]* Dt. 20/02/15
 B & C ESTATES


Building Material Details


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

20-02-2015 15:06:09


From : 13-02-2015 To : 19-02-2015

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11574	13-02-2015	19.17	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	33	AP24W9796	Party	Security	400.00
11575	14-02-2015	14.11	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	34	AP24W9796	Party	Security	400.00
11576	15-02-2015	14.02	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	35	AP24W9796	Party	Security	400.00
11577	16-02-2015	14.38	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	36	AP24W9796	Party	Security	400.00
11578	17-02-2015	09.48	Sri Bala Saraswathi Industries	1035 - Building material - Robo sand - Coarse - NA - cft	290.00	21	AP10V1779	Party	Security	6090.00
11579	17-02-2015	10.00	Sri Bala Saraswathi Industries	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	22	AP11W4275	Party	Security	6300.00
11580	17-02-2015	14.32	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	37	AP24W9796	Party	Security	400.00
11581	18-02-2015	13.46	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	38	AP24W9796	Party	Security	400.00
11582	18-02-2015	17.13	Sree Sai Sharanya Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	162	AP16TX2160	Party	Security	6615.00
11583	19-02-2015	10.19	Sree Sai Sharanya Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	163	AP16TX2160	Party	Security	6615.00
11584	19-02-2015	14.51	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	39	AP24W9796	Party	Security	400.00

CERTIFIED BY

 Asst. Administrator
 B & C Estates

Certified by:

 Project Manager/Engg.
 B & C ESTATES


Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1075	amiji	Female Helper	18-02-2015	8 Hrs 59 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	18-02-2015	9 Hrs 0 Min	1.00	250	250.00	Dept	
1108	Rajeshwari	Female Helper	18-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	
1110	Maibub	Male Helper	18-02-2015	9 Hrs 6 Min	1.00	300	300.00	Job Work	
1187	Shantatah	Male Helper	18-02-2015	9 Hrs 3 Min	1.00	300	300.00	On A/c	
1230	Anjamma	Female Helper	18-02-2015	8 Hrs 46 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	18-02-2015	8 Hrs 54 Min	1.00	300	300.00	Dept	
1528	Balu	Male Helper	18-02-2015	2 Hrs 18 Min	0.00	300	0.00	On A/c	
1561	Suvarnamma	Female Helper	18-02-2015	8 Hrs 59 Min	1.00	250	250.00	Job Work	
Totals : Records					9	8.00	2150.00		

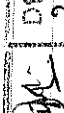
Contractor : Gopi

17012P	Nirmala (Sweeper)	Others	18-02-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	House Keeping
17039	Mahesh office boy	Others	18-02-2015	9 Hrs 4 Min	1.00	0	0.00	Nil / By Vendor	Improper Swipe
Totals : Records					2	1.00	0.00		

Contractor : K Krishna (Hacking)

1289	Durga prasad	Male Helper	18-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p>CERTIFIED BY</p>  <p>Asst. Admin Manager B & C Estates</p> </div>
1290	Ganesh k	Male Helper	18-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	
1337	Balaram	Male Helper	18-02-2015	9 Hrs 2 Min	1.00	250	250.00	Job Work	
1338K	Krishna	Male Helper	18-02-2015	8 Hrs 45 Min	1.00	250	250.00	Job Work	
1554	Srnu Hac	Male Helper	18-02-2015	8 Hrs 41 Min	1.00	250	250.00	Job Work	
Totals : Records					5	5.00	1250.00		

Contractor : Kailash pande (civil)

1438R	Rajashakar	Mason	18-02-2015	9 Hrs 26 Min	1.00	400	400.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p>CHECKED</p> <p>QUANTITY/QUACITY</p> <p>By  D. 20/02/15</p> <p>B & C ESTATES</p> </div>
1473M	Mayaram	Mason	18-02-2015	9 Hrs 33 Min	1.00	400	400.00	On A/c	
1498M	Mayakhan	Male Helper	18-02-2015	9 Hrs 33 Min	1.00	250	250.00	On A/c	
1552D	Das K.Yesu	Mason	18-02-2015	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1553K	Kabitha	Female Helper	18-02-2015	7 Hrs 57 Min	1.00	200	200.00	On A/c	
Totals : Records					5	5.00	1650.00		

Contractor : Mohammed Nadeem

									Work Name : Plumber
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Sl. No.	Name	Category	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1466	G. Raja Mouli	Mason	18-02-2015	8 Hrs 22 Min	1.00	375	375.00	Job Work	
1519	Amzad Khan	Mason	18-02-2015	8 Hrs 39 Min	1.00	375	375.00	Job Work	
Totals : Records		3		8 Hrs 28 Min	1.00	375	375.00	Dept	
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	18-02-2015	-10 Hrs 4 Min	3.00		1125.00		
1369	Dharma	Mason	18-02-2015	8 Hrs 29 Min	0.00	400	0.00	On A/c	Civil Work
1370	Dharma Rao	Mason	18-02-2015	6 Hrs 58 Min	1.00	400	400.00	On A/c	Improper Swipe..
1386	Arjuna	Mason	18-02-2015	8 Hrs 58 Min	1.00	400	400.00	On A/c	
1394	Tilakamma	Female Helper	18-02-2015	8 Hrs 34 Min	1.00	400	400.00	On A/c	
1395	Santhoshi Civil	Female Helper	18-02-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	18-02-2015	8 Hrs 56 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	18-02-2015	8 Hrs 56 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	18-02-2015	8 Hrs 57 Min	1.00	250	250.00	On A/c	
1489	Saraswathi	Female Helper	18-02-2015	6 Hrs 58 Min	1.00	400	400.00	On A/c	
1490	Lakshmi	Female Helper	18-02-2015	8 Hrs 34 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	18-02-2015	8 Hrs 56 Min	1.00	400	400.00	On A/c	
Totals : Records		12			11.00		3250.00		
Contractor : Radhakrishna (Gardner)									
17046	M.Rama	Others	18-02-2015	8 Hrs 22 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		
Contractor : Raja chary (Carpenters)									
1507	Gyaneshwari	Mason	18-02-2015	7 Hrs 29 Min	1.00	350	350.00	On A/c	
1508	Srinivas Car	Mason	18-02-2015	7 Hrs 25 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : SP. Singh									
17035	Venkatesh security	Others	18-02-2015	12 Hrs 36 Min	1.50	0	0.00	Nil / By Vendor	Security staff
Totals : Records		1			1.50		0.00		

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Attendance Report - Summary : From : 19-02-2015 10:56:07 To : 19-02-2015 10:56:07

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B. Raminaidu									
1549B	Raminaidu	Mason	19-02-2015	0 Hrs 0 Min	0.00	0	0.00	Job Work	Hacking / Scaffolding
1550B	Pramod		19-02-2015	0 Hrs 0 Min	0.00	0	0.00	Job Work	Improper Swipe
Totals : Records 2									
Contractor : Crech Teacher (BNC)									
17051G	Sandhya Rani (Crech)	Others	19-02-2015	7 Hrs 35 Min	1.00	0	0.00	Misc	Improper Swipe
Totals : Records 1									
Contractor : G. Mannem									
1001G	Mannem		19-02-2015	7 Hrs 35 Min	1.00	0	0.00	By Vendor	
1075	Sranji	Contractor	19-02-2015	8 Hrs 54 Min	1.00	350	350.00	On A/c	Excavation / Earth Work
1107	Anjali	Female Helper	19-02-2015	8 Hrs 51 Min	1.00	250	250.00	Job Work	
1108	Rajeshwari	Female Helper	19-02-2015	8 Hrs 52 Min	1.00	250	250.00	Dept	
1110	Maibub	Female Helper	19-02-2015	8 Hrs 40 Min	1.00	250	250.00	Job Work	
1187	Shantalah	Male Helper	19-02-2015	8 Hrs 54 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Male Helper	19-02-2015	8 Hrs 57 Min	1.00	300	300.00	On A/c	
1232	Mannem	Female Helper	19-02-2015	8 Hrs 41 Min	1.00	250	250.00	Job Work	
1465D	Kondalah	Male Helper	19-02-2015	9 Hrs 6 Min	1.00	300	300.00	Job Work	
1551	Bhadramma	Female Helper	19-02-2015	8 Hrs 50 Min	1.00	300	300.00	Dept	
1561	Suvaramma	Female Helper	19-02-2015	8 Hrs 1 Min	1.00	250	250.00	Job Work	
1561	Suvaramma	Female Helper	19-02-2015	8 Hrs 50 Min	1.00	250	250.00	Job Work	
Totals : Records 11									
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	19-02-2015	8 Hrs 33 Min	1.00	0	0.00	By Vendor	House keeping
17039	Manesh office boy	Others	19-02-2015	9 Hrs 22 Min	1.00	0	0.00	By Vendor	
Totals : Records 2									
Contractor : Holly Mery Institute of Tech									
17063B	Rakesh	Others	19-02-2015	3 Hrs 44 Min	0.50	0	0.00	By Vendor	Misc
17064J	Santosh	Others	19-02-2015	3 Hrs 44 Min	0.50	0	0.00	By Vendor	
17066T	Abhinay Venkatesh	Others	19-02-2015	3 Hrs 45 Min	0.50	0	0.00	By Vendor	
Totals : Records 3									
Contractor : Janardhana prasad (tiles work)									
17063B	Rakesh	Others	19-02-2015	3 Hrs 44 Min	0.50	0	0.00	By Vendor	Misc
17064J	Santosh	Others	19-02-2015	3 Hrs 44 Min	0.50	0	0.00	By Vendor	
17066T	Abhinay Venkatesh	Others	19-02-2015	3 Hrs 45 Min	0.50	0	0.00	By Vendor	
Totals : Records 3									
Contractor : Janardhana prasad (tiles work)									

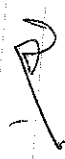
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
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Sl No	Name	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Totals : Records			8 Hrs 20 Min	1.00	475	475.00	Job Work	
Contractor : K Krishna (Hacking)				1.00		475.00		
1289	Durga prasad	19-02-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	19-02-2015	-19 Hrs -8 Min	0.00	250	0.00	Job Work	Improper Swipe
1337	Balaram	19-02-2015	9 Hrs 43 Min	1.00	250	250.00	Job Work	Improper Swipe..
1338	K. Krishna	19-02-2015	-10 Hrs -25 Min	0.00	250	0.00	Job Work	Improper Swipe..
1554	Stinu Hac	19-02-2015	8 Hrs 54 Min	1.00	250	250.00	Job Work	
Totals : Records			8 Hrs 54 Min	2.00	500	500.00		
Contractor : Kailash pande (civil)								
1228	Bishram	19-02-2015	8 Hrs 29 Min	1.00	400	400.00	On A/C	Civil Work
1362	Rinku Verma	19-02-2015	7 Hrs 46 Min	1.00	200	200.00	Job Work	
1373	Ashok Civil	19-02-2015	9 Hrs 37 Min	1.00	250	250.00	On A/C	
1375	Suresh Verma Civik	19-02-2015	7 Hrs 51 Min	1.00	400	400.00	Job Work	
1401	Govardhan	19-02-2015	7 Hrs 23 Min	1.00	400	400.00	On A/C	
1413	Naveena	19-02-2015	8 Hrs 28 Min	1.00	200	200.00	On A/C	
1414	Lakhan	19-02-2015	7 Hrs 51 Min	1.00	250	250.00	On A/C	
1418	Dinesh civ	19-02-2015	7 Hrs 59 Min	1.00	400	400.00	Dept	
1430	Mahsh Varma	19-02-2015	8 Hrs 11 Min	1.00	400	400.00	On A/C	
1438	Rajashakar	19-02-2015	9 Hrs 37 Min	1.00	400	400.00	On A/C	
1443	Suma	19-02-2015	8 Hrs 11 Min	1.00	200	200.00	On A/C	
1449	Naresh civ	19-02-2015	7 Hrs 50 Min	1.00	400	400.00	On A/C	
1463	Anand	19-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/C	
1473	Mayaram	19-02-2015	8 Hrs 28 Min	1.00	400	400.00	On A/C	
1498	Mavakhan	19-02-2015	8 Hrs 28 Min	1.00	250	250.00	On A/C	
1510	Mohan Kumar	19-02-2015	8 Hrs 30 Min	1.00	250	250.00	On A/C	
1512	Durga Prasad Civ	19-02-2015	8 Hrs 30 Min	1.00	400	400.00	On A/C	
1513	Roshan	19-02-2015	8 Hrs 30 Min	1.00	250	250.00	On A/C	
1514	Johan Kumar Civ	19-02-2015	8 Hrs 3 Min	1.00	250	250.00	On A/C	
1515	Sogeeel Bai	19-02-2015	8 Hrs 30 Min	1.00	250	250.00	On A/C	
1546	Punaram	19-02-2015	8 Hrs 29 Min	1.00	200	200.00	Job Work	
1552	Das K. Yesu	19-02-2015	7 Hrs 22 Min	1.00	400	400.00	On A/C	
1553	Kabitha	19-02-2015	6 Hrs 0 Min	0.50	400	200.00	On A/C	
Totals : Records			5 Hrs 58 Min	0.50	200	100.00	On A/C	
Contractor : Marka Narsimhulu Goud (Welder)				21.00	6600.00	6600.00		
1219	Marka Narsimhulu Goud (Welder)	19-02-2015	8 Hrs 59 Min	1.00	400	400.00	On A/C	Welders
Totals : Records			8 Hrs 59 Min	1.00	400	400.00	On A/C	


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
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Contractor	Name	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : Mohammed Nadeem	Mason	19-02-2015	7 Hrs 7 Min	1.00	375	375.00	Job Work	Plumber
1349Mahommed Nadeem	Mason	19-02-2015	8 Hrs 25 Min	1.00	375	375.00	Job Work	
1350Samshu	Mason	19-02-2015	8 Hrs 43 Min	1.00	375	375.00	Dept	
Totals : Records	3			3.00		1125.00		
Contractor : N . Ramakrishna Reddy (Electrician)	Mason	19-02-2015	8 Hrs 12 Min	1.00	350	350.00	Dept	Electrician
1101Chintu	Male Helper	19-02-2015	8 Hrs 14 Min	1.00	250	250.00	On A/c	
1412Basawanath	Mason	19-02-2015	7 Hrs 58 Min	1.00	350	350.00	On A/c	
1416V.Shekar	Mason	19-02-2015	8 Hrs 6 Min	1.00	350	350.00	On A/c	
1454Nagaraju	Mason	19-02-2015		4.00		1300.00		
Totals : Records	4							
Contractor : N.Krishna (Civil)	Mason	19-02-2015	9 Hrs 8 Min	1.00	400	400.00	On A/c	Civil Work
1368Ganesh.	Mason	19-02-2015	8 Hrs 13 Min	1.00	400	400.00	On A/c	
1369Dharma	Mason	19-02-2015	7 Hrs 45 Min	1.00	400	400.00	On A/c	
1370Dharma Rao	Mason	19-02-2015	9 Hrs 5 Min	1.00	400	400.00	On A/c	
1386Arjuna	Mason	19-02-2015	8 Hrs 17 Min	1.00	400	400.00	On A/c	
1390Krishna Civil.	Mason	19-02-2015	8 Hrs 17 Min	1.00	400	400.00	On A/c	
1391Sahadev Civil	Female Helper	19-02-2015	8 Hrs 25 Min	1.00	200	200.00	On A/c	
1394Tilakamma	Female Helper	19-02-2015	9 Hrs 8 Min	1.00	200	200.00	On A/c	
1395Santhoshi Civil	Female Helper	19-02-2015	8 Hrs 59 Min	1.00	200	200.00	On A/c	
1396Kavitha Civil	Female Helper	19-02-2015	9 Hrs 4 Min	1.00	250	250.00	On A/c	
1410Sunil Civ	Male Helper	19-02-2015	8 Hrs 17 Min	1.00	200	200.00	On A/c	
1420Punyavahi	Female Helper	19-02-2015	9 Hrs 10 Min	1.00	400	400.00	On A/c	
1431Krishna Civ	Mason	19-02-2015	8 Hrs 2 Min	1.00	400	400.00	On A/c	
1447Pradeep	Mason	19-02-2015	-9 Hrs -51 Min	0.00	200	0.00	On A/c	Improper Swipe..
1448Rinki	Female Helper	19-02-2015	7 Hrs 47 Min	1.00	400	400.00	On A/c	
1464Prasad Civ	Mason	19-02-2015	8 Hrs 29 Min	1.00	200	200.00	On A/c	
1484Anasuya Bhai	Female Helper	19-02-2015	7 Hrs 46 Min	1.00	200	200.00	On A/c	
1489Saraswathi	Female Helper	19-02-2015	8 Hrs 31 Min	1.00	200	200.00	On A/c	
1490Lakshmi	Female Helper	19-02-2015	9 Hrs 0 Min	1.00	400	400.00	On A/c	
1492Narayana	Mason	19-02-2015		18.00		5650.00		
Totals : Records	19							
Contractor : Radhakrishna	Contractor	19-02-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	Gardner
1452Radhakrishna	Mason	19-02-2015	-9 Hrs -38 Min	0.00	300	0.00	On A/c	Improper Swipe
1480Anjalah	Mason	19-02-2015		0.00		0.00		Improper Swipe..
Totals : Records	2							
Contractor : Radhakrishna (Gardner)								

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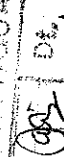
Attendance Report - Summary : From : 16-02-2015 11:42:09 To : 16-02-2015 11:42:09

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Crech Teacher (BNC)									
1705	G.Sandhya Rani (Crech)	Others	16-02-2015	7 Hrs 51 Min	1.00	0	0.00	Nil / By Vendor	Misc
Totals : Records 1									
Contractor : G.Mannem									
1230	Anjamma	Female Helper	16-02-2015	8 Hrs 41 Min	1.00	250	250.00	Job Work	Excavation / Earth Work
1034	D narsing yadav	Male Helper	16-02-2015	9 Hrs 4 Min	1.00	300	300.00	Job Work	
1561	Suvaramma	Female Helper	16-02-2015	9 Hrs 27 Min	1.00	250	250.00	Job Work	
1108	Rajeshwari	Female Helper	16-02-2015	8 Hrs 53 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	16-02-2015	9 Hrs 9 Min	1.00	300	300.00	Job Work	
1110	Maibub	Male Helper	16-02-2015	9 Hrs 16 Min	1.00	300	300.00	Job Work	
1107	Anjali	Female Helper	16-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1001	G.Mannem	Contractor	16-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1187	Shantalah	Male Helper	16-02-2015	9 Hrs 39 Min	1.00	300	300.00	On A/c	
Totals : Records 9									
Contractor : Gopi									
17039	Manesh office boy	Others	16-02-2015	9 Hrs 32 Min	1.00	0	0.00	Nil / By Vendor	House keeping
17012	P.Nirmala (Sweeper)	Others	16-02-2015	8 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
Contractor : K Krishna (Hacking)									
1337	Balaram	Male Helper	16-02-2015	10 Hrs 9 Min	1.25	250	312.50	Job Work	Hacking / Scaffolding
1289	Durga prasad	Male Helper	16-02-2015	10 Hrs 9 Min	1.25	250	312.50	Job Work	
1290	Ganesh k	Male Helper	16-02-2015	10 Hrs 9 Min	1.25	250	312.50	Job Work	
1338	K.Krishna	Male Helper	16-02-2015	10 Hrs 9 Min	1.25	250	312.50	Job Work	
Totals : Records 4									
Contractor : Kailash pande (civil)									
1401	Govardhan	Mason	16-02-2015	8 Hrs 53 Min	1.00	400	400.00	Job Work	Civil Work
1413	Naveena	Female Helper	16-02-2015	8 Hrs 39 Min	1.00	200	200.00	Job Work	
1463	Anand	Male Helper	16-02-2015	8 Hrs 34 Min	1.00	250	250.00	On A/c	
1373	Ashok Civil	Male Helper	16-02-2015	10 Hrs 19 Min	1.25	250	312.50	On A/c	
1228	Bishram	Mason	16-02-2015	8 Hrs 47 Min	1.00	400	400.00	On A/c	
Totals : Records 5									


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Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1396Kavitha Civil	16-02-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	
1431Krishna Civ	16-02-2015	7 Hrs 30 Min	1.00	400	400.00	On A/c	
1390Krishna Civil	16-02-2015	8 Hrs 52 Min	1.00	400	400.00	On A/c	
1490Lakshmi	16-02-2015	8 Hrs 30 Min	1.00	200	200.00	On A/c	
1492Narayana	16-02-2015	8 Hrs 55 Min	1.00	400	400.00	On A/c	
1447Pradeep	16-02-2015	8 Hrs 53 Min	1.00	400	400.00	On A/c	
1420Punyahahi	16-02-2015	8 Hrs 52 Min	1.00	200	200.00	On A/c	
1448Rinki	16-02-2015	8 Hrs 53 Min	1.00	200	200.00	On A/c	
1391Sahadev Civil	16-02-2015	8 Hrs 52 Min	1.00	400	400.00	On A/c	
1395Sanfoshhi Civil	16-02-2015	7 Hrs 31 Min	1.00	200	200.00	On A/c	
1489Saraswathi	16-02-2015	7 Hrs 31 Min	1.00	200	200.00	On A/c	
1410Sunil Civ	16-02-2015	8 Hrs 56 Min	1.00	250	250.00	On A/c	
1394Tilakamma	16-02-2015	8 Hrs 37 Min	1.00	200	200.00	On A/c	
Totals : Records		17	17.00		5050.00		
Contractor : Radhakrishna (Gardner)							
17046M.Rama	16-02-2015	8 Hrs 28 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1	1.00		0.00		
Contractor : Raja chary (Carpenters)							
1507Gyaneshwer chari	16-02-2015	9 Hrs 14 Min	1.00	350	350.00	On A/c	
1508Srnivas Car	16-02-2015	9 Hrs 15 Min	1.00	350	350.00	On A/c	
Totals : Records		2	2.00		700.00		
Contractor : SP.Singh							
17045Krishna.Security Guard	16-02-2015	11 Hrs 45 Min	1.50	0	0.00	Nil / By Vendor	
17035Venkatesh security	16-02-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
Totals : Records		2	1.50		0.00		

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Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 15-02-2015 11:55:09 To : 15-02-2015 11:55:09

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : G. Mannem									
1034D	narsing yadav	Male Helper	15-02-2015	6 Hrs 59 Min	1.00	300	300.00	Dept	Excavation / Earth Work
1107	Anjali	Female Helper	15-02-2015	6 Hrs 54 Min	1.00	250	250.00	Dept	
1187	Shantatah	Male Helper	15-02-2015	6 Hrs 45 Min	1.00	300	300.00	Job Work	
Totals : Records 3									
Contractor : G. Tirupathi									
1199	CH.Ashok	Mason	15-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
Totals : Records 1									
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	15-02-2015	1 Hrs 57 Min	0.00	0	0.00	Nil / By Vendor	House keeping
17039	Mahesh office boy	Others	15-02-2015	9 Hrs 19 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
Contractor : Kailash pande (civil)									
1228	Bishram	Mason	15-02-2015	7 Hrs 3 Min	1.00	400	400.00	On A/c	Civil Work
1229	Geetha	Female Helper	15-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1362	Rinku Verma	Female Helper	15-02-2015	5 Hrs 14 Min	0.50	200	100.00	On A/c	Improper Swipe
1373	Ashok Civil	Male Helper	15-02-2015	8 Hrs 7 Min	1.00	250	250.00	On A/c	
1375	Suresh Verma Civik	Mason	15-02-2015	5 Hrs 16 Min	0.50	400	200.00	On A/c	
1401	Govardhan	Mason	15-02-2015	7 Hrs 41 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	15-02-2015	7 Hrs 34 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	15-02-2015	5 Hrs 16 Min	0.50	250	125.00	On A/c	
1418	Dinesh civ	Mason	15-02-2015	7 Hrs 42 Min	1.00	400	400.00	On A/c	
1430	Mahsh Verma	Mason	15-02-2015	7 Hrs 39 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	15-02-2015	8 Hrs 2 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	15-02-2015	7 Hrs 39 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	15-02-2015	5 Hrs 16 Min	0.50	400	200.00	On A/c	
1463	Anand	Male Helper	15-02-2015	7 Hrs 33 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	15-02-2015	5 Hrs 34 Min	0.50	400	200.00	On A/c	
1486	Mavakhan	Male Helper	15-02-2015	5 Hrs 34 Min	0.50	250	125.00	On A/c	
1510	Mohan Kumar	Male Helper	15-02-2015	7 Hrs 12 Min	1.00	250	250.00	On A/c	


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Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Mason	15-02-2015	7 Hrs 13 Min	1.00	400	400.00	On A/c	
Male Helper	15-02-2015	7 Hrs 42 Min	1.00	250	250.00	On A/c	
Male Helper	15-02-2015	8 Hrs 49 Min	0.00	250	0.00	On A/c	Improper Swipe..
Female Helper	15-02-2015	7 Hrs 34 Min	1.00	200	200.00	On A/c	
Mason	15-02-2015	7 Hrs 35 Min	1.00	400	400.00	On A/c	
Female Helper	15-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
Totals : Records	23		17.00		5350.00		
Contractor : N.Krishna (Civil)							
1368Ganesh.	Mason	15-02-2015	0 Hrs 0 Min	400	0.00	On A/c	Work Name : Civil Work
1370Dharma Rao	Mason	15-02-2015	4 Hrs 7 Min	400	200.00	On A/c	
1386Arjuna	Mason	15-02-2015	6 Hrs 47 Min	400	400.00	On A/c	
1390Krishna Civil.	Mason	15-02-2015	6 Hrs 47 Min	400	400.00	On A/c	
1391Sahadev Civil	Mason	15-02-2015	6 Hrs 47 Min	400	400.00	On A/c	
1395Santoshi Civil	Mason	15-02-2015	6 Hrs 47 Min	400	400.00	On A/c	
1398Kavitha Civil	Female Helper	15-02-2015	0 Hrs 0 Min	200	0.00	On A/c	Improper Swipe
1410Sunil Civ	Female Helper	15-02-2015	6 Hrs 51 Min	200	200.00	On A/c	
1420Punyavahi	Male Helper	15-02-2015	6 Hrs 44 Min	200	200.00	On A/c	
1431Krishna Civ	Female Helper	15-02-2015	6 Hrs 47 Min	250	250.00	On A/c	
1447Pradeep	Mason	15-02-2015	6 Hrs 50 Min	200	200.00	On A/c	
1448Rinki	Mason	15-02-2015	15 Hrs 19 Min	400	400.00	On A/c	
1464Prasad Civ	Female Helper	15-02-2015	6 Hrs 47 Min	400	0.00	On A/c	Improper Swipe..
1484Anasuya Bhai	Mason	15-02-2015	4 Hrs 3 Min	200	200.00	On A/c	
1489Saraswathi	Female Helper	15-02-2015	7 Hrs 3 Min	400	200.00	On A/c	
1490Lakshmi	Female Helper	15-02-2015	0 Hrs 0 Min	200	0.00	On A/c	Improper Swipe
1492Narayana	Female Helper	15-02-2015	6 Hrs 33 Min	200	200.00	On A/c	
Totals : Records	17		12.00		3650.00		
Contractor : S.Bhikshapathy							
1406Narsimha Cen	Male Helper	15-02-2015	0 Hrs 0 Min	300	0.00	On A/c	Work Name : Centering & Rod Bending
Totals : Records	1		0.00		0.00		Improper Swipe
Contractor : Sandeep Kumar Nishad							
1525Sandeep Kumar Nishad	Contractor	15-02-2015	4 Hrs 6 Min	400	200.00	On A/c	Work Name : Painters / Polishing
Totals : Records	1		0.50		200.00		

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Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 14-02-2015 11:51:15 To : 14-02-2015 11:51:15

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Remarks
Contractor : B.Raminaidu										
1549B	Raminaidu	Mason	14-02-2015	7 Hrs 25 Min	1.00	0	0.00	Job Work	Hacking / Scaff folding	16-02-2015
1550B	Pramod		14-02-2015	7 Hrs 25 Min	1.00	0	0.00	Job Work		
Totals : Records 2										
Contractor : G.Mannem										
1001G	Mannem	Contractor	14-02-2015	8 Hrs 16 Min	1.00	350	350.00	On A/c	Excavation / Earth Work	
1034D	narsing yadav	Male Helper	14-02-2015	9 Hrs 1 Min	1.00	300	300.00	Job Work		
1107A	njali	Female Helper	14-02-2015	8 Hrs 58 Min	1.00	250	250.00	Dept		
1108R	Rajeshwari	Female Helper	14-02-2015	8 Hrs 51 Min	1.00	250	250.00	Job Work		
1110M	Maibub	Male Helper	14-02-2015	9 Hrs 6 Min	1.00	300	300.00	Job Work		
1187S	hantataiah	Female Helper	14-02-2015	8 Hrs 55 Min	1.00	300	300.00	On A/c		
1230A	njanamma	Male Helper	14-02-2015	0 Hrs 0 Min	0.00	300	250.00	Job Work	Improper Swipe	
1232M	annem	Female Helper	14-02-2015	8 Hrs 58 Min	1.00	300	300.00	On A/c		
1248B	uchataiah	Male Helper	14-02-2015	8 Hrs 58 Min	1.00	300	300.00	On A/c		
1465D	Kondataiah	Male Helper	14-02-2015	8 Hrs 49 Min	1.00	250	250.00	Job Work		
1561S	uvaramma	Female Helper	14-02-2015	8 Hrs 56 Min	1.00	250	250.00	Job Work		
Totals : Records 11										
Contractor : Gopi										
17012P	Nirmala (Sweeper)	Others	14-02-2015	8 Hrs 37 Min	1.00	0	0.00	Nil / By Vendor	House keeping	
Totals : Records 1										
Contractor : Holly Mery Institute of Tech										
17063B	Rakesh	Others	14-02-2015	5 Hrs 15 Min	0.50	0	0.00	Nil / By Vendor	Misc	
17064J	Santosh	Others	14-02-2015	5 Hrs 14 Min	0.50	0	0.00	Nil / By Vendor		
17066T	Abhinay Venkatesh	Others	14-02-2015	5 Hrs 15 Min	0.50	0	0.00	Nil / By Vendor		
Totals : Records 3										
Contractor : K Krishna (Hacking)										
1289D	urga prasad	Male Helper	14-02-2015	10 Hrs 53 Min	1.25	250	312.50	Job Work	Hacking / Scaff folding	
1290G	anesh k	Male Helper	14-02-2015	10 Hrs 53 Min	1.25	250	312.50	Job Work		
1337B	alaram	Male Helper	14-02-2015	11 Hrs 14 Min	1.50	250	375.00	Job Work		
1338K	Krishna	Male Helper	14-02-2015	10 Hrs 53 Min	1.25	250	312.50	Job Work		

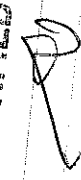
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Totals : Records	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Kailash pande (civil)								
1038	Kailash pande (civil)			5.25		1312.50		
1228	Bishram	14-02-2015	3 Hrs 31 Min	0.50	400	200.00	On A/c	Work Name : Civil Work
1229	Geetha	14-02-2015	8 Hrs 23 Min	1.00	400	400.00	On A/c	
1362	Rinku Verma	14-02-2015	8 Hrs 23 Min	1.00	200	200.00	Job Work	
1373	Ashok Civil	14-02-2015	7 Hrs 28 Min	1.00	200	200.00	On A/c	
1375	Suresh Verma Civil	14-02-2015	10 Hrs 6 Min	1.25	250	312.50	On A/c	
1401	Govardhan	14-02-2015	7 Hrs 30 Min	1.00	400	400.00	On A/c	
1413	Naveena	14-02-2015	6 Hrs 50 Min	1.00	400	400.00	On A/c	
1414	Lakhan	14-02-2015	8 Hrs 33 Min	1.00	400	400.00	On A/c	
1418	Dinesh civ	14-02-2015	7 Hrs 30 Min	1.00	200	200.00	On A/c	
1430	Mahsh Varma	14-02-2015	9 Hrs 42 Min	1.00	250	250.00	On A/c	
1438	Rajashakar	14-02-2015	9 Hrs 34 Min	1.00	400	400.00	On A/c	
1443	Suma	14-02-2015	10 Hrs 18 Min	1.25	400	400.00	On A/c	
1449	Naresh civ	14-02-2015	9 Hrs 34 Min	1.00	500	500.00	On A/c	
1463	Anand	14-02-2015	7 Hrs 30 Min	1.00	200	200.00	On A/c	
1473	Mayaram	14-02-2015	8 Hrs 35 Min	1.00	400	400.00	Job Work	
1498	Mavakhan	14-02-2015	10 Hrs 17 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	14-02-2015	10 Hrs 17 Min	1.25	400	500.00	On A/c	
1512	Durga Prasad Civ	14-02-2015	8 Hrs 35 Min	1.00	250	312.50	On A/c	
1514	Johan Kumar Civ	14-02-2015	8 Hrs -55 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	14-02-2015	8 Hrs 35 Min	0.00	400	0.00	On A/c	Improper Swipe..
1546	Punaram	14-02-2015	8 Hrs 33 Min	1.00	250	250.00	On A/c	
Totals : Records			22	21.50		6625.00		
Contractor : Marka Narsimhulu Goud (Welder)								
1219	Marka Narsimhulu Goud (Welder)							
1516	Y.Ramu	14-02-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	Work Name : Welders
Totals : Records			2	1.00	350	350.00	Job Work	
Contractor : Mohammed Nadeem								
1349	Mahommed Nadeem							
1350	Samsu	14-02-2015	8 Hrs 50 Min	1.00	375	375.00	On A/c	Work Name : Plumber
1466	G.Reja Mouli	14-02-2015	9 Hrs 8 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	14-02-2015	8 Hrs 20 Min	1.00	375	375.00	Dept	
Totals : Records			4	4.00	375	375.00	On A/c	
Contractor : N . Ramakrishna Reddy (Electrician)								
1410	Shanku	14-02-2015	8 Hrs 17 Min	1.00	250	250.00	Dept	Work Name : Electrician


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Emp Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1415 Vishweshwar	Mason	14-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	
1416 V. Shekar	Mason	14-02-2015	4 Hrs 32 Min	0.50	350	175.00	On A/c	Improper Swipe
1454 Nagaraju	Mason	14-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
Totals : Records	4			1.50		525.00		
Contractor : N. Krishna (Civil)								
1369 Dharna	Mason	14-02-2015	7 Hrs 32 Min	1.00	400	400.00	On A/c	Civil Work
1370 Dharna Rao	Mason	14-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1372 Devi	Female Helper	14-02-2015	7 Hrs 33 Min	1.00	200	200.00	On A/c	Improper Swipe
1386 Arjuna	Mason	14-02-2015	7 Hrs 52 Min	1.00	400	400.00	On A/c	
1390 Krishna Civil	Mason	14-02-2015	7 Hrs 55 Min	1.00	400	400.00	On A/c	
1391 Sahadev Civil	Mason	14-02-2015	7 Hrs 55 Min	1.00	400	400.00	On A/c	
1394 Ilakamma	Female Helper	14-02-2015	8 Hrs 52 Min	1.00	200	200.00	On A/c	
1395 Santhoshi Civil	Female Helper	14-02-2015	9 Hrs 27 Min	1.00	200	200.00	On A/c	
1410 Sunil Civ	Male Helper	14-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1420 Punyavahi	Female Helper	14-02-2015	7 Hrs 55 Min	1.00	200	200.00	On A/c	Improper Swipe
1431 Krishna Civ	Mason	14-02-2015	9 Hrs 28 Min	1.00	400	400.00	On A/c	
1447 Pradeep	Mason	14-02-2015	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1448 Rinki	Female Helper	14-02-2015	7 Hrs 56 Min	1.00	200	200.00	On A/c	
1484 Anasuya Bhai	Female Helper	14-02-2015	8 Hrs 23 Min	1.00	200	200.00	On A/c	
1489 Sarasawathi	Female Helper	14-02-2015	9 Hrs 27 Min	1.00	200	200.00	On A/c	
1490 Lakshmi	Female Helper	14-02-2015	8 Hrs 52 Min	1.00	200	200.00	On A/c	
1492 Narayana	Mason	14-02-2015	10 Hrs 4 Min	1.25	400	500.00	On A/c	
Totals : Records	17			15.25		4500.00		
Contractor : Radhakrishna (Gardner)								
17046 M. Rama	Others	14-02-2015	8 Hrs 29 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records	1			1.00		0.00		
Contractor : Raja chary (Carpenters)								
1507 Gyaneshwar chari	Mason	14-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Carpenters
1508 Srinivas Car	Mason	14-02-2015	9 Hrs 28 Min	1.00	350	350.00	On A/c	Improper Swipe
Totals : Records	2			1.00		350.00		
Contractor : SP. Singh								
17045 Krishna. Security Guard	Others	14-02-2015	10 Hrs 32 Min	1.25	0	0.00	Nil / By Vendor	Security staff
Totals : Records	1			1.25		0.00		

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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Incidence Report - Summary : From : 13-02-2015 11:51:15 To : 13-02-2015 11:51:15

Contractor : All

Employee Name

Contractor : B.Basappa

Varsimha B

Totals : Records

1

Contractor : Crech Teacher (BNC)

Sandhya Rani (Crech)

Totals : Records

1

Contractor : G.Mannem

Mannem

raising yadav

andralah

shwari

mala

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talah

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anma

Totals : Records

13

Contractor : Gopi

la (Sweeper)

office boy

Records

2

Contractor : Holly Mery Institute of Tech

Others

Others

Others

Others

Contractor

Institute of Tech

16-02-2015
Remarks

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Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Work Name
Mason		13-02-2015	8 Hrs 29 Min	1.00	350	350.00	On A/c	Painters / Polishing
Others		13-02-2015	7 Hrs 51 Min	1.00	0	0.00	Nil / By Vendor	Misc
Contractor		13-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
Male Helper		13-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
Female Helper		13-02-2015	9 Hrs 1 Min	1.00	300	300.00	On A/c	Improper Swipe
Female Helper		13-02-2015	9 Hrs 8 Min	1.00	250	250.00	Dept	
Female Helper		13-02-2015	8 Hrs 45 Min	1.00	250	250.00	On A/c	
Male Helper		13-02-2015	9 Hrs 1 Min	1.00	250	250.00	On A/c	
Male Helper		13-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
Female Helper		13-02-2015	9 Hrs 33 Min	1.00	300	300.00	On A/c	
Male Helper		13-02-2015	9 Hrs 2 Min	1.00	250	250.00	On A/c	
Male Helper		13-02-2015	9 Hrs 3 Min	1.00	300	300.00	On A/c	
Male Helper		13-02-2015	9 Hrs 5 Min	1.00	300	300.00	On A/c	
Male Helper		13-02-2015	9 Hrs 7 Min	1.00	300	300.00	Dept	
Female Helper		13-02-2015	9 Hrs 1 Min	1.00	250	250.00	On A/c	
Others		13-02-2015	8 Hrs 40 Min	1.00	0	0.00	Nil / By Vendor	House keeping
Others		13-02-2015	9 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor	
Contractor		13-02-2015	0 Hrs 5 Min	0.00	0	0.00	Nil / By Vendor	Misc
Others		13-02-2015	0 Hrs 4 Min	0.00	0	0.00	Nil / By Vendor	
Others		13-02-2015	0 Hrs 2 Min	0.00	0	0.00	Nil / By Vendor	
Contractor		13-02-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	


Sl. No.	Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	13-02-2015	9 Hrs 54 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	Male Helper	13-02-2015	9 Hrs 54 Min	1.00	250	250.00	Job Work	
1337	Balaram	Male Helper	13-02-2015	10 Hrs 39 Min	1.25	250	312.50	Job Work	
1338	K. Krishna	Male Helper	13-02-2015	9 Hrs 55 Min	1.00	250	250.00	Job Work	
Totals : Records									
Contractor : Kailash pande (civil)									
1228	Bishram	Mason	13-02-2015	8 Hrs 7 Min	1.00	400	400.00	On A/c	Civil Work
1229	Geetha	Female Helper	13-02-2015	8 Hrs 8 Min	1.00	200	200.00	On A/c	
1373	Ashok Civil	Male Helper	13-02-2015	9 Hrs 22 Min	1.00	250	250.00	On A/c	
1401	Govardhan	Mason	13-02-2015	6 Hrs 48 Min	1.00	400	400.00	On A/c	
1402	Parvathi	Female Helper	13-02-2015	6 Hrs 48 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	13-02-2015	7 Hrs 34 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	13-02-2015	8 Hrs 32 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	13-02-2015	9 Hrs 5 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	13-02-2015	7 Hrs 49 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	13-02-2015	9 Hrs 5 Min	1.00	400	400.00	On A/c	
1449	Naresh civ	Mason	13-02-2015	7 Hrs 5 Min	1.00	200	200.00	On A/c	
1463	Anand	Male Helper	13-02-2015	7 Hrs 34 Min	1.00	400	400.00	On A/c	
1473	Mayaram	Mason	13-02-2015	9 Hrs 0 Min	1.00	250	250.00	On A/c	
1498	Mavakhian	Male Helper	13-02-2015	7 Hrs 50 Min	1.00	400	400.00	On A/c	
1510	Mohan Kumar	Male Helper	13-02-2015	7 Hrs 50 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Male Helper	13-02-2015	8 Hrs 14 Min	1.00	250	250.00	On A/c	
1513	Roshan	Mason	13-02-2015	8 Hrs 14 Min	1.00	400	400.00	On A/c	
1514	Johan Kumar Civ	Male Helper	13-02-2015	8 Hrs 12 Min	1.00	250	250.00	On A/c	
1546	Punaram	Male Helper	13-02-2015	8 Hrs 14 Min	1.00	250	250.00	On A/c	
1552	Das K. Yesu	Mason	13-02-2015	6 Hrs 48 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	13-02-2015	8 Hrs 30 Min	1.00	400	400.00	On A/c	
Totals : Records									
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	13-02-2015	7 Hrs 57 Min	1.00	400	400.00	On A/c	Welders
1516	V. Ramu	Mason	13-02-2015	7 Hrs 30 Min	1.00	350	350.00	On A/c	
Totals : Records									
Contractor : Mohammed Nadeem									
1349	Mahommed Nadeem	Mason	13-02-2015	9 Hrs 3 Min	1.00	375	375.00	On A/c	Plumber
1250	...	Mason	13-02-2015	8 Hrs 43 Min	1.00	375	375.00	On A/c	

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Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Mason	13-02-2015	9 Hrs 11 Min	1.00	375	375.00	On A/c	
Mason	13-02-2015	8 Hrs 49 Min	1.00	375	375.00	Dept	
Totals : Records			4.00		1500.00		
Contractor : N . Ramakrishna Reddy (Electrician)							
110 Chintu	13-02-2015	8 Hrs 50 Min	1.00	350	350.00	Dept	Work Name : Electrician
1415 Vishweshar	13-02-2015	7 Hrs 43 Min	1.00	350	350.00	On A/c	
1416 V. Shekar	13-02-2015	8 Hrs 1 Min	1.00	350	350.00	On A/c	
1454 Nagaraju	13-02-2015	8 Hrs 10 Min	1.00	350	350.00	On A/c	
Totals : Records			4.00		1400.00		
Contractor : N. Krishna (Civil)							
1368 Ganesh.	13-02-2015	8 Hrs 54 Min	1.00	400	400.00	On A/c	Work Name : Civil Work
1369 Dharma	13-02-2015	6 Hrs 52 Min	1.00	400	400.00	On A/c	
1370 Dharma Rao	13-02-2015	6 Hrs 50 Min	1.00	400	400.00	On A/c	
1372 Devi	13-02-2015	6 Hrs 44 Min	1.00	200	200.00	On A/c	
1386 Arjuna	13-02-2015	7 Hrs 5 Min	1.00	400	400.00	On A/c	
1390 Krishna Civil.	13-02-2015	7 Hrs 15 Min	1.00	400	400.00	On A/c	
1391 Sahadev Civil	13-02-2015	7 Hrs 14 Min	1.00	400	400.00	On A/c	
1394 Tlakamma	13-02-2015	8 Hrs 37 Min	1.00	200	200.00	On A/c	
1395 Santhoshi Civil	13-02-2015	9 Hrs 37 Min	1.00	200	200.00	On A/c	
1398 Kavitha Civil	13-02-2015	8 Hrs 54 Min	1.00	200	200.00	On A/c	
1410 Sumil Civ	13-02-2015	9 Hrs 15 Min	1.00	250	250.00	On A/c	
1420 Punyavahi	13-02-2015	7 Hrs 15 Min	1.00	200	200.00	On A/c	
1431 Krishna Civ	13-02-2015	9 Hrs 37 Min	1.00	400	400.00	On A/c	
1447 Pradeep	13-02-2015	7 Hrs 11 Min	1.00	400	400.00	On A/c	
1448 Rinki	13-02-2015	7 Hrs 11 Min	1.00	200	200.00	On A/c	
1484 Anasuya Bhai	13-02-2015	8 Hrs 7 Min	1.00	200	200.00	On A/c	
1489 Saraswathi	13-02-2015	9 Hrs 37 Min	1.00	200	200.00	On A/c	
1490 Lakshmi	13-02-2015	8 Hrs 51 Min	1.00	200	200.00	On A/c	
1492 Narayana	13-02-2015	-16 Hrs -54 Min	0.00	400	0.00	On A/c	Improper Swipe.
Totals : Records		19	18.00		5250.00		
Contractor : Radhakrishna (Gardner)							
17046 M.Rama	13-02-2015	8 Hrs 33 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Gardaning staff
Totals : Records		1	1.00		0.00		
Contractor : Raja chary (Carpenters)							
1507 Gyaneshwer chani	13-02-2015	9 Hrs 37 Min	1.00	350	350.00	On A/c	Work Name : Carpenters
1508 Srinivas Car	13-02-2015	9 Hrs 37 Min	1.00	350	350.00	On A/c	
Totals : Records		2	2.00		700.00		


Certified by:

 Project Manager/Engg.
 B & C ESTATES

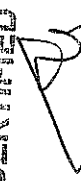
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Contractor : Sandeep Kumar Nishad
 1525 Sandeep Kumar Nishad
 Totals : Records 1
 Contractor : SP. Singh
 17045 Krishna Security Guard
 Totals : Records 1


Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
13-02-2015	0 Hrs 0 Min	0.00	400	0.00 On A/c	Painters / Polishing	
		0.00		0.00	Improper Swipe	
13-02-2015	12 Hrs 19 Min	1.50	0	0.00 Nil / By Vendor	Security staff	
		1.50		0.00		

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
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 BY  Dt 20/02/15
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Discription		B & C Estates						From date		To date	
Prepared by		Mayflower Grande						Occupied		13-02-2015	
Date		GMR Labour Quarters Rent Record						Vacant		19-02-2015	
Date		20-02-2015						Total		37	
SI.No	Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total	Grand Total	
1	30	Ismail	A.Jyothi Babu	60	20						
2	25	Store	A.Jyothi Babu	60	20						
3	50	Store	A.Jyothi Babu	60	20						
4	51	Store	A.Jyothi Babu	60	20	25					
5	52	Chandraiah	A.Jyothi Babu	60							
6	53	Subhash	A.Jyothi Babu	60						105	
7	72	Gopi	A.Jyothi Babu	60	20					80	
8	73	Ramji	A.Jyothi Babu	60	20	25				60	
9	98	B.Vinod	A.Jyothi Babu	60	20	25				60	
		Total - A	A.Jyothi Babu	60	20	25				105	
10	92	Balaram		60	20	25				105	
11	93	G.Krishna	K.Krishna			25				105	
12	94	Govind	K.Krishna	60	20					105	
		Total - B	K.Krishna	60	20	25				105	
13	60	Manyem		60	20	25				105	
14	61	Manyem	G.Mannem			25				105	
		Total - C	G.Mannem	60	20	25				105	
15	2	Lakhan		60	20	25				105	
16	3	Nandu	Kailash Pandey			25				105	
17	4	Bharat	Kailash Pandey	60	20					105	
18	5	Mankaran	Kailash Pandey	60	20	25					
19	6	Mohan Verma	Kailash Pandey	60	20	25				105	
20	7	Govardhan	Kailash Pandey	60	20	25				105	
21	8	Pawan	Kailash Pandey	60	20					105	
22	8	Suresh	Kailash Pandey	60	20	25				105	
23	10	Ashre	Kailash Pandey	60	20	25	35			80	
24	12	Sukalu	Kailash Pandey	60	20	25				140	
25	11	Heeralal	Kailash Pandey	60	20	25		30		135	
26	26	Mohan	Kailash Pandey	60	20	25				105	
27	27	Anand	Kailash Pandey	60	20	25				105	
28	47	Amith	Kailash Pandey	60	20	25				105	
29	23	Mohan Lal	Kailash Pandey	60	20	25				105	
		Total - D	Kailash Pandey	60	20	25				105	
30	28	Ravi		60	20					80	
31	29	Krishna	N.Krishna							80	
32	31	N.Laxmi	N.Krishna	60	20	25					
33	32	Raghu	N.Krishna	60	20	25					
34	33	Sahadev	N.Krishna	60	20	25				105	
35	49	Raju	N.Krishna	60	20		35			105	
	57	Satthi	N.Krishna	60	20	25				140	
		Total - E	N.Krishna	60	20	25				80	
36	54	Thirupathi		60	20					105	
37	62	Pandulal	Thirupathi							80	
		Total - F	Thirupathi	60	20	25				105	
		Grand Total (J = (a+b+c+d+e+f))		60	20	25				105	
										105	
										210	
										3,850	

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 B & C Estates

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 B & C ESTATES

CHECKED
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 By  Dt. 20/02/15
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Project: Mayflower Grande
 Discription: GMR Labour Quarters Rent Record
 Prepared by: V.Ravi
 Date: 20-02-2015

From date: 13-02-2015
 To date: 19-02-2015
 Approved by: S.V.Subba Reddy

Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total
1	Security	SP Singh	-	-	-	-	-	-
2	Lakhan	Kailash Pandey	60	20	25	-	-	-
3	Nandu	Kailash Pandey	60	20	25	-	-	-
4	Bharat	Kailash Pandey	60	20	25	-	-	105
5	Mankaran	Kailash Pandey	60	20	25	-	-	105
6	Mohan Verma	Kailash Pandey	60	20	25	-	-	105
7	Govardhan	Kailash Pandey	60	20	25	-	-	105
8	Pawan	Kailash Pandey	60	20	25	-	-	105
9	Suresh	Kailash Pandey	60	20	25	35	-	80
10	Ashre	Kailash Pandey	60	20	25	-	-	140
11	Vacant	vacant	60	20	25	-	30	135
12	Sukalu	Kailash Pandey	-	-	25	-	-	105
13	Heeralal	Kailash Pandey	60	20	25	-	-	105
14	Vacant	vacant	60	20	25	-	-	-
15	Vacant	vacant	-	-	25	-	-	105
16	Vacant	vacant	-	-	-	-	-	105
17	Vacant	vacant	-	-	-	-	-	105
18	Vacant	vacant	-	-	-	-	-	-
19	Vacant	vacant	-	-	-	-	-	-
20	Vacant	vacant	-	-	-	-	-	-
21	Vacant	vacant	-	-	-	-	-	-
22	Vacant	vacant	-	-	-	-	-	-
23	Mohan Lal	Kailash Pandey	-	-	-	-	-	-
24	Vacant	vacant	60	20	-	-	-	-
25	Store	A.Jyothi Babu	-	-	-	-	-	80
26	Mohan	Kailash Pandey	60	20	25	-	-	80
27	Anand	Kailash Pandey	60	20	25	-	-	105
28	Ravi	N.Krishna	60	20	25	-	-	105
29	Krishna	N.Krishna	60	20	25	-	-	105
30	Ismail	A.Jyothi Babu	60	20	25	-	-	105
31	N.Laxmi	N.Krishna	60	20	25	-	-	105
32	Raghu	N.Krishna	60	20	25	-	-	105
33	Sahadev	N.Krishna	60	20	25	-	-	105
34	Vacant	N.Krishna	60	20	35	-	-	140
35	Vacant	Vacant	60	20	25	-	-	80
36	Vacant	Vacant	-	-	-	-	-	105
37	Vacant	Vacant	-	-	-	-	-	-
38	Vacant	Vacant	-	-	-	-	-	-
39	Vacant	Vacant	-	-	-	-	-	-
40	Vacant	Vacant	-	-	-	-	-	-
41	Vacant	Vacant	-	-	-	-	-	-
42	Vacant	Vacant	-	-	-	-	-	-
43	Vacant	Vacant	-	-	-	-	-	-
44	Vacant	Vacant	-	-	-	-	-	-
45	Vacant	Vacant	-	-	-	-	-	-
46	Vacant	Vacant	-	-	-	-	-	-
47	Vacant	Vacant	-	-	-	-	-	-
48	Amith	Kailash Pandey	-	-	-	-	-	-
49	Vacant	vacant	60	20	-	-	-	-
50	Raju	N.Krishna	-	-	-	-	-	-
51	Store	A.Jyothi Babu	60	20	-	-	-	80
52	Store	A.Jyothi Babu	60	-	-	-	-	80
53	Chandraiah	A.Jyothi Babu	60	-	-	-	-	60
54	Subhash	A.Jyothi Babu	60	20	25	-	-	60
55	Thirupathi	Thirupathi	60	20	25	-	-	105
	Vacant	vacant	60	20	25	-	-	105
								105
								105

Asst Admin Manager
 B&C Estates
 20/2/15

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58	Sathi	N.Krishna	-	-	-	-	-	-
59	Vacant	vacant	60	20	-	-	-	-
60	Manyem	vacant	-	-	25	-	-	-
61	Manyem	G.Mannem	-	-	-	-	-	-
62	Pandulal	G.Mannem	60	20	-	-	-	105
63	Vacant	Thirupathi	60	20	25	-	-	-
64	Vacant	Vacant	60	20	25	-	-	-
65	Vacant	Vacant	-	-	25	-	-	105
66	Vacant	Vacant	-	-	-	-	-	105
67	Vacant	Vacant	-	-	-	-	-	105
68	Vacant	Vacant	-	-	-	-	-	-
69	Vacant	Vacant	-	-	-	-	-	-
70	Vacant	Vacant	-	-	-	-	-	-
71	Vacant	Vacant	-	-	-	-	-	-
72	Gopi	Vacant	-	-	-	-	-	-
73	Ramji	A.Jyothi Babu	-	-	-	-	-	-
74	Vacant	A.Jyothi Babu	60	20	-	-	-	-
75	Vacant	Vacant	60	20	25	-	-	-
76	Vacant	Vacant	-	-	25	-	-	-
77	Vacant	Vacant	-	-	-	-	-	105
78	Vacant	Vacant	-	-	-	-	-	105
79	Vacant	Vacant	-	-	-	-	-	-
80	Vacant	Vacant	-	-	-	-	-	-
81	Vacant	Vacant	-	-	-	-	-	-
82	Vacant	Vacant	-	-	-	-	-	-
83	Vacant	Vacant	-	-	-	-	-	-
84	Vacant	Vacant	-	-	-	-	-	-
85	Vacant	Vacant	-	-	-	-	-	-
86	Vacant	Vacant	-	-	-	-	-	-
87	Vacant	Vacant	-	-	-	-	-	-
88	Vacant	Vacant	-	-	-	-	-	-
89	Vacant	Vacant	-	-	-	-	-	-
90	Vacant	Vacant	-	-	-	-	-	-
91	Vacant	Vacant	-	-	-	-	-	-
92	Balaram	Vacant	-	-	-	-	-	-
93	G.Krishna	K.Krishna	-	-	-	-	-	-
94	Govind	K.Krishna	60	20	-	-	-	-
95	Vacant	K.Krishna	60	20	25	-	-	-
96	Vacant	Vacant	60	20	25	-	-	105
97	Vacant	Vacant	-	-	25	-	-	105
98	B.Vinod	Vacant	-	-	-	-	-	105
99	Vacant	A.Jyothi Babu	-	-	-	-	-	-
100	Vacant	Vacant	60	20	-	-	-	-
101	Vacant	Vacant	-	-	25	-	-	-
102	Vacant	Vacant	-	-	-	-	-	105
103	Vacant	Vacant	-	-	-	-	-	-
104	Vacant	Vacant	-	-	-	-	-	-
105	Vacant	Vacant	-	-	-	-	-	-
106	Vacant	Vacant	-	-	-	-	-	-
107	Vacant	Vacant	-	-	-	-	-	-
108	Vacant	Vacant	-	-	-	-	-	-
109	Vacant	Vacant	-	-	-	-	-	-
110	Vacant	Vacant	-	-	-	-	-	-
111	Vacant	Vacant	-	-	-	-	-	-
Grand Total			-	-	-	-	-	3,850

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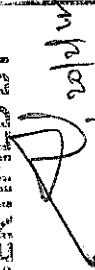
Hire Charges Details


Company : B and C Estates / Location : May Flower Grande
 From : 13-02-2015 To : 19-02-2015


20-02-2015 11:29:49

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	HC	Qty	Rate	Amount
11800	13-02-2015	9195	A Balaswamy	Road Roller, 8 to 10 tons	AT15146	10:29	18:02	Road work (0080)	HC	1.00	2700.00	2700.00
11801	14-02-2015	9202	A Balaswamy	Road Roller, 8 to 10 tons	AT15146	10:17	17:51	Road work (0112)	HC	1.00	2700.00	2700.00
11802	14-02-2015	9203	CH Bikshapathi	Tractor with tipper with labour	AAO2847	10:21	10:29	Morrum (0113)	JW	1.00	250.00	250.00
11803	14-02-2015	9204	CH Bikshapathi	Tractor with tipper with labour	AAO2847	10:56	11:03	Morrum (0115)	JW	1.00	250.00	250.00
11804	14-02-2015	9205	Raminaidu	5" core in 4" to 6" Slab		11:01	16:11	Flat No 205 305 306 plumbing Holes (0116)	JW	15.00	275.00	4125.00
11805	14-02-2015	9206	CH Bikshapathi	Tractor with tipper with labour	AAO2847	11:33	11:39	Morrum (0121)	JW	1.00	250.00	250.00
11806	14-02-2015	9207	CH Bikshapathi	Tractor with tipper with labour	AAO2847	15:55	16:02	Morrum (0133)	JW	1.00	250.00	250.00
11807	14-02-2015	9208	CH Bikshapathi	Tractor with tipper with labour	AAO2847	16:29	16:35	Morrum (0136)	JW	1.00	250.00	250.00
11808	16-02-2015	9219	A Balaswamy	Road Roller, 8 to 10 tons	AT15146	09:56	17:15	Road work (0142)	JW	1.00	250.00	250.00
11809	16-02-2015	9220	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:39	15:48	Morrum (0148)	HC	1.00	2700.00	2700.00
11810	16-02-2015	9221	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:32	16:41	Morrum (0150)	JW	1.00	250.00	250.00
11811	16-02-2015	9222	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:37	17:46	Morrum (0153)	JW	1.00	250.00	250.00
11812	17-02-2015	9232	K.Krishna	Chipping machine (per hour)		09:35	17:35	Chipping of beam (0158)	JW	8.00	140.00	1120.00
11813	18-02-2015	9237	K.Krishna	Chipping machine (per hour)		09:36	17:19	Chipping of slab (0173)	JW	7.50	140.00	1050.00
11814	19-02-2015	9239	K.Krishna	Chipping machine (per hour)		09:45	15:03	Chipping of slab (0186)	JW	5.15	140.00	721.00
11815	19-02-2015	9240	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:41	10:52	Morrum (0189)	JW	1.00	250.00	250.00
11816	19-02-2015	9241	Raminaidu	4" core in 4" to 6" Slab		11:16	18:18	Flat No 206 401 flat plumbing slab holes (0193)	JW	6.00	250.00	1500.00
11817	19-02-2015	9242	Raminaidu	4" core in 6" beam		11:16	18:18	Flat no 203 204 205 206 plumbing holes (0193)	JW	4.00	300.00	1200.00
11818	19-02-2015	9243	Raminaidu	5" core in 4" to 6" Slab		11:16	18:18	Flat No 206 306 plumbing slab holes (0193)	JW	4.00	275.00	1100.00
11819	19-02-2015	9244	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:39	11:54	Morrum 0194)	JW	1.00	250.00	250.00
11820	19-02-2015	9245	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:33	12:40	Morrum (0197)	JW	1.00	250.00	250.00

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 Asst. Admin Manager
 B & C Estates

Certified by:

 Project Manager/Engg.
 B & C Estates

CHECKED
 QUANTITY/QUALITY
 By  Dt. 20/02/15
 B & C ESTATES

Hire Charges Payment Report

Company : B and C Estates / Location : May Flower Grande
 From : 13-02-2015 To : 19-02-2015

20-02-2015 11:29:49

1 Of 1

A Balaswamy						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
13-02-2015	11800	Road Roller, 8 to 10 tons				
14-02-2015	11801	Road Roller, 8 to 10 tons	AT15146	1.00	2700.00	2700.00
16-02-2015	11808	Road Roller, 8 to 10 tons	AT15146	1.00	2700.00	2700.00
Total Transactions			AT15146	1.00	2700.00	2700.00
					Total Amount	8100.00

(N.D)

CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
14-02-2015	11802	Tractor with tipper with labour				
14-02-2015	11803	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
14-02-2015	11805	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
14-02-2015	11806	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
14-02-2015	11807	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
16-02-2015	11809	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
16-02-2015	11810	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
16-02-2015	11811	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
19-02-2015	11815	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
19-02-2015	11819	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
19-02-2015	11820	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
Total Transactions			AP24C6152	1.00	250.00	250.00
					Total Amount	2750.00

K.Krishna						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
17-02-2015	11812	Chipping machine (per hour)				
18-02-2015	11813	Chipping machine (per hour)		8.00	140.00	1120.00
19-02-2015	11814	Chipping machine (per hour)		7.50	140.00	1050.00
Total Transactions				5.15	140.00	721.00
					Total Amount	2891.00


Raminaidu						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
14-02-2015	11804	5" core in 4" to 6" Slab				
19-02-2015	11816	4" core in 4" to 6" Slab		15.00	275.00	4125.00
19-02-2015	11817	4" core in 6" beam		6.00	250.00	1500.00
19-02-2015	11818	5" core in 4" to 6" Slab		4.00	300.00	1200.00
Total Transactions				4.00	275.00	1100.00
					Total Amount	7925.00

CERTIFIED BY



Asst. Admin Manager
B & C Estates

Certified by:



Project Manager/Engg.
B & C ESTATES

Building Material Payment Summary

Company : B and C Estates / Location : May Flower

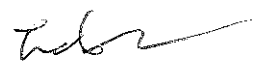
From : 13-02-2015 To : 19-02-2015

1 Of 1

20-02-2015 15:06:09

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name 0000 - Not known							
Item Name 6125 - Building material - Water Tanker - NA - nos							
11574	13-02-2015	19:17	AP24W9796	1.00	400.00	0.00	400.00
11575	14-02-2015	14:11	AP24W9796	1.00	400.00	0.00	400.00
11576	15-02-2015	14:02	AP24W9796	1.00	400.00	0.00	400.00
11577	16-02-2015	14:38	AP24W9796	1.00	400.00	0.00	400.00
11580	17-02-2015	14:32	AP24W9796	1.00	400.00	0.00	400.00
11581	18-02-2015	13:46	AP24W9796	1.00	400.00	0.00	400.00
11584	19-02-2015	14:51	AP24W9796	1.00	400.00	0.00	400.00
							7 2800.00
Supplier Name Sree Sai Sharanya Enterprises							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
11582	18-02-2015	17:13	AP16TX2160	300.00	21.00	5.00	6615.00
11583	19-02-2015	10:19	AP16TX2160	300.00	21.00	5.00	6615.00
							2 13230.00
Supplier Name Sri Bala Saraswathi Industries							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
11578	17-02-2015	09:48	AP10V1779	290.00	21.00	0.00	6090.00
11579	17-02-2015	10:00	AP11W4275	300.00	21.00	0.00	6300.00
							2 12390.00

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Asst. Admin Manager
B&C Estates

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

Payment Summary Report
 From : 13-02-2015 To : 19-02-2015

20-02-2015

Pages 1 Of 4

17031 Aaron Associates

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-02-2015 - 19-02-2015 (6)	
							Manual	Total
Job Work	1.00	0.00	0.00	0.00	1.00		0.00	0.00
Totals...	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00

1181 B.Basappa

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-02-2015 - 19-02-2015 (6)	
							Manual	Total
Job Work	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00
On A/c	0.00	1.00	0.00	0.00	1.00	350.00	0.00	350.00
Totals...	0.00	3.00	0.00	0.00	3.00	1050.00	0.00	1050.00

1549 B.Raminaidu

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-02-2015 - 19-02-2015 (6)	
							Manual	Total
Job Work	1.00	1.00	0.00	0.00	2.00		0.00	0.00
Totals...	1.00	1.00	0.00	0.00	2.00	0.00	0.00	0.00

17056 Crech Teacher (BNC)

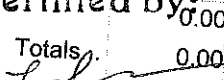
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-02-2015 - 19-02-2015 (6)	
							Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	4.00		0.00	0.00
Totals...	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00

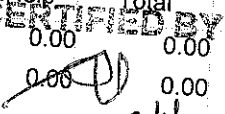
1001 G.Mannem

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-02-2015 - 19-02-2015 (6)	
							Manual	Total
Dept	0.00	0.00	7.00	7.00	14.00	3850.00	0.00	3850.00
Job Work	0.00	0.00	9.00	17.00	26.00	6950.00	0.00	6950.00
On A/c	2.00	0.00	10.00	4.00	16.00	4700.00	0.00	4700.00
Totals...	2.00	0.00	26.00	28.00	56.00	15500.00	0.00	15500.00

1025 G.Tirupathi

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-02-2015 - 19-02-2015 (6)	
							Manual	Total
On A/c	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

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Project Manager/Engg.
B & C ESTATES

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Asst. Admin Manager
B&C Estates

98 Gopi

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-02-2015 - 19-02-2015 (6)	
							Manual	Total

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

Payment Summary Report
 From : 13-02-2015 To : 19-02-2015

20-02-2015

Pages 2 Of 4

Nil / By Vendor	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00

17067 Holly Mery Institute of Tech

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00

1159 Janardhana prasad (tiles work)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	1.00	0.00	0.00	1.00	475.00	0.00	475.00
Totals...	0.00	1.00	0.00	0.00	1.00	475.00	0.00	475.00

1105 K Krishna (Hacking)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	0.00	26.25	0.00	26.25	6562.50	0.00	6562.50
Totals...	0.00	0.00	26.25	0.00	26.25	6562.50	0.00	6562.50

1038 Kailash pande (civil)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	1.00	0.00	0.00	1.00	400.00	0.00	400.00
Job Work	0.00	5.00	0.00	6.00	11.00	3200.00	0.00	3200.00
On A/c	0.50	54.50	38.75	20.00	113.75	35687.50	0.00	35687.50
Totals...	0.50	60.50	38.75	26.00	125.75	39287.50	0.00	39287.50

1219 Marka Narsimhulu Goud (Welder)

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
On A/c	4.00	1.00	0.00	0.00	5.00	1950.00	0.00	1950.00
Totals...	4.00	2.00	0.00	0.00	6.00	2300.00	0.00	2300.00

1348 M. Ram Reddy Nadesam

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	5.50	0.00	0.00	5.50	2062.50	0.00	2062.50

Certified by

Project Manager/Engg.

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Asst. Admin Manager
 B & C Estates

Company : B and C Estates / Location : May Flower Grande
 Hire Charges Payment Report
 From : 20-02-2015 To : 26-02-2015

27-02-2015 10:19:24


Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
21-02-2015	11829	Tractor with tipper with labour				
21-02-2015	11830	Tractor with tipper with labour				
24-02-2015	11834	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
24-02-2015	11835	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
24-02-2015	11836	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
24-02-2015	11837	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
24-02-2015	11838	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-02-2015	11840	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-02-2015	11841	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-02-2015	11844	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-02-2015	11846	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-02-2015	11847	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-02-2015	11848	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-02-2015	11849	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
26-02-2015	11850	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
Total Transactions			15			
Total Amount						3750.00

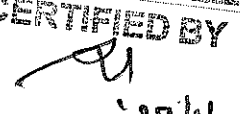
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
20-02-2015	11821	Chipping machine (per hour)				
20-02-2015	11822	Chipping machine (per hour)				
21-02-2015	11823	Chipping machine (per hour)				
21-02-2015	11826	Chipping machine (per hour)				
25-02-2015	11839	Chipping machine (per hour)				
25-02-2015	11845	Chipping machine (per hour)				
Total Transactions			6			
Total Amount						2664.20

Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
21-02-2015	11824	4" core in 4" to 6" Slab				
21-02-2015	11825	5" core in 4" to 6" Slab				
21-02-2015	11827	Drilling machine				
21-02-2015	11828	Drilling machine				
23-02-2015	11831	3" core in 4" to 6" Slab				
23-02-2015	11832	4" core in 4" to 6" Slab				
23-02-2015	11833	5" core in 4" to 6" Slab				
25-02-2015	11842	3" core in 4" to 6" Slab				
25-02-2015	11843	4" core in 4" to 6" Slab				
Total Transactions			9			
Total Amount						14246.00

Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
26-02-2015	11851	JCB	AP16BP5628	0.50	800.00	400.00
Total Transactions			1			
Total Amount						400.00

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 RA

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 Project Manager/Engg.
 B & C ESTATES

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 Asst. Admin Manager
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Building Material Payment Summary

Company : B and C Estates / Location : May Flower

From : 20-02-2015 To : 26-02-2015

1 Of 1

27-02-2015 10:19:24

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name 0000 - Not known							
Item Name 6125 - Building material - Water Tanker - NA - nos							
11585	20-02-2015	21:14	AP24W9796	1.00	400.00	0.00	400.00
11588	21-02-2015	14:38	AP24W9796	1.00	400.00	0.00	400.00
11590	22-02-2015	13:43	AP24W9796	1.00	400.00	0.00	400.00
11594	23-02-2015	14:12	AP24W9796	1.00	400.00	0.00	400.00
11596	24-02-2015	13:49	AP24W9796	1.00	400.00	0.00	400.00
11597	25-02-2015	13:26	AP24W9796	1.00	400.00	0.00	400.00
							6 2400.00
Supplier Name Sai lakshmi Enterprises							
Item Name 1014 - Building material - Red Soil - NA - cft							
11598	25-02-2015	18:27	AP29W2873	440.00	16.20	5.00	7484.40
							1 7484.40
Supplier Name Sai Vishal Enterprises							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
11586	21-02-2015	10:20	AP16TX2160	300.00	21.00	5.00	6615.00
11592	23-02-2015	10:14	AP16TX2160	300.00	21.00	5.00	6615.00
							2 13230.00
Supplier Name Sri Bala Saraswathi Industries							
Item Name 1008 - Building material - Metal aggregate - 20mm - cft							
11589	21-02-2015	16:07	AP11W4275	300.00	19.50	0.00	5850.00
11591	23-02-2015	10:03	AP11W4275	300.00	19.50	0.00	5850.00
							2 11700.00
Supplier Name Sri Bala Saraswathi Industries							
Item Name 1035 - Building material - Robo sand - Coarse - NA - cft							
11587	21-02-2015	10:49	AP11W4275	300.00	21.00	0.00	6300.00
11593	23-02-2015	10:43	AP10V1779	290.00	21.00	0.00	6090.00
11595	23-02-2015	14:42	AP11W4275	300.00	21.00	0.00	6300.00
							3 18690.00

}

Rs. 30190/-

Certified by:

[Signature]

**Project Manager/Engg.
B & C ESTATES**

CERTIFIED BY

[Signature]

**Asst. Admin Manager
B&C Estates**

**B and C Estates
May Flower Grande**

HC Date: 20-02-2015 Veh No: Start Time: 09:34 End Time: 13:09 Pay Type: JW HC: 9249
 Equipment Name: Chipping machine (per hour) **11821**

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	3.5	140	490.00

Supplier Name: K. Krishna


Work Description :-

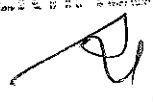
Chipping of slab (0213)


Rupees : Four Hundred Ninty Only.



Printed On 21-02-2015 11:51:48

Certified by:

 Project Manager / In-charge.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B & C Estates

CHECKED
 QUANTITY/QUALITY
 By  Dt. 27/02/15
 B & C ESTATES

**B and C Estates
May Flower Grande**

HC Date: 20-02-2015
 Veh No: []
 Start Time: 14:53
 End Time: 17:28
 Pay Type: JW

HC 9250
11822

Equipment Name: Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	2.5	140	350.00

Supplier Name: K. Krishna

Work Description :-
 Chipping of slab (0217)

Rupees : Three Hundred Fifty Only.



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

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 By Dt. 27/02/15
 B & C ESTATES

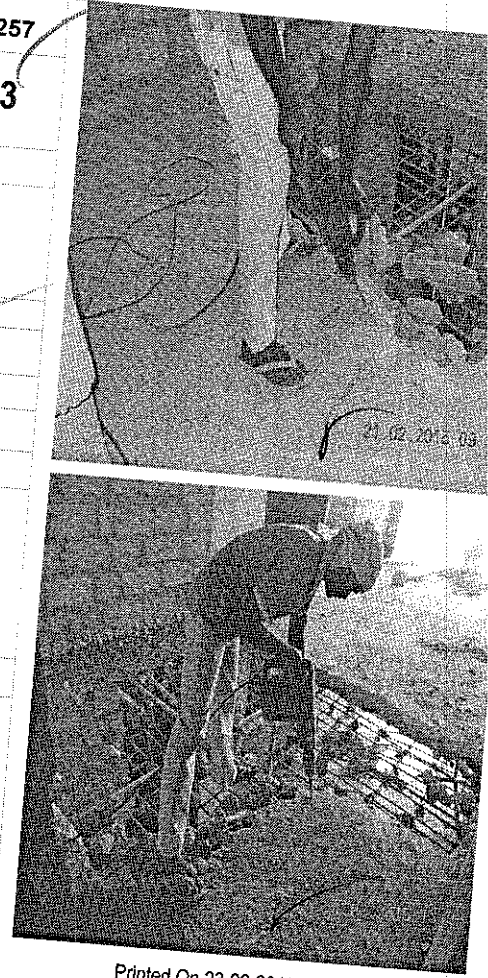
**B and C Estates
May Flower Grande**

HC Date: 21-02-2015 Veh No: Start Time: 09:39 End Time: 13:09 Pay Type: JW HC: 9257
 Equipment Name: Chipping machine (per hour) **11823**


Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	3.5	140	490.00


Supplier Name: K. Krishna
 Work Description :- Chipping of slab (0226)


Rupees : Four Hundred Ninty Only.



Printed On 23-02-2015 10:36:36

CERTIFIED BY

 21/2/15
 Asst. Admin Manager
 B & C Estates

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 By  Dt. 27/02/15
 B & C ESTATES

Certified by:

 Project Manager/Engg.
 B & C ESTATES

Material Shifting Authorization Form

0226

No. **59293**

Date	21/02/15	Time	9:39
Authorized By	Vijay R	Engg. Sign	R
Material to be shifted	Chipping of slab		
Shift from	A - Block		
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other Gun machine		
Vehicle No.		Vehicle Owner	K. Krishna
Hire charges register serial no.	11823		
Security / Supervisor Sign		Start Time	9:39
		Stop Time	13:09

**B and C Estates
May Flower Grande**

HC Date: 21-02-2015 Veh No: Start Time: 14:28 End Time: 17:24 Pay Type: JW HC: 9261
 Equipment Name: Chipping machine (per hour) **11826**

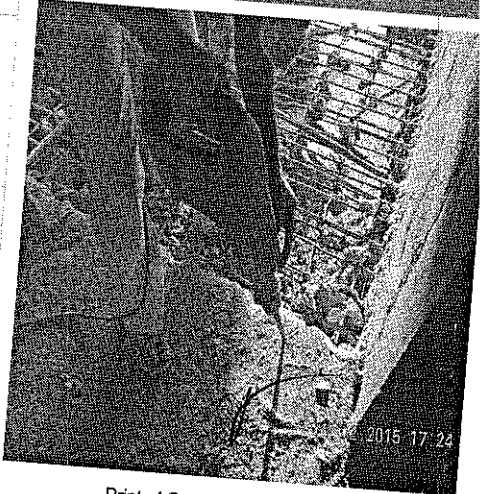
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	3.15	140	441.00

Supplier Name: K. Krishna

Work Description :-

Chipping of slab (0249)

Rupees : Four Hundred Fourty One Only.



Printed On 23-02-2015 10:36:36

CERTIFIED
[Signature]
 Asst. Admin. Manager
 B&C Estates

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* Dt. 22/02/15
 B & C ESTATES


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

Material Shifting Authorization Form

0249

No.

50295

Date		21/02/15		Time		14:28	
Authorized By		Vijay G		Engg. Sign		G	
Material to be shifted							
Chipping of slab							
Shift from							
A - Slab							
Shift to							
Vehicle Type							
<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Gun machine</u>							
Vehicle No.				Vehicle Owner			
				K. Krishna			
Hire charges register serial no.		11826					
Security / Supervisor Sign				Start Time		Stop Time	
				14:28		17:24	

B and C Estates

May Flower Grande

HC 9291

HC Date	Veh No	Start Time	End Time	Pay Type	11839
25-02-2015		09:46	13:09	JW	

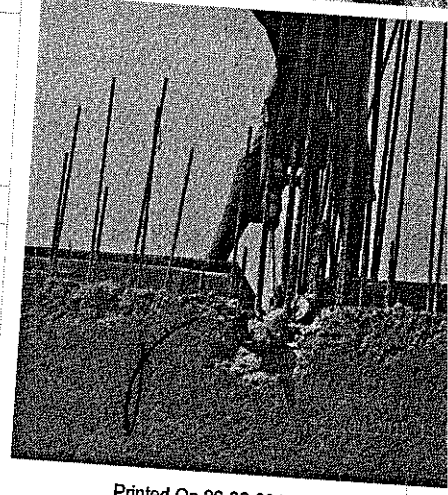
Equipment Name
Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	3.38	140	473.20

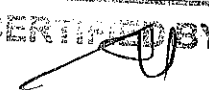
Supplier Name
K.Krishna


Work Description :-
Chipping of Beam (9991)

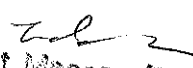
Rupees : Four Hundred Seventy Three and Paise Twenty Only.



Printed On 26-02-2015 14:45:48

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Asst. Admin Manager
B&C Estates

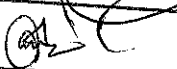
CHECKED
QUANTITY/QUALITY
By  Dt. 27/02/15
B & C ESTATES

Certified by:

Project Manager/Engg:
B & C ESTATES

Material Shifting Authorization Form

No. **114907**

9991

Date	25/02/15	Time	9:46
Authorized By	Vijay Rj	Engg. Sign	Rj
Material to be shifted	Chipping of Beam club house		
Shift from			
Shift to			
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Gun machine</u>		
Vehicle No.		Vehicle Owner	K. Krishna
Hire charges register serial no.	(11839)		
Security / Supervisor Sign		Start Time	9:46
		Stop Time	13:09

**B and C Estates
May Flower Grande**

HC Date: 25-02-2015 Veh No: Start Time: 14:36 End Time: 17:27 Pay Type: JW HC: 9297 1845

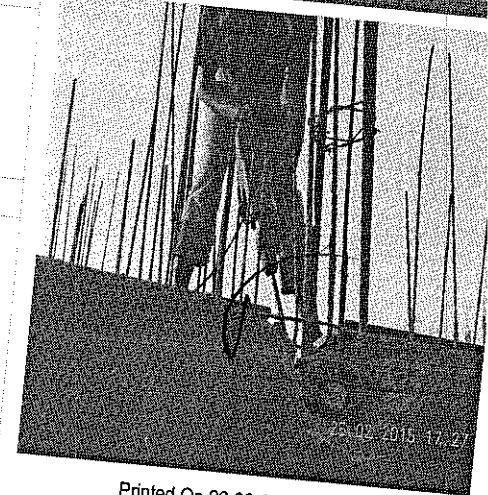
Equipment Name: Chipping machine (per hour)

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	3	140	420.00

Supplier Name: K.Krishna

Work Description :-
Chipping of beam (0007)

Rupees : Four Hundred Twenty Only.



Printed On 26-02-2015 11:00:54

Certified by:
[Signature]
Project Manager/In-agg.
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[Signature]
Asst. Admin Manager
B&C Estates

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**B and C Estates
May Flower Grande**

HC 9264

HC Date: 21-02-2015
 Veh No: AAO2847
 Start Time: 15:28
 End Time: 15:29
 Pay Type: JW

11829

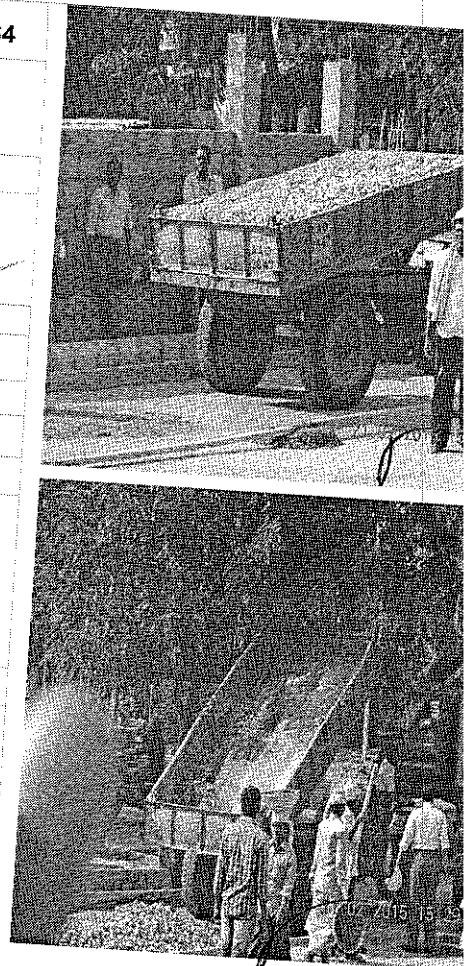
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00


Supplier Name: CH Bikshapathi


Work Description :-
40mm Metal (0256)


Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9265

11830

HC Date	Veh No	Start Time	End Time	Pay Type
21-02-2015	AAO2847	16:25	16:35	JW

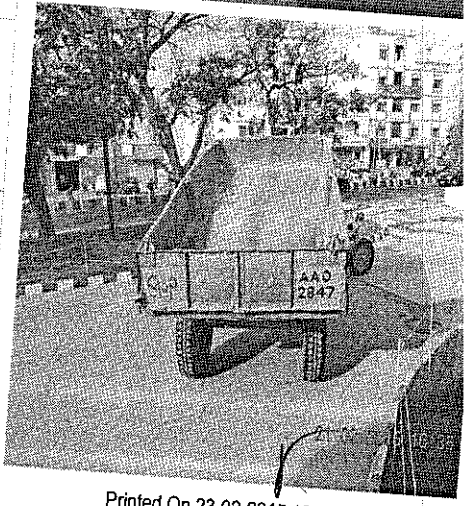
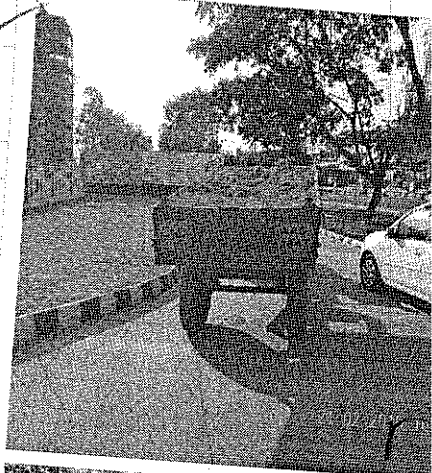
Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Morrum (0261)

Rupees : Two Hundred Fifty Only.



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**B and C Estates
May Flower Grande**

HC 9277

11834

HC Date	Veh No	Start Time	End Time	Pay Type
24-02-2015	AP24C6152	11:11	11:19	JW

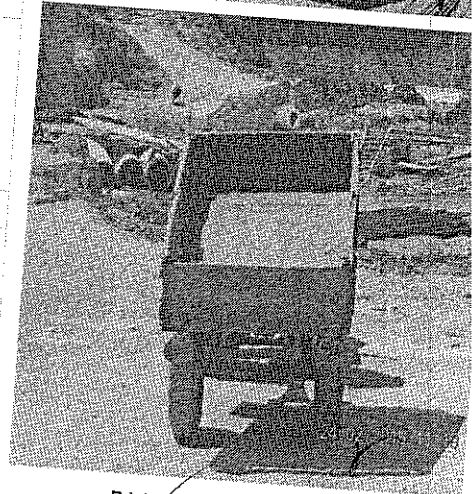
Equipment Name
Tractor with tipper with labour



Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Cement (9974)



Rupees : Two Hundred Fifty Only.

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B and C Estates

May Flower Grande

HC 9278

HC Date: 24-02-2015
Veh No: AP24C6152
Start Time: 11:48
End Time: 12:00
Pay Type: JW

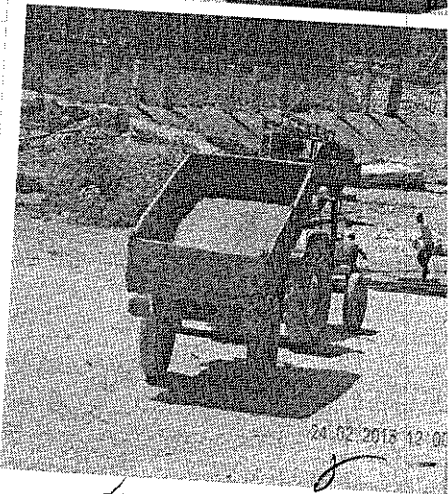
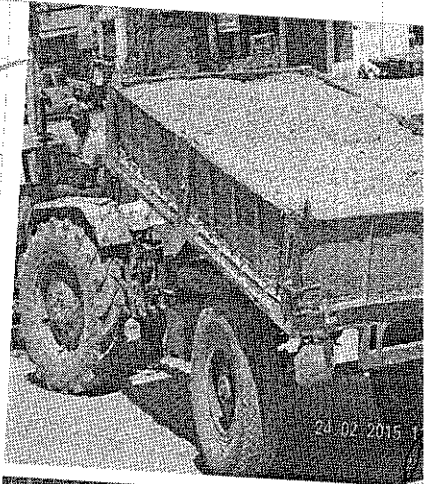
11835

Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Morrum (9978)



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Material Shifting Authorization Form

No. **114903**

9978

Date	24/02/15	Time	11:48		
Authorized By	Vijay R	Engg. Sign	<i>[Signature]</i>		
Material to be shifted	Morrum				
Shift from	A-Block				
Shift to	Back Gate				
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other				
Vehicle No.	AP24 E6152	Vehicle Owner	CH. Bikshapathi		
Hire charges register serial no.	11835				
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	11:48	Stop Time	12:00


**B and C Estates
May Flower Grande**

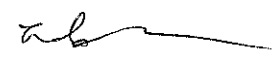
HC Date: 24-02-2015 Veh No: AP24C6152 Start Time: 12:27 End Time: 12:36 Pay Type: JW HC: 9279
 Equipment Name: Tractor with tipper with labour **11836**

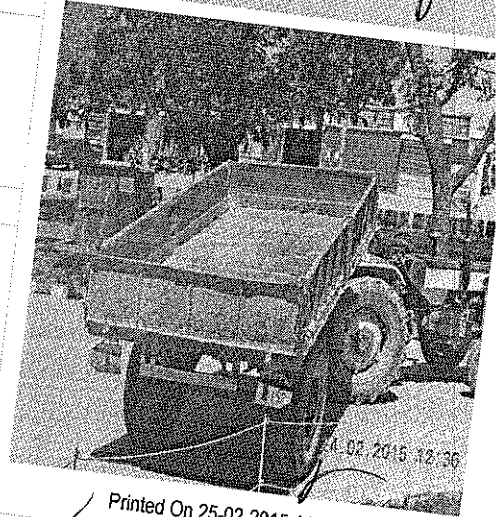
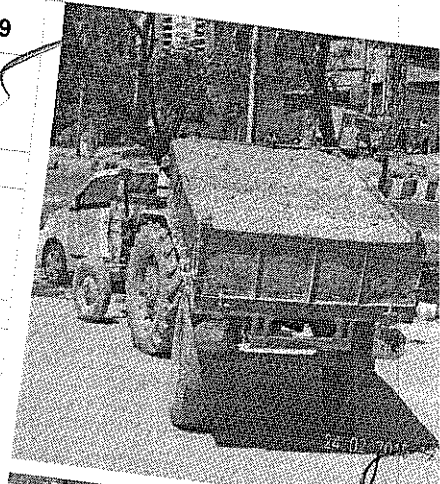
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi
 Work Description :-
 Morrurum (9980)


Rupees : Two Hundred Fifty Only.

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Material Shifting Authorization Form

No. **114904**

9980

Date	24/02/15	Time	12:27
Authorized By	Vijay R	Engg. Sign	Ry
Material to be shifted	MORRUM		
Shift from	A - Block		
Shift to	Back Gate		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP24 C6152	Vehicle Owner	CH. Bisheshapalki
Hire charges register serial no.	(11836)		
Security / Supervisor Sign		Start Time	12:27
		Stop Time	12:36

**B and C Estates
May Flower Grande**

HC Date	Veh No	Start Time	End Time	Pay Type	HC
24-02-2015	AP24C6152	13:07	13:14	JW	9280

11837

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

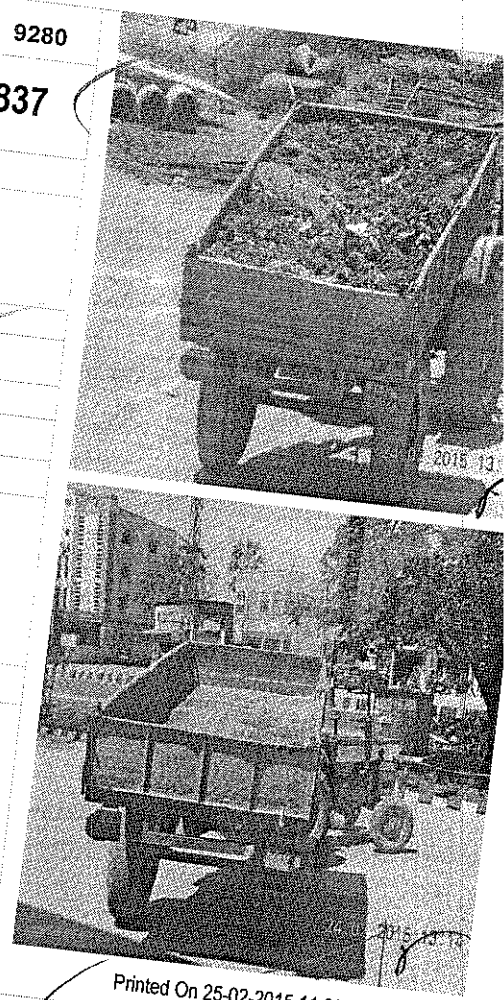
Supplier Name
CH Bikshapathi

Work Description :-
Debris (9982)

Rupees : Two Hundred Fifty Only.

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[Signature]
25/2/15
**Asst. Admin Manager
B&C Estates**

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



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**B and C Estates
May Flower Grande**

HC Date	Veh No	Start Time	End Time	Pay Type	HC	9281
24-02-2015	AP24C6152	14:53	15:00	JW		11838

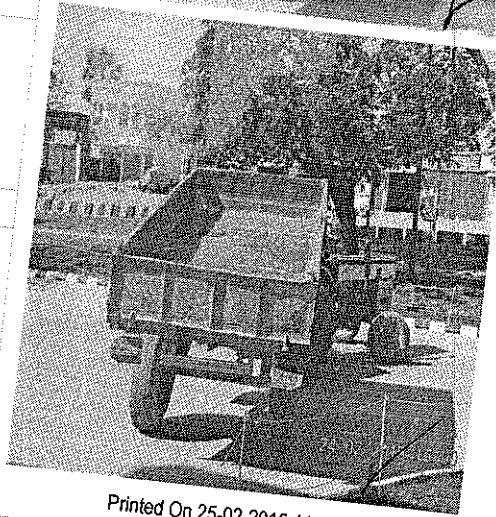
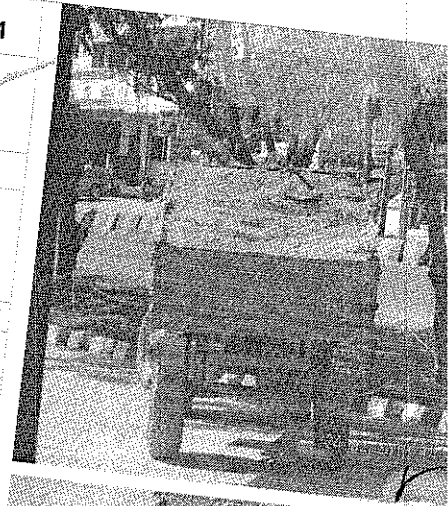
Equipment Name
Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Morrum (9987)

Rupees : Two Hundred Fifty Only.



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[Signature]

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**B and C Estates
May Flower Grande**

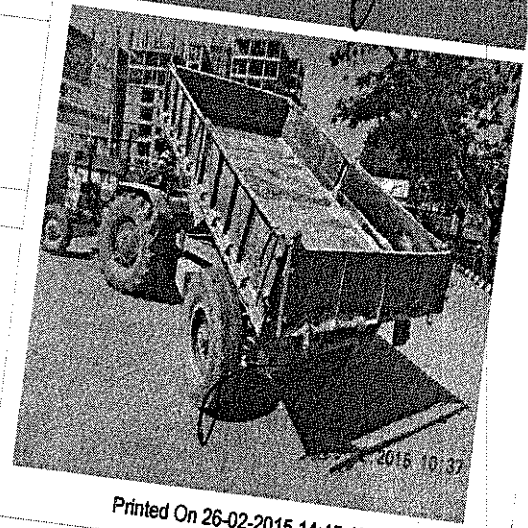
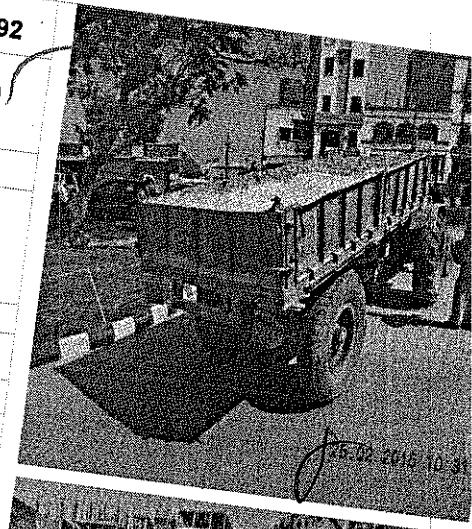
HC Date: 25-02-2015 Veh No: AP24C6152 Start Time: 10:31 End Time: 10:37 Pay Type: JW HC: 9292

11840

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00		250	250.00

Supplier Name: CH Bikshapathi
 Work Description: Robo Sand (9993)

Rupees : Two Hundred Fifty Only.




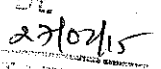
Printed On 26-02-2015 14:45:48

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 Asst. Admin Manager
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Material Shifting Authorization Form

No. **114908**

9993

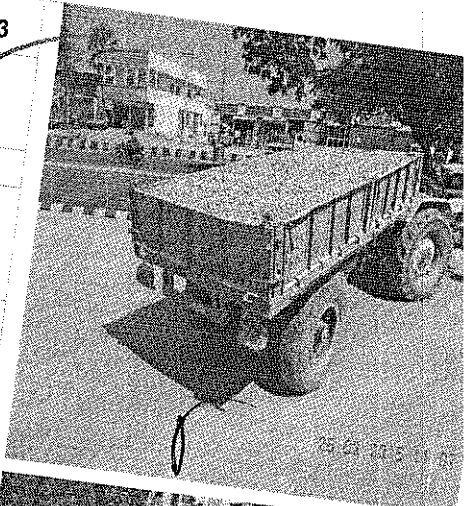
Date	25/02/15	Time	10:31
Authorized By	Vijay R	Engg. Sign	R
Material to be shifted	Robo sand		
Shift from	A-Block		
Shift to	main Gate		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other _____		
Vehicle No.	AP24 C 6152	Vehicle Owner	CH. Bireshapathy
Hire charges register serial no.	11840 ✓		
Security / Supervisor Sign		Start Time	10:31
		Stop Time	10:37

**B and C Estates
May Flower Grande**

HC Date: 25-02-2015 Veh No: AP24C6152 Start Time: 11:07 End Time: 12:53 Pay Type: JWJ HC: 9293

11841

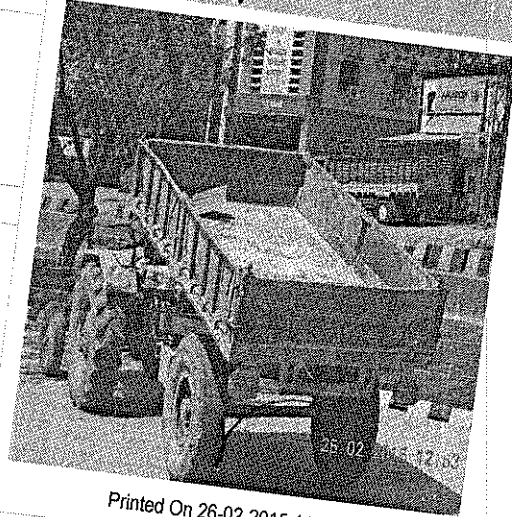
Equipment Name: Tractor with tipper with labour



Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
20mm Metal (9996)



Rupees : Two Hundred Fifty Only.

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[Signature]
Asst. Admin Manager
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Material Shifting Authorization Form

9996

No. 114969

Date

25/02/15

Time

11:07

Authorized By

Nity R

Engg. Sign

[Signature]

Material to be shifted

20. mm metal

Shift from

A-Block

Shift to

main gate

Vehicle Type

Tractor JCB Blade Tractor Other

Vehicle No.

AP24C-6152

Vehicle Owner

CA. Brishapetty

Hire charges register serial no.

11841

Security / Supervisor Sign

[Signature]

Start Time

11:07

Stop Time

12:53

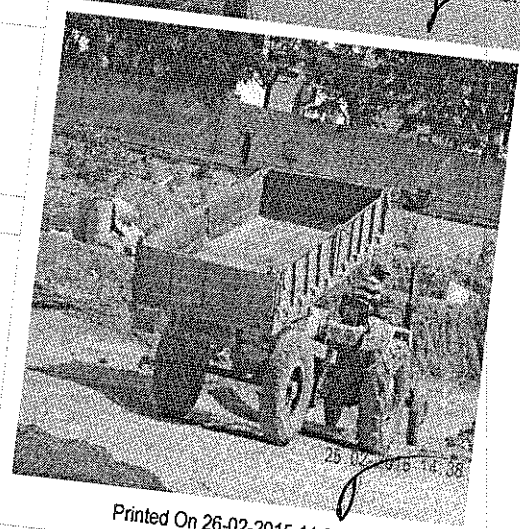
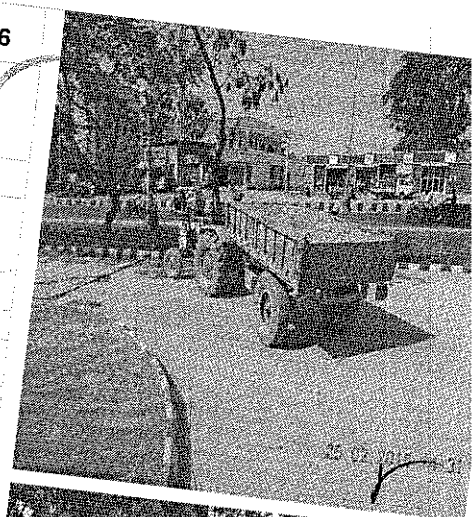
**B and C Estates
May Flower Grande**

HC Date: 25-02-2015 Veh No: AP24C6152 Start Time: 14:31 End Time: 14:38 Pay Type: JW HC: 9296 **11844**

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi
Work Description: -
Morrum (0006)

Rupees : Two Hundred Fifty Only.



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By: [Signature] Dt: 27/02/15
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[Signature]
Project Manager
B & C

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[Signature]
Asst. Admin Manager
B&C Estates

Material Shifting Authorization Form

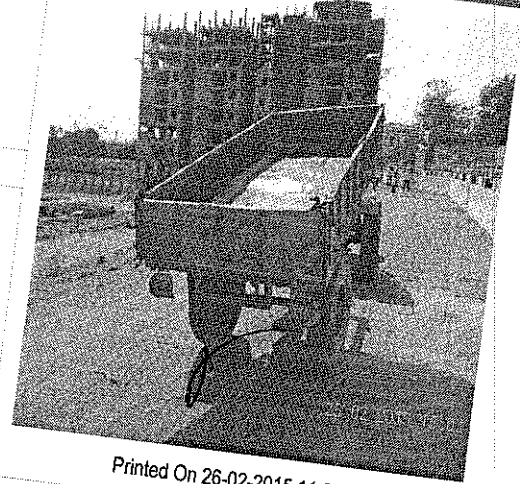
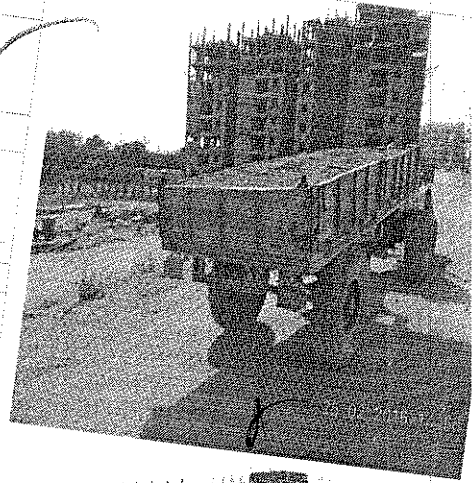
No. **114911**

0026

Date	25/02/15	Time	14:31
Authorized By	Vijay R	Engg. Sign	RJ
Material to be shifted	Merrum		
Shift from	A-Bloch		
Shift to	Back Gate		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AP 24C 6152	Vehicle Owner	Ch. Prakash Reddy
Hire charges register serial no.	11844		
Security / Supervisor Sign	[Signature]	Start Time	14:31
		Stop Time	16:38

B and C Estates
May Flower Grande

HC Date: 25-02-2015
 Veh No: AP24C6152
 Start Time: 14:58
 End Time: 15:03
 Pay Type: JW
 HC: 9298
 11846



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Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Morrum (0010)


Rupees : Two Hundred Fifty Only.

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 [Signature]
 Project Manager/Engg.
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 [Signature]
 Asst. Admin Manager
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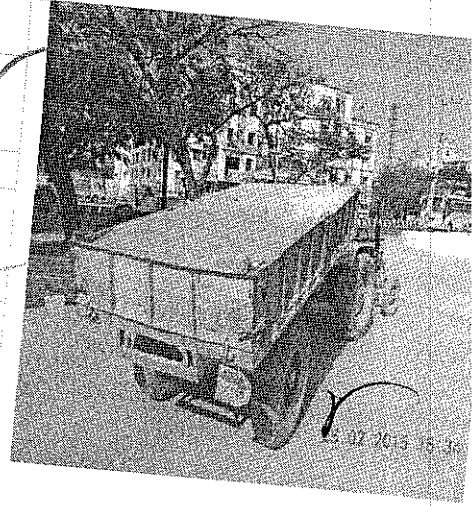
Material Shifting Authorization Form

Date	25/02/15	Time		No. 114313
Authorized By	Vijay E	Engg. Sign		1458
Material to be shifted				
Shift from	Morram			
Shift to	A-Block			
Vehicle Type	Back Gals			
Vehicle No.	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other			
Hire charges register serial no.	AP24C6152	Vehicle Owner		
Security / Supervisor Sign	 (11846)		Ch. Bikerapatti	
	Start Time	1458	Stop Time	15103

**B and C Estates
May Flower Grande**

HC Date: 25-02-2015 Veh No: AP24C6152 Start Time: 15:34 End Time: 15:46 Pay Type: JW HC: 9299 **11847**

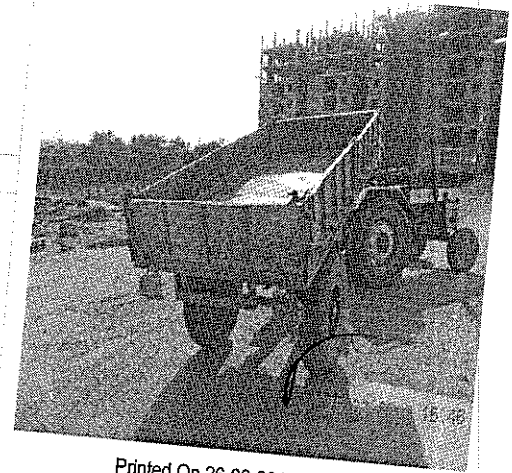
Equipment Name: Tractor with tipper with labour



Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Robo Sand (0013)



Rupees : Two Hundred Fifty Only.

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Material Shifting Authorization Form

No. **114914**

Date	25/02/15	Time	15:34
Authorized By	Vijay Rj	Engg. Sign	by
Material to be shifted	Roha sand		
Shift from	A Block		
Shift to	main gate		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AP 24C 6152	Vehicle Owner	Ch. Brikhapathi
Hire charges register serial no.	11847		
Security / Supervisor Sign		Start Time	15:34
		Stop Time	15:46

**B and C Estates
May Flower Grande**

HC Date: 25-02-2015 Veh No: AP24C6152 Start Time: 16:36 End Time: 16:45 Pay Type: JW HC: 9300 **11848**

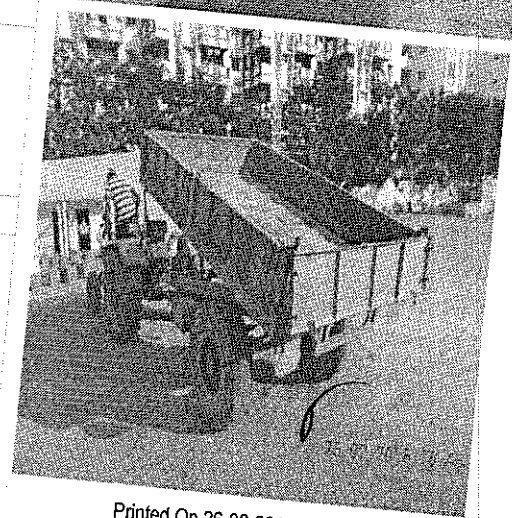
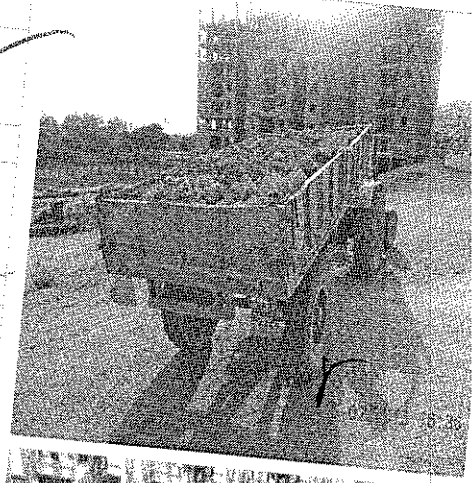
Equipment Name: Tractor with tipper with labour

Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name: CH Bikshapathi

Work Description :-
Debris (0015)

Rupees : Two Hundred Fifty Only.



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Project Manager/Engg.
B & C Estates

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[Signature]
Asst. Admin Manager
B&C Estates

Material Shifting Authorization Form

No. **114915**

0015

Date	25/02/15	Time	16:36
Authorized By	Vijay R.	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Debris		
Shift from	A-Block		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AP24C6152	Vehicle Owner	CH. Prakash Patil
Hire charges register serial no.	11849		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	16:36
		Stop Time	16:45

**B and C Estates
May Flower Grande**

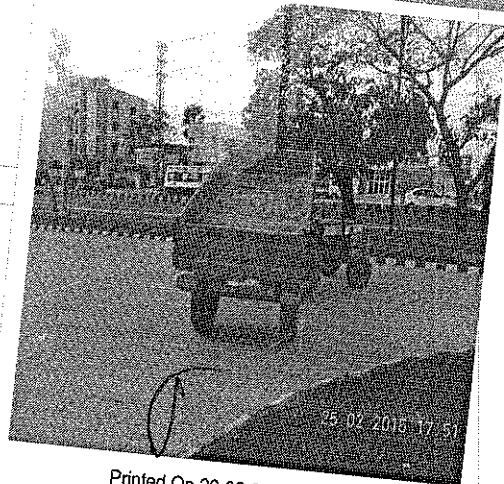
HC Date: 25-02-2015 Veh No: AP24C6152 Start Time: 17:32 End Time: 17:51 Pay Type: JW HC: 9301
 Equipment Name: Tractor with tipper with labour **11849**



Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00


Supplier Name: CH Bikshapathi

Work Description :-
Debris (0019)




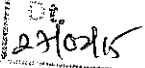
Rupees : Two Hundred Fifty Only.

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Certified by:

 Project Manager/Engg.
 B & C ESTATES

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 Asst. Admin Manager
 B&C Estates

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Material Shifting Authorization Form

6019

No. **114916**

Date	25/02/15	Time	17:32
Authorized By	Vijay R	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Debris		
Shift from	A Block		
Shift to			
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AP 24 C 6152	Vehicle Owner	Ch. Mike K. K. K.
Hire charges register serial no.	11849	Start Time	17:32
Security / Supervisor Sign	<i>[Signature]</i>	Stop Time	17:51

**B and C Estates
May Flower Grande**

HC Date	Veh No	Start Time	End Time	Pay Type	HC
26-02-2015	AP24C6152	10:29	10:41	JW	9313

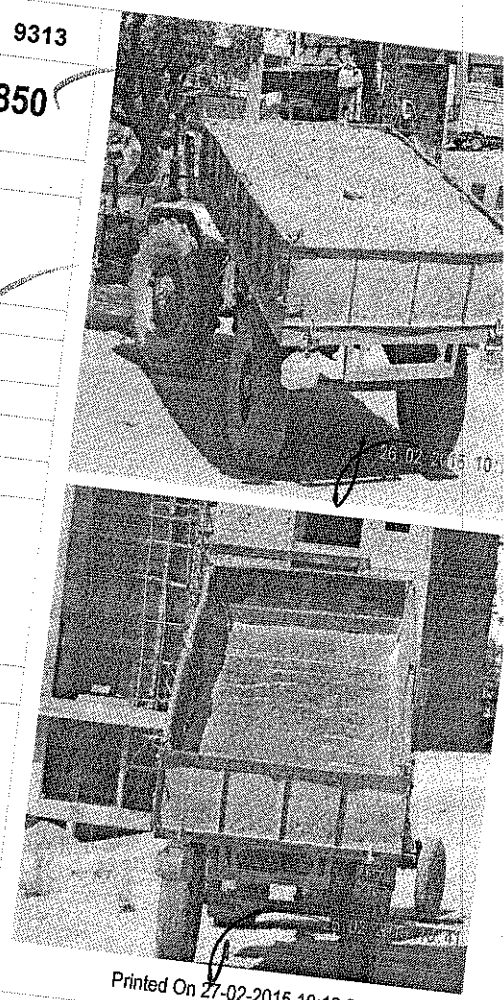
11850

Equipment Name	Units	Min Rate	Max Rate	Qty	Rate	Value
Tractor with tipper with labour	per trip	250.00	250.00	1	250	250.00

Supplier Name
CH Bikshapathi

Work Description :-
Morrum (0026)

Rupees : Two Hundred Fifty Only.



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

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[Signature]

Asst. Admin Manager
B&C Estates

Material Shifting Authorization Form

0026

No. 114917

Date	26/02/15	Time	10:29
Authorized By	<i>[Signature]</i>	Engg. Sign	<i>[Signature]</i>
Material to be shifted	Morrum		
Shift from	A. Block		
Shift to	Back Gate		
Vehicle Type	<input checked="" type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input type="checkbox"/> Other		
Vehicle No.	AP24C6152	Vehicle Owner	CH. Bikshapalli
Hire charges register serial no.	11850		
Security / Supervisor Sign	<i>[Signature]</i>	Start Time	10:29
		Stop Time	10:41

**B and C Estates
May Flower Grande**

HC Date: 21-02-2015 Veh No: Start Time: 10:24 End Time: 17:16 Pay Type: JW HC: 9258
 Equipment Name: 4" core in 4" to 6" Slab **11824**

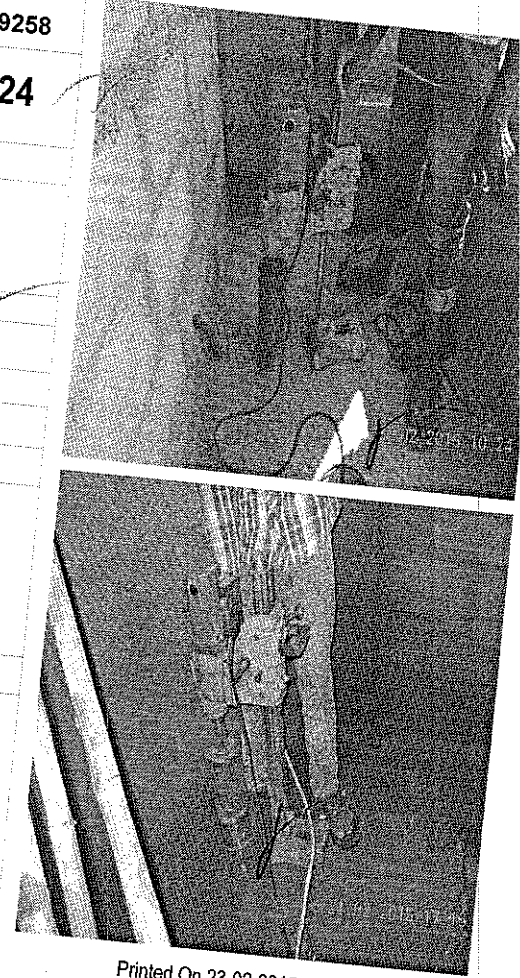
Units	Min Rate	Max Rate	Qty	Rate	Value
per core	250.00	250.00	6	250	1500.00

Supplier Name: Raminaidu

Work Description :-

Flat no 207 306 plumbing (0230)

Rupees : One Thousand Five Hundred Only.



Printed On 23-02-2015 10:36:36

CHECKED BY
[Signature]
 27/2/15
 Asst. Admin Manager
 B&C Estates

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* DL
 27/02/15
 B & C ESTATES

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

Material Shifting Authorization Form

No.

59294

0230

Date	21/02/15	Time	10:24
Authorized By	Vijay G	Engg. Sign	[Signature]
Material to be shifted	11824 - 207, 306 Flat plumbing holes. 4" slab holes. 06 holes		
Shift from	11824 306, 401, 402 Flat plumbing holes. 5" slab holes. -10		
Shift to	A - Block		
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Core Cutting</u>		
Vehicle No.	Vehicle Owner		
Hire charges register serial no.	B. Raminayudu		
Security / Supervisor Sign	(11824)	(11825)	
	Start Time	10:24	Stop Time
			17:16

**B and C Estates
May Flower Grande**

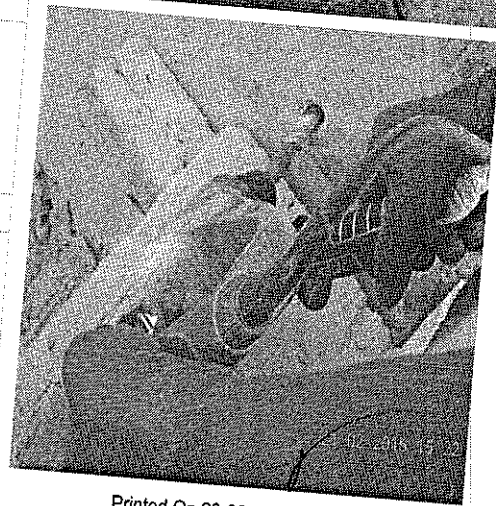
HC Date: 21-02-2015 Veh No: Start Time: 14:48 End Time: 15:22 Pay Type: JW HC: 9262
 Equipment Name: Drilling machine **11827**



Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	0.00	0.00	4	12	48.00

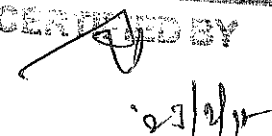
Supplier Name: Raminaidu


Work Description :-
16mm Holes (0253)




Rupees : Fourty Eight Only.

Printed On 23-02-2015 10:36:36

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 Asst. Admin Manager
 B&C Estates

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 Project Manager/Engg.
 B & C ESTATES

Material Shifting Authorization Form

No. 59296

0253

Date	21/02/15	Time	14:48
Authorized By	Vijay	Engg. Sign	
Material to be shifted	16. mm Bit holes 04 Nos		
Shift from	18. mm Bit holes 04 Nos		
Shift to	Club house		
Vehicle Type	<input type="checkbox"/> Tractor <input type="checkbox"/> JCB <input type="checkbox"/> Blade Tractor <input checked="" type="checkbox"/> Other <u>Drill machine</u>		
Vehicle No.	11827, 11828		
Hire charges register serial no.	B. Raminayudu		
Security / Supervisor Sign		Start Time	14:48
		Stop Time	15:22

**B and C Estates
May Flower Grande**

HC Date: 23-02-2015 Veh No: Start Time: 10:11 End Time: 17:50 Pay Type: JW HC: 9268
 Equipment Name: ③ core in 4" to 6" Slab 11831

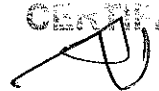



Units	Min Rate	Max Rate	Qty	Rate	Value
per core	225.00	225.00	8	225	1800.00


Supplier Name: Raminaidu
 Work Description: Flat No 204 205 304 305 306 401 402 plumbing holes (0289)

Rupees : One Thousand Eight Hundred Only.

Printed On 24-02-2015 11:40:25

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**B and C Estates
May Flower Grande**

HC Date: 23-02-2015
 Veh No: _____
 Start Time: 10:11
 End Time: 17:50
 Pay Type: JW
 HC: 9269
 11832

Equipment Name: 4" core in 4" to 6" Slab

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	250.00	250.00	8	250	2000.00


Supplier Name: Raminaidu


Work Description :-
 Flat No 307 401 plumbing holes (0289)

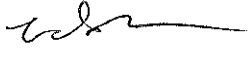
Rupees : Two Thousand Only.



Printed On 24-02-2015 11:40:25

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**B and C Estates
May Flower Grande**

HC Date: 23-02-2015 Veh No: Start Time: 10:11 End Time: 17:50 Pay Type: JW HC: 9270
 Equipment Name: 5" core in 4" to 6" Slab **11833**

Units	Min Rate	Max Rate	Qty	Rate	Value
per core	275.00	275.00	8	275	2200.00


Supplier Name: Raminaidu


Work Description :-
Flat No 307 401 plumbing holes (0289)

Rupees : Two Thousand Two Hundred Only.



Printed On 24-02-2015 11:40:25

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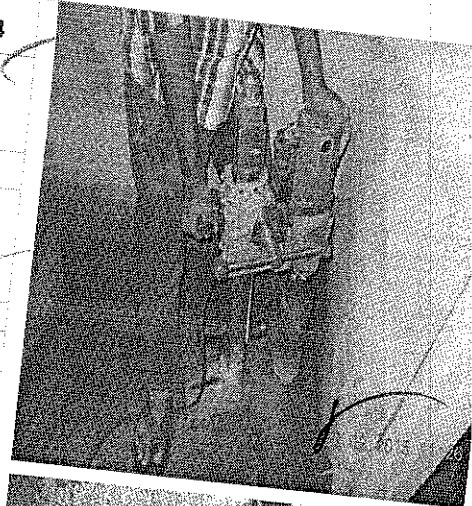
CHECKED
 QUANTITY/QUALITY
 By  Dt. 27/02/15
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Certified by:

 Project Manager/Engg.
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**B and C Estates
May Flower Grande**

HC Date: 25-02-2015 Veh No: Start Time: 11:26 End Time: 17:00 Pay Type: JW HC: 9294
 Equipment Name: 2) 3" core in 4" to 6" Slab **11842**




Units	Min Rate	Max Rate	Qty	Rate	Value
per core	225.00	225.00	4	225	900.00


Supplier Name: Raminaidu


Work Description :-
Flat NO 403 404 405 406 Plumbing holes (9997)

Rupees : Nine Hundred Only.

Printed On 26-02-2015 11:00:54

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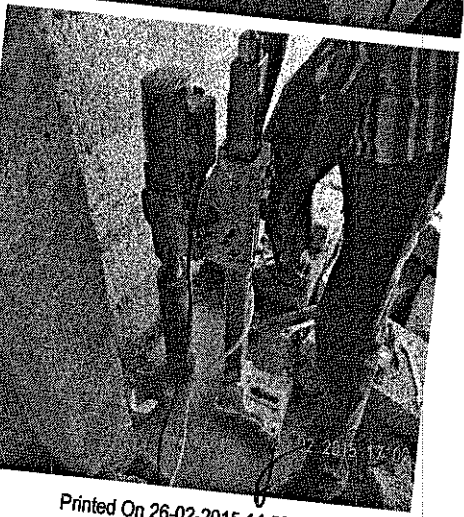
Certified by:

 Project Manager/Engg.
 B & C ESTATES

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 QUANTITY/QUALITY
 By  Dt. 27/02/15
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**B and C Estates
May Flower Grande**

HC Date	Veh No	Start Time	End Time	Pay Type	HC 9295
25-02-2015		11:26	17:00	JW	11843

Equipment Name
4" core in 4" to 6" Slab




Units	Min Rate	Max Rate	Qty	Rate	Value
per core	250.00	250.00	12	250	3000.00

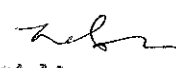
Supplier Name
Raminaidu


Work Description :-
Flat no 403 404 405 406 Plumbing holes (9997)

Rupees : Three Thousand Only.

Printed On 26-02-2015 14:59:48

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Asst. Admin Manager
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Project Manager/Engg.
B & C ESTATES

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By  Dt. 27/02/15
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**B and C Estates
May Flower Grande**

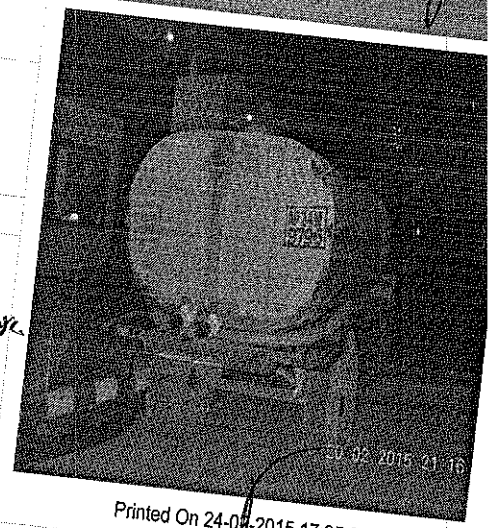
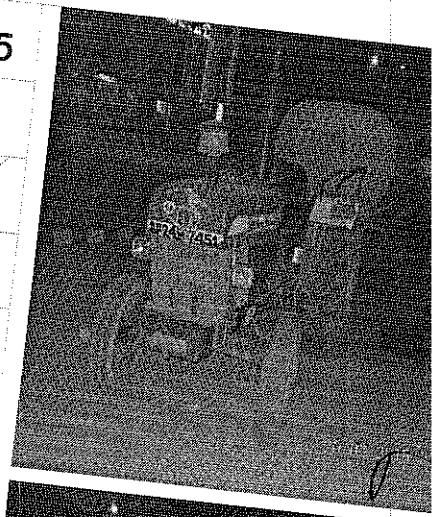
Recd Date / Time: 20-02-2015
 Veh No: AP24W9798
 Del by: 3776
 Recd by: 11585
 Way Bill No: 2174:00
 Way Bill Date: 20-02-2015
 Party:
 Way Bill Book no:
 Security:
 Way Bill Validity:
 Qty: 1.00
 Rate: 400.00
 VAT / Tax %: 0.00
 Value: 400.00
 DC No: 40
 DC Date: 20-02-2015
 Bill No:
 Bill Date:

Item Name: 6125 - Building material - Water Tanker - NA - nos
 Supplier Name: 0000 - Not known

Remarks:-
 Supplier Mohamad Ali

Rupees : Four Hundred Only.

Note: Same day PhotoED enclosed here.



Printed On 24-02-2015 17:05:00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 24/2/15
 Asst. Admin Manager
 B&C Estates

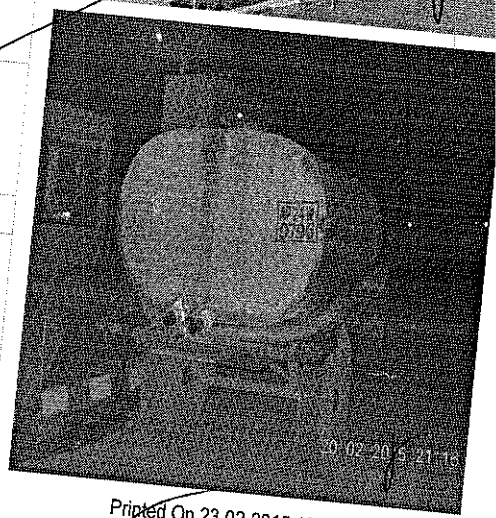
CHECKED
 QUANTITY/QUALITY
 By DL
 27/02/15
 B & C ESTATES

Note: bore wells shortage at o/d side, the same
 one request they have arranged the water of GTR
 labour quarters after 8 PM. Hence kindly consider.

24/2/15
 (V. RAVI)

**B and C Estates
May Flower Grande**

Recd Date / Time: 20-02-2015 21:14:00
 Veh No: AP24W9796
 Del by: 3776
 Recd by: 11585
 Party: Security
 Way Bill Date: 20-02-2015
 Way Bill Book no:
 Way Bill Validity:
 Qty: 1.00
 Rate: 400.00
 VAT / Tax %: 0.00
 Value: 400.00
 DC No: 40
 DC Date: 20-02-2015
 Bill No:
 Bill Date:



Item Name: 6125 - Building material - Water Tanker - NA - nos
 Supplier Name: 0000 - Not known
 Remarks:-
 Supplier Mohamad Ali

Rupees : Four Hundred Only.

Cancelled

[Signature]
20/2/15

None!

Printed On 23-02-2015 10:50:31

CHECKED
 QUANTITY/QUALITY
 By: *[Signature]*
 Dt: 27/02/15
 B & C ESTATES

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 40

Date : 20/2/15

M/s..... **B N C**

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
@	Water Tankar 5500Ltr	01	400/-	400/-	
<p>AP2461 9796</p> <p><i>(Dew)</i> 11585</p>					
RUPEES					
CHECKED			TOTAL	400/-	
QUANTITY/QUALITY For MOHD. ALIHAZA WATER SUPPLIERS					
By	<i>(Signature)</i>	DL	20/2/15		
B & C ESTATES					

**B and C Estates
May Flower Grande**

3779 **11588**

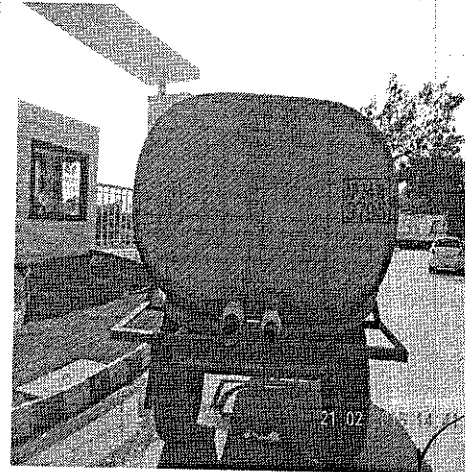
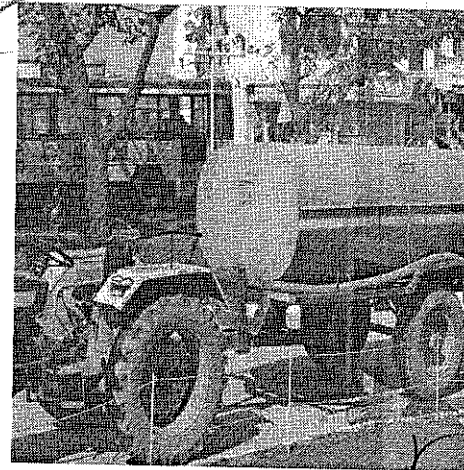
Recd Date / Time 21-02-2015 14:38:00	Veh No AP24W9796	Del by	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 400.00	VAT / Tax % 0.00	Value 400.00
DC No 41	DC Date 21-02-2015	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
0000 - Not known

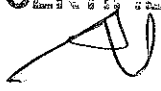
Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 23-02-2015 10:49:36

CHECKED	
QUANTITY/QUALITY	
By <i>AS</i>	Dt. <i>29/02/15</i>
B & C ESTATES	

CERTIFIED BY  Asst. Admin Manager B&C Estates
--

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

PAN NO. BNJPM6857Q

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 41

Date : 21/2/15

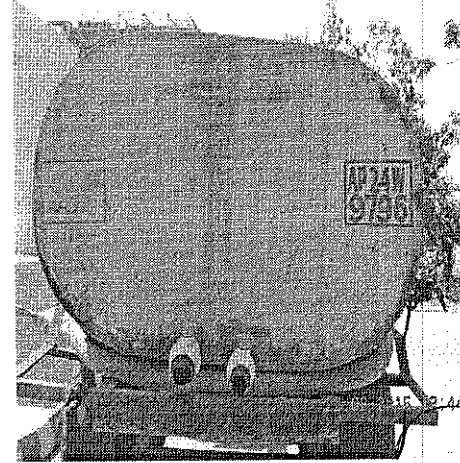
M/s..... B.N.C

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
01	Water Tanker 5500 Lit	01	400/-	400/-	
<p>AP24W 9796</p> <p><i>Rs 1588</i></p> <p>CHECKED QUANTITY/QUALITY</p> <p>By <i>GA</i> Dt. 21/02/15 B & C ESTATES</p>					
			TOTAL	400/-	
For MOHD. ALIHAZA WATER SUPPLIERS					

B and C Estates
May Flower Grande

3781 **11590**

Recd Date / Time	Veh No	Del by	Recd by
22-02-2015 13:43:00	AP24W9796	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	400.00	0.00	400.00
DC No	DC Date	Bill No	Bill Date
42	22-02-2015		



Printed On 23-02-2015 10:48:23

Item Name
6125 - Building material - Water Tanker - NA nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 29/02/15
B & C ESTATES

CERTIFIED BY
[Signature]
23/2/15
Asst. Admin Manager
B&C Estates

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

**B and C Estates
May Flower Grande**

3786 **11594**

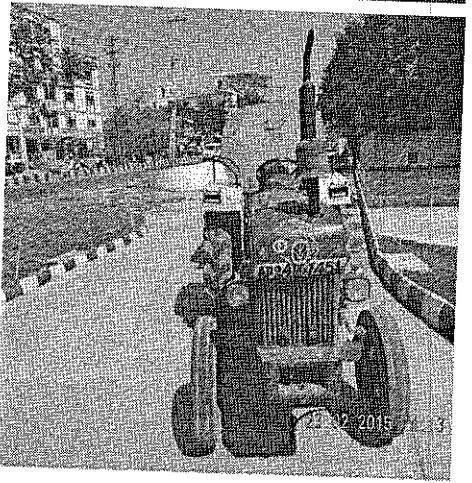
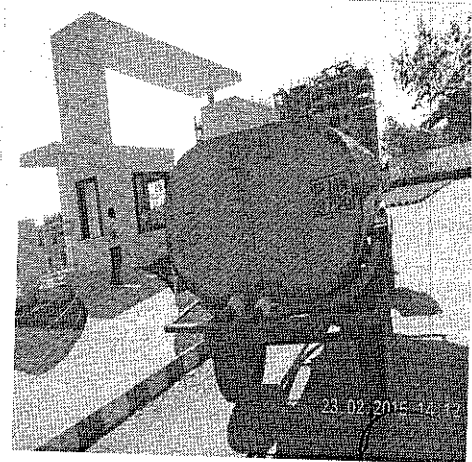
Recd Date / Time 23-02-2015 14:12:00	Veh No AP24W9796	Del by	Party Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 400.00	VAT / Tax % 0.00	Value 400.00
DC No 43	DC Date 23-02-2015	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 24-02-2015 12:12:10

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[Signature]
Asst. Admin Manager
B&C Estates

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

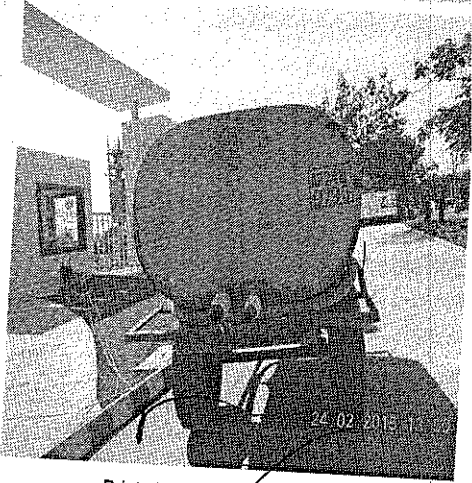
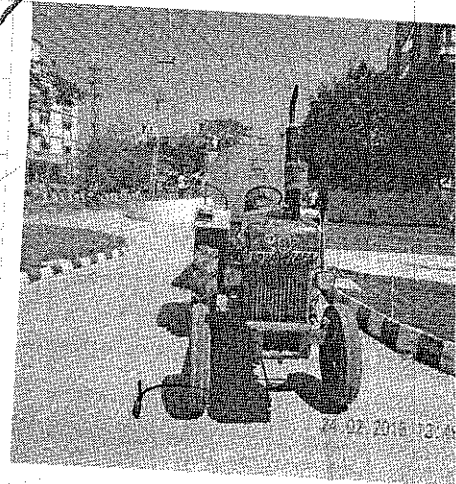
CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 23/02/15
B & C ESTATES

B and C Estates

May Flower Grande

3806 **11596**

Recd Date / Time	Veh No	Del by	Party	Security
24-02-2015 13:49:00	AP24W9796			
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	400.00	0.00	400.00	
DC No	DC Date	Bill No	Bill Date	
44	24-02-2015			



Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.

Printed On 25-02-2015 10:36:31

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 25/2/15
 Asst. Admin Manager
 B & C Estates

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 By Dt. 27/02/15
 B & C ESTATES

Certified by:

 Project Manager/Engg.
 B & C ESTATES

BILL

Ph. : 9849597216

MOHD. ALI HAMZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

No. 44

M/s. B N C

Date: 24/2/15

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500 LTR AP24W 9796	01	400	400	
				<u>Rs</u> 11596	

RUPEES
CHECKED
 QUANTITY

**B and C Estates
May Flower Grande**

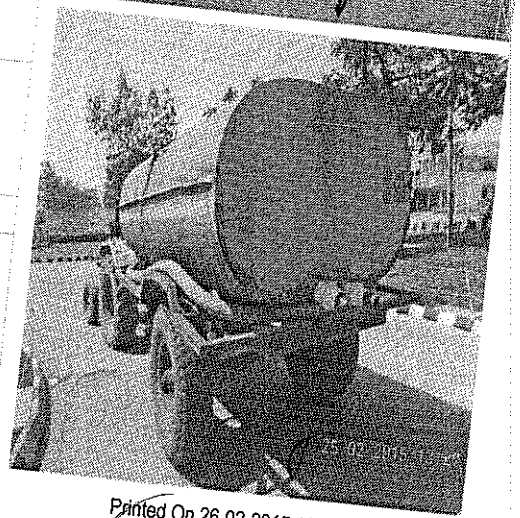
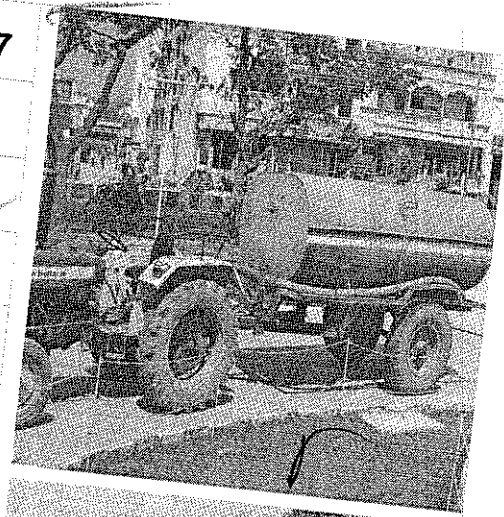
Recd Date / Time	Veh No	Del by	3817	11597
25-02-2015 13:26:00	AP24W9796		Recd by	
Way Bill No	Way Bill Date	Way Bill Book no	Party	Security
				Way Bill Validity
Qty	Rate	VAT / Tax %	Value	
1.00	400.00	0.00	400.00	
DC No	DC Date	Bill No	Bill Date	
45	25-02-2015			

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
0000 - Not known

Remarks:-
Supplier Mohamad Ali

Rupees : Four Hundred Only.



Printed On 26-02-2015 12:08:11

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

CERTIFIED BY
[Signature]
28/2/15
Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 28/02/15
B & C ESTATES

PAN NO. BNJPM6857Q

MOHD. ALI HAZA WATER SUPPLIERS

Plot No. 83/A, VST Colony, Nacharam, Hyderabad - 500 076.

Date: 25/2/15

No. 45

B N C

M/s.....

Sl. No.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
@	Water Tanker 5500 LN AP24 W 9796	01	400/-	400/-	
				TOTAL	400/-

RUPEES

CHECKED
QUANTITY/QUALITY

For MOHD. ALI HAZA WATER SUPPLIERS

Raw
11597

B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 26-02-2015 15:51:17 To : 26-02-2015 15:51:17

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : Crech Teacher (BNC)									
1705	G.Sandhya Rani (Crech)	Others	26-02-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Misc
Totals : Records 1									
Contractor : G.Mannem									
1075	ramji	Others	26-02-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
Contractor : G.Mannem									
1108	Rajeshwari	Female Helper	26-02-2015	9 Hrs 8 Min	1.00	250	250.00	Job Work	Excavation / Earth Work
1187	Shantalaiah	Female Helper	26-02-2015	8 Hrs 45 Min	1.00	250	250.00	Job Work	
1188	Venkatash Man	Male Helper	26-02-2015	9 Hrs 17 Min	1.00	300	300.00	On A/c	
1230	Anjanima	Male Helper	26-02-2015	8 Hrs 35 Min	1.00	300	300.00	Job Work	
1232	Mannem	Female Helper	26-02-2015	8 Hrs 29 Min	1.00	250	250.00	Dept	
1248	Buchataiah	Male Helper	26-02-2015	9 Hrs 3 Min	1.00	300	300.00	Job Work	
1295	Hamsa	Male Helper	26-02-2015	8 Hrs 54 Min	1.00	250	250.00	On A/c	
1407	Satyamma	Female Helper	26-02-2015	9 Hrs 9 Min	1.00	250	250.00	Job Work	
1465	D.Kondalaih	Female Helper	26-02-2015	8 Hrs 55 Min	1.00	300	300.00	Dept	
Totals : Records 10									
Contractor : Gopi									
1701	P.Nirmala (Sweeper)	Others	26-02-2015	8 Hrs 38 Min	1.00	0	0.00	Nil / By Vendor	House keeping
1703	Manish office boy	Others	26-02-2015	9 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
Contractor : Holly Mery Institute of Tech									
1706	J.Rakesh	Others	26-02-2015	2 Hrs 46 Min	0.50	0	0.00	Nil / By Vendor	Misc
1706	J.Santosh	Others	26-02-2015	2 Hrs 31 Min	0.50	0	0.00	Nil / By Vendor	
Totals : Records 2									
Contractor : Janardhana prasad (tiles work)									
1522	Amarjeeth	Mason	26-02-2015	8 Hrs 18 Min	1.00	475	475.00	Job Work	Tiles
Totals : Records 1									
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	26-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	Male Helper	26-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	
1337	Balaram	Male Helper	26-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	


Certified by:

Project Manager/Engg.
B & C ESTATES


CERTIFIED BY

Asst. Admin Manager
B & C ESTATES

CHECKED
 QUANTITY/QUALITY
 BY 
 Date: 27/02/15
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Aft Val	Rate	Amount	Pay Type	Remarks
1412	Basawanath	Male Helper	26-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1454	Nagaraju	Mason	26-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
Totals : Records		3			1.00		350.00		Improper Swipe
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	26-02-2015	9 Hrs 4 Min	1.00	400	400.00	On A/c	Civil Work
1370	Dharma Rao	Mason	26-02-2015	-19 Hrs -19 Min	0.00	400	0.00	On A/c	
1386	Arjuna	Mason	26-02-2015	9 Hrs 3 Min	1.00	400	400.00	On A/c	Improper Swipe..
1390	Krishna Civil.	Mason	26-02-2015	7 Hrs 25 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	26-02-2015	7 Hrs 25 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	26-02-2015	9 Hrs 4 Min	1.00	250	250.00	On A/c	
1394	Tilakamma	Female Helper	26-02-2015	8 Hrs 35 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	26-02-2015	9 Hrs 11 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	26-02-2015	9 Hrs 11 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	26-02-2015	9 Hrs 4 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	26-02-2015	9 Hrs 5 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	26-02-2015	7 Hrs 25 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	26-02-2015	9 Hrs 11 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	26-02-2015	9 Hrs 5 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	26-02-2015	9 Hrs 5 Min	1.00	200	200.00	On A/c	
1456	K. Shanthu	Female Helper	26-02-2015	9 Hrs 4 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	26-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	26-02-2015	8 Hrs 12 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	26-02-2015	9 Hrs 11 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	26-02-2015	8 Hrs 46 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	26-02-2015	9 Hrs 11 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	26-02-2015	7 Hrs 57 Min	1.00	400	400.00	On A/c	
1570	Lalitha ewk	Female Helper	26-02-2015	7 Hrs 56 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	26-02-2015	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	26-02-2015	7 Hrs 57 Min	1.00	200	200.00	On A/c	
Totals : Records		25			23.00		6500.00		
Contractor : Radhakrishna (Gardner)									
17046	M. Rama	Others	26-02-2015	8 Hrs 38 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		

Certified by:

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

CHECKED
QUANTITY QUALITY
 BY  **DATE** 27/02/15
B & C ESTATES

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

Payment Summary Report

From : 20-02-2015 To : 26-02-2015

27-02-2015

Pages 2 Of 4

On A/c	0.00	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	0.00

1213 G.Tirupathi (Civil)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	20-02-2015 - 26-02-2015 (6)	
							Manual	Total
Nil / By Vendor	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00
Totals...	1.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00

98 Gopi

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	20-02-2015 - 26-02-2015 (6)	
							Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00

17067 Holly Mery Institute of Tech

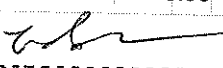
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	20-02-2015 - 26-02-2015 (6)	
							Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00


1159 Janardhana prasad (tiles work)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	20-02-2015 - 26-02-2015 (6)	
							Manual	Total
Job Work	0.00	3.00	0.00	0.00	3.00	1425.00	0.00	1425.00
Totals...	0.00	3.00	0.00	0.00	3.00	1425.00	0.00	1425.00

1105 K Krishna (Hacking)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	20-02-2015 - 26-02-2015 (6)	
							Manual	Total
Job Work	0.00	0.00	24.00	0.00	24.00	6000.00	0.00	6000.00
Totals...	0.00	0.00	24.00	0.00	24.00	6000.00	0.00	6000.00

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1038 Kailash pande (civil)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	20-02-2015 - 26-02-2015 (6)	
							Manual	Total
Job Work	0.00	6.00	0.00	8.00	14.00	4000.00	0.00	4000.00
On A/c	1.00	61.00	40.75	23.00	125.75	39587.50	0.00	39587.50
Totals...	1.00	67.00	40.75	31.00	139.75	43587.50	0.00	43587.50

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

Payment Summary Report

From : 20-02-2015 To : 26-02-2015

27-02-2015

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1219 Marka Narsimhulu Goud (Welder)

20-02-2015 - 26-02-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	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

1348 Mohammed Nadeem

20-02-2015 - 26-02-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	6.00	0.00	0.00	6.00	2250.00	0.00	2250.00
On A/c	0.00	14.00	0.00	0.00	14.00	5250.00	0.00	5250.00
Totals...	0.00	20.00	0.00	0.00	20.00	7500.00	0.00	7500.00

1049 N. Ramakrishna Reddy (Electrician)

20-02-2015 - 26-02-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	6.00	0.00	0.00	6.00	2100.00	0.00	2100.00
On A/c	0.00	7.50	4.00	0.00	11.50	3625.00	0.00	3625.00
Totals...	0.00	13.50	4.00	0.00	17.50	5725.00	0.00	5725.00

1366 N.Krishna (Civil)

20-02-2015 - 26-02-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	59.00	7.50	53.50	120.00	36175.00	0.00	36175.00
Totals...	0.00	59.00	7.50	53.50	120.00	36175.00	0.00	36175.00

1452 Radhakrishna

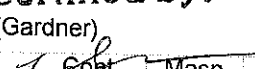
20-02-2015 - 26-02-2015 (6)


Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	1.00	0.00	0.00	1.00	300.00	0.00	300.00
Totals...	0.00	1.00	0.00	0.00	1.00	300.00	0.00	300.00

17049 Radhakrishna (Gardner)

20-02-2015 - 26-02-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	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

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1119 Raja chary (Carpenters)

20-02-2015 - 26-02-2015 (6)

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

Payment Summary Report

From : 20-02-2015 To : 26-02-2015

27-02-2015

Pages 4 Of 4

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	3.00	0.00	0.00	3.00	1050.00	0.00	1050.00
Totals...	0.00	3.00	0.00	0.00	3.00	1050.00	0.00	1050.00

17037 Ramesh.J (Scavanger)

20-02-2015 - 26-02-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	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

1573 S.Yadagiri Pai

20-02-2015 - 26-02-2015 (6)

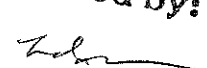
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00
Totals...	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00

97 SP.Singh

20-02-2015 - 26-02-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00

Grand Total Amount : 122,937.50

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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 22-02-2015 13:07:52 To : 22-02-2015 13:07:52

Contractor : All

23-02-2015

Pages : 1 Of 2


ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : A.Ramulu - Carpenter									
1563	Bijay	Mason	22-02-2015	7 Hrs 56 Min	1.00	350	350.00	On A/c	
1564	B. Brahmachary	Mason	22-02-2015	7 Hrs 56 Min	1.00	350	350.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : B. Basappa									
1200	J. Narayana	Mason	22-02-2015	5 Hrs 26 Min	0.50	350	175.00	Job Work	
1210	N. Sirmha B	Mason	22-02-2015	5 Hrs 23 Min	0.50	350	175.00	Job Work	
Totals : Records		2			1.00		350.00		
Contractor : G. Mannem									
1187	Shantalaiah	Male Helper	22-02-2015	7 Hrs 36 Min	1.00	300	300.00	On A/c	
1188	Venkatesh Man	Male Helper	22-02-2015	7 Hrs 36 Min	1.00	300	300.00	Dept	
1232	Mannem	Male Helper	22-02-2015	7 Hrs 21 Min	1.00	300	300.00	On A/c	
1248	B. Chaitaiah	Male Helper	22-02-2015	7 Hrs 18 Min	1.00	300	300.00	On A/c	
1531	Ravi Man	Male Helper	22-02-2015	7 Hrs 0 Min	1.00	300	300.00	Dept	
Totals : Records		5			5.00		1500.00		
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	22-02-2015	1 Hrs 23 Min	0.00	0	0.00	Nil / By Vendor	
17039	Mahesh office boy	Others	22-02-2015	9 Hrs 26 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			1.00		0.00		
Contractor : Kailash pande (civil)									
1373	Ashok Civil	Male Helper	22-02-2015	2 Hrs 31 Min	0.50	250	125.00	On A/c	
Totals : Records		1			0.50		125.00		
Contractor : N. Krishna (Civil)									
1394	T. Lakamma	Female Helper	22-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1431	Krishna Civ	Mason	22-02-2015	0 Hrs 54 Min	0.00	400	0.00	On A/c	
Totals : Records		2			0.00		0.00		
Contractor : Raja chary (Carpenters)									
1508	Srinivas Car	Mason	22-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	
Totals : Records		1			0.00		0.00		
Contractor : SP. Singh									
Work Name : Carpenters									
Work Name : Improper Swipe									
Work Name : Security staff									

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 Project Manager/Engg.
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 Asst. Admin Manager
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 QUANTITY
 By *[Signature]*
 Dt. 22/02/15
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iC	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
17045	Krishna, Security Guard	Others	22-02-2015	9 Hrs 29 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records									1
									0.00

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

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 QUANTITY/QUALITY
 By  Dt. 29/02/15
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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 25-02-2015 14:43:21 To : 25-02-2015 14:43:21

Contractor : All

26-02-2015

Pages : 1 Of 4

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : B.Ramimaidu									
1550B.Pramod	Mason		25-02-2015	9 Hrs 31 Min	1.00	0	0.00	Job Work	Hacking / Scaff folding
Totals : Records		1			1.00	0.00			
Contractor : Crech Teacher (BNC)									
1705G.Sandhya Rani (Crech)	Others		25-02-2015	5 Hrs 24 Min	0.50	0	0.00	By Vendor	Misc
Totals : Records		1			0.50	0.00			
Contractor : G.Mannem									
1001G.Mannem	Contractor		25-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1014Venkanna	Male Helper		25-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1075ramji	Female Helper		25-02-2015	8 Hrs 43 Min	1.00	250	250.00	Job Work	Improper Swipe
1108Rajeshwari	Female Helper		25-02-2015	8 Hrs 43 Min	1.00	250	250.00	Job Work	
1110Maibub	Male Helper		25-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1187Shantalaiah	Male Helper		25-02-2015	9 Hrs 4 Min	1.00	300	300.00	On A/c	
1188Venkatesh Man	Male Helper		25-02-2015	9 Hrs 5 Min	1.00	300	300.00	Job Work	
1230Anjamma	Female Helper		25-02-2015	8 Hrs 39 Min	1.00	250	250.00	Dept	
1232Mannem	Male Helper		25-02-2015	8 Hrs 52 Min	1.00	300	300.00	Job Work	
1248Buchaiah	Male Helper		25-02-2015	8 Hrs 49 Min	1.00	300	300.00	On A/c	
1295Hamsa	Female Helper		25-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	
1407Satyamma	Female Helper		25-02-2015	8 Hrs 43 Min	1.00	250	250.00	Job Work	
1465D.Kondalaih	Male Helper		25-02-2015	8 Hrs 59 Min	1.00	300	300.00	Dept	
1528Balu	Male Helper		25-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1551Bhadramma	Female Helper		25-02-2015	7 Hrs 19 Min	1.00	250	250.00	Job Work	
1566Hari	Male Helper		25-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
Totals : Records		16			11.00	3000.00			
Contractor : G.Tirupathi (Civil)									
1213G.Tirupathi (Civil)	Contractor		25-02-2015	-19 Hrs -16 Min	0.00	400	0.00	By Vendor	Civil Work
Totals : Records		1			0.00	0.00			Improper Swipe.
Contractor : Gopi									
17012P.Nirmala (Sweeper)	Others		25-02-2015	8 Hrs 41 Min	1.00	0	0.00	By Vendor	House keeping
17039Mahesh office boy	Others		25-02-2015	9 Hrs 43 Min	1.00	0	0.00	By Vendor	

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Project Manager/Engg.
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Asst. Admin. Manager
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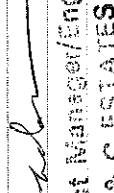
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QUANTITY/QUALITY
By: [Signature] Dt: 29/02/15
B & C ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Totals : Records		2			2.00		0.00		
Contractor : Janardhana prasad (tiles work)									
1522	Amarjeeth	Mason	25-02-2015	8 Hrs 5 Min	1.00	475	475.00	Job Work	Tiles
Totals : Records		1			1.00		475.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	25-02-2015	11 Hrs 1 Min	1.50	250	375.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	Male Helper	25-02-2015	11 Hrs 0 Min	1.25	250	312.50	Job Work	
1337	Balaram	Male Helper	25-02-2015	12 Hrs 14 Min	1.50	250	375.00	Job Work	
1338	K.Krishna	Male Helper	25-02-2015	11 Hrs 0 Min	1.25	250	312.50	Job Work	
1554	Srinu Hac	Male Helper	25-02-2015	11 Hrs 25 Min	1.50	250	375.00	Job Work	
Totals : Records		5			7.00		1750.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	25-02-2015	5 Hrs 26 Min	0.50	400	200.00	On A/c	Civil Work
1076	Sukla ram	Mason	25-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1228	Bishram	Mason	25-02-2015	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	25-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1362	Rinku Verma	Female Helper	25-02-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1373	Ashok Civil	Male Helper	25-02-2015	9 Hrs 43 Min	1.00	250	250.00	On A/c	
1375	Suresh Verma Civik	Mason	25-02-2015	8 Hrs 0 Min	1.00	400	400.00	On A/c	
1401	Govardhan	Mason	25-02-2015	8 Hrs 35 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	25-02-2015	8 Hrs 40 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	25-02-2015	8 Hrs 0 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	25-02-2015	8 Hrs 48 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	25-02-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	
1438	Rajashekar	Mason	25-02-2015	9 Hrs 54 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	25-02-2015	8 Hrs 25 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	25-02-2015	7 Hrs 59 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	25-02-2015	8 Hrs 53 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	25-02-2015	8 Hrs 20 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	25-02-2015	8 Hrs 20 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	25-02-2015	8 Hrs 43 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	25-02-2015	8 Hrs 44 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	25-02-2015	8 Hrs 29 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	25-02-2015	-8 Hrs -56 Min	0.00	250	0.00	On A/c	Improper Swipe.
1515	Sogeel Bai	Female Helper	25-02-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1546	Tunaram	Mason	25-02-2015	8 Hrs 47 Min	1.00	400	400.00	On A/c	
1550	...	Female Helper	25-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Insurance Station


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

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 By *[Signature]* Dt. 23/02/15
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1568	Dayaram	Mason	25-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		26			20.50	6500.00			
Contractor : Mohammed Nadeem									
1349	Mahammed Nadeem	Mason	25-02-2015	7 Hrs 53 Min	1.00	375	375.00	On A/c	
1350	Samshu	Mason	25-02-2015	7 Hrs 53 Min	1.00	375	375.00	On A/c	
1466	G.Raja Mouli	Mason	25-02-2015	7 Hrs 56 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	25-02-2015	7 Hrs 55 Min	1.00	375	375.00	Dept	
Totals : Records		4			4.00	1500.00			
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	25-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1412	Basawanath	Male Helper	25-02-2015	7 Hrs 56 Min	1.00	250	250.00	On A/c	
1415	Vishweshar	Mason	25-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1416	V.Shekar	Mason	25-02-2015	7 Hrs 33 Min	1.00	350	350.00	Dept	
1454	Nagaraju	Mason	25-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
Totals : Records		5			2.00	600.00			
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	25-02-2015	12 Hrs 6 Min	1.50	400	600.00	On A/c	
1370	Dharma Rao	Mason	25-02-2015	8 Hrs 28 Min	1.00	400	400.00	On A/c	
1386	Aruna	Mason	25-02-2015	9 Hrs 20 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	25-02-2015	7 Hrs 54 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	25-02-2015	7 Hrs 54 Min	1.00	400	400.00	On A/c	
1394	Tiakamma	Female Helper	25-02-2015	8 Hrs 41 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	25-02-2015	12 Hrs 6 Min	1.50	200	300.00	On A/c	
1396	Kavitha Civil	Female Helper	25-02-2015	9 Hrs 18 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	25-02-2015	12 Hrs 11 Min	1.50	250	375.00	On A/c	
1420	Punyavathi	Female Helper	25-02-2015	7 Hrs 54 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	25-02-2015	12 Hrs 5 Min	1.50	400	600.00	On A/c	
1447	Pradeep	Mason	25-02-2015	7 Hrs 54 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	25-02-2015	7 Hrs 54 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	25-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	25-02-2015	-17 Hrs -40 Min	0.00	200	0.00	On A/c	Improper Swipe..
1489	Saraswathi	Female Helper	25-02-2015	8 Hrs 27 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	25-02-2015	8 Hrs 56 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	25-02-2015	12 Hrs 6 Min	1.50	400	600.00	On A/c	
1569	Munna	Mason	25-02-2015	9 Hrs 13 Min	1.00	400	400.00	On A/c	
1570	Lalitha ewk	Female Helper	25-02-2015	9 Hrs 13 Min	1.00	200	200.00	On A/c	
1574	Leeth	Mason	25-02-2015	9 Hrs 13 Min	1.00	400	400.00	On A/c	


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 Project Manager/Engg.
 B & C ESTATES


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 Asst. Project Manager
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1572	Bharathi	Female Helper	25-02-2015	9 Hrs 13 Min	1.00	200	200.00	On A/c	
Totals : Records		22			22.50		6875.00		
Contractor : S.Yadagiri Pai									
1574	Ravi.C	Mason	25-02-2015	4 Hrs 9 Min	0.50	350	175.00	Job Work	
Totals : Records		1			0.50		175.00		

Work Name : Painters / Polishing

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 Project Manager/ENGR.
 B.S.C.E.S.T.A.'S

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 Asst./Job Manager
 B.S.C.E.S.T.A.'S

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 22/02/15
 B.S.C.E.S.T.A.'S



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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 24-02-2015 13:13:45 To : 24-02-2015 13:13:45

Contractor : All

25-02-2015 Pages : 1 Of 4

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : A JyothiBabu (Water proofing)									
1173A	JyothiBabu (Water proofing)	Contractor	24-02-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	Water Proofing
Totals : Records 1									
Contractor : Crech Teacher (BNC)									
17051	G.Sandhya Rani (Crech)	Others	24-02-2015	7 Hrs 58 Min	1.00	0	0.00	Nil / By Vendor	Misc
Totals : Records 1									
Contractor : G.Mannem									
1001G	Mannem	Contractor	24-02-2015	8 Hrs 11 Min	1.00	350	350.00	On A/c	Excavation
1034D	narsing yadav	Male Helper	24-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1075r	anjali	Female Helper	24-02-2015	8 Hrs 12 Min	1.00	250	250.00	Job Work	
1110M	raibub	Male Helper	24-02-2015	8 Hrs 17 Min	1.00	300	300.00	Job Work	
1187S	hantalah	Male Helper	24-02-2015	8 Hrs 34 Min	1.00	300	300.00	On A/c	
1188V	enkatesh Man	Male Helper	24-02-2015	8 Hrs 19 Min	1.00	300	300.00	Job Work	
1230A	anjamma	Female Helper	24-02-2015	8 Hrs 5 Min	1.00	250	250.00	Job Work	
1232M	mannem	Male Helper	24-02-2015	8 Hrs 14 Min	1.00	300	300.00	Job Work	
1248B	uchatah	Male Helper	24-02-2015	8 Hrs 18 Min	1.00	300	300.00	On A/c	
1295H	amsa	Female Helper	24-02-2015	8 Hrs 22 Min	1.00	250	250.00	Job Work	
1407S	atyamma	Female Helper	24-02-2015	8 Hrs 14 Min	1.00	250	250.00	Job Work	
1465D	kondalah	Male Helper	24-02-2015	8 Hrs 41 Min	1.00	300	300.00	Dept	
1561S	uvaramma	Female Helper	24-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	
Totals : Records 13									
Contractor : G.Tirupathi									
1224P	Madhu	Mason	24-02-2015	0 Hrs 0 Min	0.00	400	0.00	Nil / By Vendor	Centering & Rod Bending
Totals : Records 1									
Contractor : G.Tirupathi (Civil)									
1213G	Tirupathi (Civil)	Contractor	24-02-2015	9 Hrs 7 Min	1.00	400	400.00	Nil / By Vendor	Civil Work
Totals : Records 1									
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	24-02-2015	8 Hrs 36 Min	1.00	0	0.00	Nil / By Vendor	House keeping
17039M	ahesh office boy	Others	24-02-2015	9 Hrs 49 Min	1.00	0	0.00	Nil / By Vendor	

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 Manager/Engg.
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		2			2.00		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	24-02-2015	-18 Hrs -23 Min	0.00	250	0.00	Job Work	Hacking / Scaff folding
1290	Ganesh k	Male Helper	24-02-2015	10 Hrs 24 Min	1.25	250	312.50	Job Work	Improper Swipe..
1337	Balaram	Male Helper	24-02-2015	12 Hrs 2 Min	1.50	250	375.00	Job Work	
1338	K. Krishna	Male Helper	24-02-2015	10 Hrs 24 Min	1.25	250	312.50	Job Work	
1554	Shrinu Hac	Male Helper	24-02-2015	9 Hrs 45 Min	1.00	250	250.00	Job Work	
Totals : Records		5			5.00		1250.00		

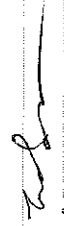
Contractor : Kailash pande (civil)									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1038	Kailash pande (civil)	Contractor	24-02-2015	1 Hrs 48 Min	0.00	400	0.00	A/c	
1070	Sukla ram	Mason	24-02-2015	8 Hrs 43 Min	1.00	400	400.00	A/c	
1228	Bishram	Mason	24-02-2015	6 Hrs 24 Min	1.00	400	400.00	A/c	
1229	Geetha	Female Helper	24-02-2015	0 Hrs 0 Min	0.00	200	0.00	A/c	
1362	Rinku Verma	Female Helper	24-02-2015	8 Hrs 36 Min	1.00	200	200.00	A/c	
1363	Amit	Male Helper	24-02-2015	8 Hrs 54 Min	1.00	250	250.00	A/c	
1373	Ashok Civil	Male Helper	24-02-2015	9 Hrs 24 Min	1.00	250	250.00	A/c	
1375	Suresh Verma Civik	Mason	24-02-2015	8 Hrs 36 Min	1.00	400	400.00	A/c	
1401	Govardhan	Mason	24-02-2015	7 Hrs 19 Min	1.00	400	400.00	A/c	
1413	Naveena	Female Helper	24-02-2015	6 Hrs 54 Min	1.00	200	200.00	A/c	
1414	Lakhan	Male Helper	24-02-2015	8 Hrs 36 Min	1.00	250	250.00	A/c	
1418	Dinesh civ	Mason	24-02-2015	8 Hrs 56 Min	1.00	400	400.00	A/c	
1430	Mahsh Varma	Mason	24-02-2015	8 Hrs 42 Min	1.00	400	400.00	A/c	
1438	Rajashakar	Mason	24-02-2015	10 Hrs 3 Min	1.25	400	500.00	A/c	
1443	Suma	Female Helper	24-02-2015	8 Hrs 42 Min	1.00	200	200.00	A/c	
1449	Naresh civ	Mason	24-02-2015	8 Hrs 36 Min	1.00	400	400.00	A/c	
1463	Anand	Male Helper	24-02-2015	8 Hrs 43 Min	1.00	250	250.00	A/c	
1473	Mayaram	Mason	24-02-2015	9 Hrs 10 Min	1.00	400	400.00	A/c	
1498	Mavakhan	Male Helper	24-02-2015	9 Hrs 10 Min	1.00	250	250.00	A/c	
1510	Mohan Kumar	Male Helper	24-02-2015	8 Hrs 39 Min	1.00	250	250.00	A/c	
1512	Durga Prasad Civ	Mason	24-02-2015	8 Hrs 39 Min	1.00	400	400.00	A/c	
1513	Roshan	Male Helper	24-02-2015	8 Hrs 49 Min	1.00	250	250.00	A/c	
1514	Johan Kumar Civ	Male Helper	24-02-2015	8 Hrs 39 Min	1.00	250	250.00	A/c	
1515	Sogee Bai	Female Helper	24-02-2015	8 Hrs 31 Min	1.00	200	200.00	A/c	
1546	Punaram	Mason	24-02-2015	7 Hrs 20 Min	1.00	400	400.00	A/c	
1552	Das K. Yesu	Mason	24-02-2015	8 Hrs 5 Min	1.00	400	400.00	A/c	
1553	Kabitha	Female Helper	24-02-2015	8 Hrs 6 Min	1.00	200	200.00	A/c	
1554	...	Female Labor	24-02-2015	0 Hrs 0 Min	0.00	200	0.00	A/c	Improper Curine


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
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Asst. Admin Manager
B&C Estates

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 By *[Signature]* Dt. *29/02/15*
B&C ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Totals : Records		28			25.25	7900.00			
Contractor : Mohammed Nadeem									
1350	Samshu	Mason	24-02-2015	8 Hrs 1 Min	1.00	375	375.00	On A/c	
1466	G.Raja Mouli	Mason	24-02-2015	8 Hrs 30 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	24-02-2015	8 Hrs 0 Min	1.00	375	375.00	Dept	
Totals : Records		3			3.00	1125.00			
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	24-02-2015	8 Hrs 48 Min	1.00	350	350.00	Dept	
1412	Basawanath	Male Helper	24-02-2015	8 Hrs 18 Min	1.00	250	250.00	On A/c	
1415	Vishweshar	Mason	24-02-2015	7 Hrs 55 Min	1.00	350	350.00	On A/c	
1416	V.Shekar	Mason	24-02-2015	7 Hrs 47 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	24-02-2015	8 Hrs 18 Min	1.00	350	350.00	On A/c	
Totals : Records		5			5.00	1650.00			
Contractor : N.Krishna (Civil)									
1368	Ganesh.	Mason	24-02-2015	9 Hrs 30 Min	1.00	400	400.00	On A/c	
1369	Dharma	Mason	24-02-2015	8 Hrs 12 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	24-02-2015	8 Hrs 34 Min	1.00	400	400.00	On A/c	
1372	Devi	Female Helper	24-02-2015	8 Hrs 11 Min	1.00	200	200.00	On A/c	
1386	Aruna	Mason	24-02-2015	9 Hrs 16 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	24-02-2015	8 Hrs 38 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	24-02-2015	8 Hrs 39 Min	1.00	400	400.00	On A/c	
1395	Santhoshi Civil	Female Helper	24-02-2015	9 Hrs 30 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	24-02-2015	9 Hrs 15 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	24-02-2015	9 Hrs 15 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	24-02-2015	8 Hrs 38 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	24-02-2015	9 Hrs 30 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	24-02-2015	7 Hrs 59 Min	1.00	400	400.00	On A/c	
1448	Rinti	Female Helper	24-02-2015	7 Hrs 58 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	24-02-2015	8 Hrs 34 Min	1.00	400	400.00	On A/c	
1484	Anasuya Bhai	Female Helper	24-02-2015	6 Hrs 24 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	24-02-2015	8 Hrs 34 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	24-02-2015	8 Hrs 51 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	24-02-2015	9 Hrs 15 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	24-02-2015	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1570	Lalitha ewk	Female Helper	24-02-2015	7 Hrs 56 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	24-02-2015	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1572	Bhavanthi	Female Helper	24-02-2015	7 Hrs 56 Min	1.00	200	200.00	On A/c	


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Project Manager/Engr.
B & C ESTA - 3

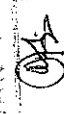
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Asst. Admin Manager
B&C Estates

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records	23				23.00		7050.00		
Contractor : Radhakrishna									
1452Radhakrishna		Contractor	24-02-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
1480Anjalath		Mason	24-02-2015	8 Hrs 37 Min	1.00	300	300.00	On A/c	
Totals : Records	2				1.00		300.00		
Contractor : Radhakrishna (Gardner)									
17046M.Rama		Others	24-02-2015	8 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records	1				1.00		0.00		
Contractor : Raja chary (Carpenters)									
1507Gyaneshwari chari		Mason	24-02-2015	9 Hrs 8 Min	1.00	350	350.00	On A/c	
1508Srinivas Car		Mason	24-02-2015	9 Hrs 3 Min	1.00	350	350.00	On A/c	
Totals : Records	2				2.00		700.00		
Contractor : Ramesh.J (Scavanger)									
17037Ramesh.J (Scavanger)		Contractor	24-02-2015	0 Hrs 30 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records	1				0.00		0.00		
Contractor : S. Yadagiri Pai									
1574Ravi.C		Mason	24-02-2015	6 Hrs 15 Min	1.00	350	350.00	Job Work	
Totals : Records	1				1.00		350.00		

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 Asst. Admin Manager
 B & C Estates

Certified by:

 Project Manager/Engg.
 B & C ESTATES

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B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From 23-02-2015 14:58:21 To : 23-02-2015 14:58:21

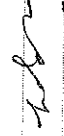
Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Raminaidu									
1550B	Pramod	Mason	23-02-2015	9 Hrs 30 Min	1.00	0	0.00	Job Work	Work Name : Hacking / Scaff folding
Totals : Records		1			1.00		0.00		
Contractor : Crech Teacher (BNC)									
17051G	Sandhya Rani (Crech)	Others	23-02-2015	7 Hrs 51 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Misc
Totals : Records		1			1.00		0.00		
Contractor : G.Mannem									
1034D	narsing yadav	Male Helper	23-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Work Name : Excavation / Earth Work
1075ramji		Female Helper	23-02-2015	0 Hrs 7 Min	0.00	250	0.00	On A/c	Improper Swipe
1187Shantajiah		Male Helper	23-02-2015	11 Hrs 37 Min	1.50	300	450.00	On A/c	Improper Swipe...Certified by:
1188Venkatesh Man		Male Helper	23-02-2015	11 Hrs 37 Min	1.50	300	450.00	Job Work	Project Manager/Engg. B & C ESTATES
1230Anjamma		Female Helper	23-02-2015	8 Hrs 56 Min	1.00	250	250.00	Dept	
1232Mannem		Male Helper	23-02-2015	10 Hrs 1 Min	1.25	300	375.00	Dept	
1248Buchaiah		Male Helper	23-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1407Satyamma		Female Helper	23-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1561Suvamamma		Female Helper	23-02-2015	9 Hrs 10 Min	1.00	250	250.00	Job Work	
Totals : Records		9			6.25		1775.00		
Contractor : G. Tirupathi									
1025G	Tirupathi	Contractor	23-02-2015	0 Hrs 2 Min	0.00	400	0.00	On A/c	Work Name : Centering & Rod Bending
1224P	Madhu	Mason	23-02-2015	0 Hrs 0 Min	0.00	400	0.00	Nil / By Vendor	Improper Swipe
Totals : Records		2			0.00		0.00		
Contractor : Gopi									
17039	Mahesh office boy	Others	23-02-2015	9 Hrs 3 Min	1.00	0	0.00	Nil / By Vendor	Work Name : House keeping
Totals : Records		1			1.00		0.00		
Contractor : Kailash pande (civil)									
1038K	Kailash pande (civil)	Contractor	23-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Work Name : Civil Work
1228B	Bishram	Mason	23-02-2015	6 Hrs 42 Min	1.00	400	400.00	On A/c	Improper Swipe
1229G	Geetha	Female Helper	23-02-2015	6 Hrs 48 Min	1.00	200	200.00	On A/c	
1362R	Rinku Verma	Female Helper	23-02-2015	8 Hrs 23 Min	1.00	200	200.00	On A/c	
1373A	Ashok Civil	Male Helper	23-02-2015	9 Hrs 7 Min	1.00	250	250.00	On A/c	


CERTIFIED BY
Asst. Admin Manager
B&C ESTATES


By *[Signature]* Dt. 23/02/15
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1375	Suresh Verma Civik	Mason	23-02-2015	8 Hrs 13 Min	1.00	400	400.00	Job Work	
1401	Govardhan	Mason	23-02-2015	7 Hrs 27 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	23-02-2015	7 Hrs 30 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	23-02-2015	8 Hrs 13 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	23-02-2015	8 Hrs 32 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	23-02-2015	8 Hrs 46 Min	1.00	400	400.00	On A/c	
1438	Rajasthekar	Mason	23-02-2015	10 Hrs 15 Min	1.25	400	500.00	On A/c	
1443	Suma	Female Helper	23-02-2015	8 Hrs 46 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	23-02-2015	8 Hrs 13 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	23-02-2015	8 Hrs 15 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	23-02-2015	8 Hrs 46 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	23-02-2015	8 Hrs 46 Min	1.00	400	400.00	On A/c	
1513	Poshan	Male Helper	23-02-2015	8 Hrs 28 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	23-02-2015	8 Hrs 46 Min	1.00	250	250.00	On A/c	
1515	Soogel Bai	Female Helper	23-02-2015	8 Hrs 40 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	23-02-2015	7 Hrs 27 Min	1.00	400	400.00	On A/c	
1552	Das K.Yesu	Mason	23-02-2015	8 Hrs 29 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	23-02-2015	8 Hrs 29 Min	1.00	200	200.00	Job Work	
Totals : Records		23			22.25		6800.00		

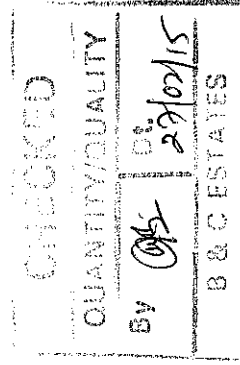
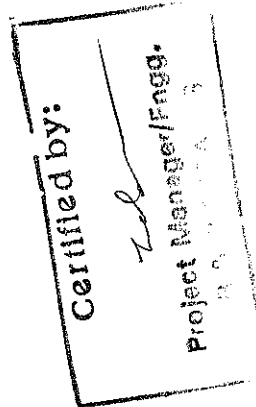
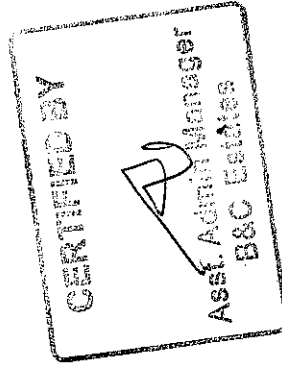
Certified by:

 Project Manager/Engg.
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Mohammed Nadeem									
1466	G.Raja Mouli	Mason	23-02-2015	9 Hrs 6 Min	1.00	375	375.00	Dept	Plumber
Totals : Records		1			1.00		375.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	23-02-2015	8 Hrs 55 Min	1.00	350	350.00	Dept	Electrician
1412	Basawanath	Male Helper	23-02-2015	8 Hrs 37 Min	1.00	250	250.00	On A/c	
1416	V.Shekar	Mason	23-02-2015	8 Hrs 25 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	23-02-2015	8 Hrs 34 Min	1.00	350	350.00	On A/c	
Totals : Records		4			4.00		1300.00		
Contractor : N.Krishna (Civil)									
1368	Ganesh.	Mason	23-02-2015	9 Hrs 30 Min	1.00	400	400.00	On A/c	Civil Work
1369	Dharma	Mason	23-02-2015	7 Hrs 44 Min	1.00	400	400.00	On A/c	Asst. Admin Manager
1370	Dharma Rao	Mason	23-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	SAO Estate
1386	Arjuna	Mason	23-02-2015	9 Hrs 11 Min	1.00	400	400.00	On A/c	Improper Swipe
1390	Krishna Civil.	Mason	23-02-2015	7 Hrs 30 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	23-02-2015	7 Hrs 30 Min	1.00	400	400.00	On A/c	
1394	Tilakamma	Female Helper	23-02-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1405	Chintu Civil	Female Helper	23-02-2015	9 Hrs 30 Min	1.00	200	200.00	On A/c	

CERTIFIED BY

 Asst. Admin Manager
 B & C ESTATES

CERTIFIED
 QUANTITY/QUALITY
 By  D.
 27/02/15
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1396	Kavitha Civil	Female Helper	23-02-2015	9 Hrs 29 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	23-02-2015	9 Hrs 12 Min	1.00	250	250.00	On A/c	
1420	Punyavathi	Female Helper	23-02-2015	7 Hrs 30 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	23-02-2015	9 Hrs 30 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	23-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1448	Rinki	Female Helper	23-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	23-02-2015	6 Hrs 42 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	23-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1490	Lakshmi	Female Helper	23-02-2015	8 Hrs 41 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	23-02-2015	9 Hrs 29 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	23-02-2015	6 Hrs 35 Min	1.00	400	400.00	On A/c	
1570	alitha ewk	Female Helper	23-02-2015	6 Hrs 35 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	23-02-2015	6 Hrs 35 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	23-02-2015	6 Hrs 35 Min	1.00	200	200.00	On A/c	
Totals : Records					22	18.00	5450.00		
Contractor : Radhakrishna (Gardner)									
1706	M.Rama	Others	23-02-2015	8 Hrs 41 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Gardaning staff
Totals : Records					1	1.00	0.00		
Contractor : S. Yadagiri Pai									
1574	Ravi.C	Mason	23-02-2015	5 Hrs 43 Min	0.50	350	175.00	Job Work	Work Name : Painters / Polishing
Totals : Records					1	0.50	175.00		



B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 21-02-2015 13:00:40 To : 21-02-2015 13:00:40

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : A.Ramulu - Carpenter									
1563Bijay	Mason		21-02-2015	0 Hrs 0 Min	0.00	350	0.00On A/c	Improper Swipe	
1564B.Bramhachary	Mason		21-02-2015	8 Hrs 26 Min	1.00	350	350.00On A/c		
Totals : Records		2			1.00		350.00		
Contractor : B.Raminaidu									
1549B.Raminaidu	Contractor		21-02-2015	10 Hrs 9 Min	1.25	0	0.00Job Work		
1550B.Pramod	Mason		21-02-2015	9 Hrs 59 Min	1.00	0	0.00Job Work		
Totals : Records		2			2.25		0.00		
Contractor : Crech Teacher (BNC)									
1705IG.Sandhya Rani (Crech)	Others		21-02-2015	7 Hrs 57 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records		1			1.00		0.00		
Contractor : G.Mannem									
1001G.Mannem	Contractor		21-02-2015	0 Hrs 0 Min	0.00	350	0.00On A/c	Improper Swipe	
1075ramji	Female Helper		21-02-2015	8 Hrs 53 Min	1.00	250	250.00Job Work		
1107Anjali	Female Helper		21-02-2015	8 Hrs 46 Min	1.00	250	250.00Job Work		
1108Rejeshwari	Female Helper		21-02-2015	8 Hrs 57 Min	1.00	250	250.00Job Work		
1110Matub	Male Helper		21-02-2015	11 Hrs 18 Min	1.50	300	450.00Job Work		
1187Shantaiah	Male Helper		21-02-2015	11 Hrs 21 Min	1.50	300	450.00On A/c		
1188Venkatesh Man	Male Helper		21-02-2015	11 Hrs 23 Min	1.50	300	450.00Job Work		
1230Anjamma	Female Helper		21-02-2015	8 Hrs 44 Min	1.00	250	250.00Dept		
1295Hamsa	Female Helper		21-02-2015	8 Hrs 46 Min	1.00	250	250.00Job Work		
1465D.Kondaiah	Male Helper		21-02-2015	9 Hrs 15 Min	1.00	300	300.00Dept		
1551Bhadramma	Female Helper		21-02-2015	8 Hrs 10 Min	1.00	250	250.00Job Work		
1561Suvaramma	Female Helper		21-02-2015	8 Hrs 46 Min	1.00	250	250.00Job Work		
Totals : Records		12			12.50		3400.00		
Contractor : Gopi									
17012P.Nirmala (Sweeper)	Others		21-02-2015	8 Hrs 26 Min	1.00	0	0.00Nil / By Vendor		
17039Maitesh office boy	Others		21-02-2015	10 Hrs 57 Min	1.25	0	0.00Nil / By Vendor		
Totals : Records		2			2.25		0.00		
Contractor : Holy Mery Institute of Tech									

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

CERTIFIED BY
[Signature]
 Asst. Admin Manager
 B & C ESTATES

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 QUANTITY/AUDACITY
 By *[Signature]* Dt. 29/02/15
 B & C ESTATES

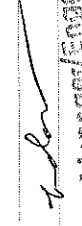
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
17064J	Santosh	Others	21-02-2015	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor	Improper Swipe	
Totals : Records		1			0.00		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	21-02-2015	9 Hrs 6 Min	1.00	250	250.00Job Work	Improper Swipe	
1290	Ganesh k	Male Helper	21-02-2015	9 Hrs 6 Min	1.00	250	250.00Job Work	Improper Swipe	
1337	Balaram	Male Helper	21-02-2015	0 Hrs 0 Min	0.00	250	0.00Job Work	Improper Swipe	
1338K	Krishna	Male Helper	21-02-2015	9 Hrs 6 Min	1.00	250	250.00Job Work	Improper Swipe	
1554	Srinu Hac	Male Helper	21-02-2015	8 Hrs 53 Min	1.00	250	250.00Job Work	Improper Swipe	
Totals : Records		5			4.00		1000.00		
Contractor : Kailash pande (civil)									
1228	Bishram	Mason	21-02-2015	8 Hrs 48 Min	1.00	400	400.00On A/c	Civil Work	
1229	Geetha	Female Helper	21-02-2015	0 Hrs 0 Min	0.00	200	0.00On A/c	Improper Swipe	
1362	Rinku Verma	Female Helper	21-02-2015	6 Hrs 49 Min	1.00	200	200.00On A/c		
1373	Ashok Civil	Male Helper	21-02-2015	9 Hrs 55 Min	1.00	250	250.00On A/c		
1375	Suresh Verma Civik	Mason	21-02-2015	6 Hrs 51 Min	1.00	400	400.00On A/c		
1401	Govardhan	Mason	21-02-2015	8 Hrs 40 Min	1.00	400	400.00On A/c		
1413	Naveena	Female Helper	21-02-2015	8 Hrs 40 Min	1.00	200	200.00On A/c		
1414	Lakhan	Male Helper	21-02-2015	6 Hrs 51 Min	1.00	250	250.00On A/c		
1418	Dinesh civ	Mason	21-02-2015	8 Hrs 38 Min	1.00	400	400.00On A/c		
1430	Mahesh Varma	Mason	21-02-2015	7 Hrs 42 Min	1.00	400	400.00On A/c		
1438	Rajashakar	Mason	21-02-2015	10 Hrs 1 Min	1.25	400	500.00On A/c		
1443	Suma	Female Helper	21-02-2015	7 Hrs 42 Min	1.00	200	200.00On A/c		
1449	Nareesh civ	Mason	21-02-2015	6 Hrs 51 Min	1.00	400	400.00On A/c		
1463	Anand	Male Helper	21-02-2015	0 Hrs 0 Min	0.00	250	0.00On A/c	Improper Swipe	
1473	Mayaram	Mason	21-02-2015	9 Hrs 55 Min	1.00	400	400.00On A/c		
1498	Mavakhan	Male Helper	21-02-2015	9 Hrs 55 Min	1.00	250	250.00On A/c		
1510	Mohan Kumar	Male Helper	21-02-2015	8 Hrs 43 Min	1.00	250	250.00On A/c		
1512	Durga Prasad Civ	Mason	21-02-2015	8 Hrs 43 Min	1.00	400	400.00On A/c		
1513	Roshan	Male Helper	21-02-2015	8 Hrs 40 Min	1.00	250	250.00On A/c		
1514	Johan Kumar Civ	Male Helper	21-02-2015	8 Hrs 43 Min	1.00	250	250.00On A/c		
1515	Sogeel Bai	Female Helper	21-02-2015	8 Hrs 40 Min	1.00	200	200.00Job Work		
1546	Punaram	Mason	21-02-2015	9 Hrs 38 Min	1.00	400	400.00On A/c		
1552	Das K.Yesu	Mason	21-02-2015	7 Hrs 18 Min	1.00	400	400.00On A/c		
1553	Kabitha	Female Helper	21-02-2015	7 Hrs 20 Min	1.00	200	200.00Job Work		
1560	Geeta	Female Helper	21-02-2015	0 Hrs 0 Min	0.00	200	0.00On A/c	Improper Swipe	
Totals : Records		25			22.25		7000.00		


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


CERTIFIED BY
[Signature]
Asst. Admin Manager
B&C Estates

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QUANTITY/QUALITY
 BY *[Signature]* Dt. 29/02/15
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1219	Marka Narsimhulu Goud (Welder)	Contractor	21-02-2015	6 Hrs 59 Min	1.00	400	400.00	On A/c	
Totals : Records		1			1.00		400.00		
Contractor : Mohammed Nadeem									
1349	Mahommed Nadeem	Mason	21-02-2015	8 Hrs 16 Min	1.00	375	375.00	On A/c	
1350	Samshu	Mason	21-02-2015	8 Hrs 13 Min	1.00	375	375.00	On A/c	
1466	G Raja Mouli	Mason	21-02-2015	8 Hrs 14 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	21-02-2015	8 Hrs 15 Min	1.00	375	375.00	Dept	
Totals : Records		4			4.00		1500.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chinlu	Mason	21-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Electrician
1412	Basawanath	Male Helper	21-02-2015	8 Hrs 30 Min	1.00	250	250.00	On A/c	Improper Swipe
1416	V. Shekar	Mason	21-02-2015	7 Hrs 56 Min	1.00	350	350.00	Dept	
1454	Nagaraju	Mason	21-02-2015	8 Hrs 33 Min	1.00	350	350.00	On A/c	
1562	V. Muthyam	Mason	21-02-2015	7 Hrs 58 Min	1.00	350	350.00	On A/c	
Totals : Records		5			4.00		1300.00		
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	21-02-2015	9 Hrs 20 Min	1.00	400	400.00	On A/c	
1369	Dharma	Mason	21-02-2015	9 Hrs 14 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	21-02-2015	-11 Hrs -14 Min	0.00	400	0.00	On A/c	Improper Swipe
1386	Aruna	Mason	21-02-2015	7 Hrs 49 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	21-02-2015	7 Hrs 50 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	21-02-2015	7 Hrs 50 Min	1.00	400	400.00	On A/c	
1394	Talakamma	Female Helper	21-02-2015	8 Hrs 53 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	21-02-2015	9 Hrs 20 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	21-02-2015	9 Hrs 9 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	21-02-2015	9 Hrs 26 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	21-02-2015	7 Hrs 50 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	21-02-2015	9 Hrs 19 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	21-02-2015	9 Hrs 25 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	21-02-2015	9 Hrs 26 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	21-02-2015	5 Hrs 57 Min	0.50	400	200.00	On A/c	
1484	Anasuya Bhai	Female Helper	21-02-2015	8 Hrs 48 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	21-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1490	Lakshmi	Female Helper	21-02-2015	8 Hrs 38 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	21-02-2015	9 Hrs 9 Min	1.00	400	400.00	On A/c	
Totals : Records		19			16.50		5050.00		


Certified by:

 Project Manager/Engg.
 R. A. S. S. S.


CERTIFIED

 Asst. Admin Manager
 B & C Estates


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 B & C Estates

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
17046	Rama	Others	21-02-2015	8 Hrs 25 Min	1.00	0	0.00Nil	By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : SP.Singh									
17045	Krishna.Security Guard	Others	21-02-2015	10 Hrs 7 Min	1.25	0	0.00Nil	By Vendor	
Totals : Records		1			1.25		0.00		

Work Name : Security staff

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 Asst. Admin Manager
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Certified by:

 Project Manager/Engg.
 B & C ESTATES

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 BY  D:
 29/02/15
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B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 20-02-2015 13:00:40 To : 20-02-2015 13:00:40


Contractor : All


23-02-2015


Pages : 1 Of 4

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : Crech Teacher (BNC)									
1705	G.Sandhya Rani (Crech)	Others	20-02-2015	7 Hrs 20 Min	1.00	0	0.00Nil / By Vendor	Misc	
Totals : Records 1									
Contractor : G.Mannem									
1001	G.Mannem	Contractor	20-02-2015	8 Hrs 23 Min	1.00	350	350.00On A/c	Excavation / Earth Work	Certified by: Project Manager/Engg. B & C ESTATES
1075	ramji	Female Helper	20-02-2015	8 Hrs 51 Min	1.00	250	250.00Job Work		
1107	Anjali	Female Helper	20-02-2015	8 Hrs 51 Min	1.00	250	250.00Dept		
1108	Rajeshwari	Female Helper	20-02-2015	8 Hrs 46 Min	1.00	250	250.00Job Work		
1110	Maibub	Male Helper	20-02-2015	0 Hrs 0 Min	0.00	300	0.00On A/c	Improper Swipe	
1187	Shantaiiah	Male Helper	20-02-2015	9 Hrs 10 Min	1.00	300	300.00On A/c		
1230	Anjamma	Female Helper	20-02-2015	8 Hrs 36 Min	1.00	250	250.00Job Work		
1232	Mannem	Male Helper	20-02-2015	0 Hrs 0 Min	0.00	300	0.00On A/c		
1295	Hamsa	Female Helper	20-02-2015	8 Hrs 48 Min	1.00	250	250.00Job Work		
1465	D.Kondaiiah	Male Helper	20-02-2015	8 Hrs 47 Min	1.00	300	300.00Dept		
1528	Balu	Male Helper	20-02-2015	0 Hrs 0 Min	0.00	300	0.00On A/c	Improper Swipe	
1551	Bhadramma	Female Helper	20-02-2015	0 Hrs 0 Min	0.00	250	0.00On A/c		
1561	Suvarnamma	Female Helper	20-02-2015	8 Hrs 51 Min	1.00	250	250.00Job Work		
Totals : Records 13									
Contractor : Gopi									
1701	2P.Nirmala (Sweeper)	Others	20-02-2015	8 Hrs 32 Min	1.00	0	0.00Nil / By Vendor	House keeping	Certified BY Asst. Admin Manager B & C Estates
1703	9Mahesh office boy	Others	20-02-2015	9 Hrs 32 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records 2									
Contractor : Holy Mery Institute of Tech									
1706	3B.Rakesh	Others	20-02-2015	3 Hrs 58 Min	0.50	0	0.00Nil / By Vendor	Misc	CHECKED QUANTITY/QUALITY By: [Signature] Dt: 23/02/15 B & C ESTATES
1706	4J.Santosh	Others	20-02-2015	3 Hrs 10 Min	0.50	0	0.00Nil / By Vendor		
1706	8T.Abhinay Venkatesh	Others	20-02-2015	3 Hrs 28 Min	0.50	0	0.00Nil / By Vendor		
Totals : Records 3									
Contractor : Janardhana prasad (tiles work)									
1557	Haripal	Mason	20-02-2015	6 Hrs 52 Min	1.00	475	475.00On A/c	Tiles	
Totals : Records 1									

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	20-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	Male Helper	20-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	
1337	Balaram	Male Helper	20-02-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
1338	K.Krishna	Male Helper	20-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	
1554	Srinu Hac	Male Helper	20-02-2015	9 Hrs 4 Min	1.00	250	250.00	Job Work	
Totals : Records							5	1000.00	
Contractor : Kailash pande (civil)									
1228	Bishram	Mason	20-02-2015	8 Hrs 59 Min	1.00	400	400.00	On A/c	Civil Work
1229	Geetha	Female Helper	20-02-2015	9 Hrs 1 Min	1.00	200	200.00	On A/c	
1362	Rinku Verma	Female Helper	20-02-2015	8 Hrs 53 Min	1.00	200	200.00	On A/c	
1373	Ashok Civil	Male Helper	20-02-2015	10 Hrs 19 Min	1.25	250	312.50	On A/c	
1375	Suresh Verma Civik	Mason	20-02-2015	8 Hrs 5 Min	1.00	400	400.00	On A/c	
1401	Govardhan	Mason	20-02-2015	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	20-02-2015	8 Hrs 49 Min	1.00	200	200.00	Job Work	
1414	Lakhan	Male Helper	20-02-2015	8 Hrs 5 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	20-02-2015	9 Hrs 3 Min	1.00	400	400.00	Job Work	
1430	Malish Varma	Mason	20-02-2015	8 Hrs 56 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	20-02-2015	10 Hrs 16 Min	1.25	400	500.00	On A/c	
1443	Suma	Female Helper	20-02-2015	8 Hrs 56 Min	1.00	200	200.00	Job Work	
1449	Naresh civ	Mason	20-02-2015	8 Hrs 5 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	20-02-2015	8 Hrs 57 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	20-02-2015	8 Hrs 58 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	20-02-2015	8 Hrs 57 Min	1.00	250	250.00	On A/c	
1510	Moitan Kumar	Male Helper	20-02-2015	8 Hrs 50 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	20-02-2015	8 Hrs 51 Min	1.00	400	400.00	Job Work	
1513	Roshan	Male Helper	20-02-2015	8 Hrs 53 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	20-02-2015	8 Hrs 51 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	20-02-2015	8 Hrs 49 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	20-02-2015	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1552	Das K.Yesu	Mason	20-02-2015	7 Hrs 1 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	20-02-2015	7 Hrs 2 Min	1.00	200	200.00	On A/c	
Totals : Records							24	7512.50	
Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	20-02-2015	7 Hrs 28 Min	1.00	400	400.00	On A/c	
Totals : Records							1	400.00	

Certified by:

 Project Manager/Engr.
 B.A. ESTIMATES

CERTIFIED BY

 Asst. Admin Manager
 B.A. ESTIMATES

CHECKED
 QUANTITY/QUALITY
 By  Dt. 29/02/15
 B.A. ESTIMATES

Contractor : Mohammed Narsim

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1349	Mahommed Nadeem	Mason	20-02-2015	8 Hrs 15 Min	1.00	375	375.00	On A/c	
1350	Samshu	Mason	20-02-2015	8 Hrs 0 Min	1.00	375	375.00	On A/c	
1466G	Raja Mouli	Mason	20-02-2015	8 Hrs 3 Min	1.00	375	375.00	On A/c	
1519A	Amzad Khan	Mason	20-02-2015	8 Hrs 6 Min	1.00	375	375.00	Dept	
Totals : Records		4			4.00		1500.00		
Contractor : N. Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	20-02-2015	6 Hrs 56 Min	1.00	350	350.00	Dept	
1415	Vishweshar	Mason	20-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1454	Nagaraju	Mason	20-02-2015	5 Hrs 40 Min	0.50	350	175.00	On A/c	
Totals : Records		3			1.50		525.00		
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	20-02-2015	9 Hrs 10 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	20-02-2015	7 Hrs 48 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	20-02-2015	8 Hrs 1 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	20-02-2015	8 Hrs 7 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	20-02-2015	8 Hrs 8 Min	1.00	400	400.00	On A/c	
1394	Tiakamma	Female Helper	20-02-2015	7 Hrs 40 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	20-02-2015	-9 Hrs -52 Min	0.00	200	0.00	On A/c	Improper Swipe.
1396	Kavitha Civil	Female Helper	20-02-2015	9 Hrs 0 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	20-02-2015	8 Hrs 51 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	20-02-2015	8 Hrs 8 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	20-02-2015	9 Hrs 10 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	20-02-2015	8 Hrs 1 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	20-02-2015	8 Hrs 1 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	20-02-2015	7 Hrs 27 Min	1.00	400	400.00	On A/c	
1484	Anasuya Bhai	Female Helper	20-02-2015	8 Hrs 59 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	20-02-2015	7 Hrs 48 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	20-02-2015	8 Hrs 25 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	20-02-2015	9 Hrs 0 Min	1.00	400	400.00	On A/c	
Totals : Records		18			17.00		5250.00		
Contractor : Radhakrishna (Gardner)									
17046	M. Rama	Others	20-02-2015	8 Hrs 30 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : Raja chary (Carpenters)									
1508	Srinivas Car	Mason	20-02-2015	9 Hrs 43 Min	1.00	350	350.00	On A/c	
Totals : Records		1			1.00		350.00		
Contractor : SD Sindh									

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

CERTIFIED BY
[Signature]
 Asst. Admin Member
 B & C ESTATES


QUANTITY/QUALITY
 BY *[Signature]* Dt. 29/02/15
 B & C ESTATES


Work Name : Gardening staff


Work Name : Carpenters

Work Name : Contractor/staff

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
17035	Venkatesh security	Others	20-02-2015	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor		
17045	Krishna Security Guard	Others	20-02-2015	11 Hrs 56 Min	1.50	0	0.00Nil / By Vendor		Improper Swipe
Totals : Records									2
Totals : Amount									1.50
Totals : Rate									0.00

Certified by:

 Project Manager/Engg.
 B & C ESTATES

GENERATED BY

 Assistant Project Manager
 B&C ESTATES

CHECKED
 QUANTITY/QUALITY
 BY 
 Dt. 29/02/15
 B & C ESTATES

MODI Properties

Inward Report - MRN

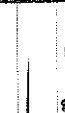
Company : B and C Estates
 Project : May Flower Grande


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From : 20-02-2015 To : 26-02-2015

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
			M/s Life style International (P) ltd.	5520 - Furniture - Side table - NA - Nos	2			27936	131410175	29-12-2014	
			M/s Life style International (P) ltd.	5518 - Furniture - Bed - NA - Nos	1			27936	131410175	29-12-2014	
			M/s Life style International (P) ltd.	5503 - Furniture - Dining Table - NA - nos	1			27936	131410175	29-12-2014	
			M/s Life style International (P) ltd.	5520 - Furniture - Side table - NA - Nos	2			27936	131410175	29-12-2014	
			M/s Life style International (P) ltd.	5518 - Furniture - Bed - NA - Nos	1			27936	131410175	29-12-2014	
			24 Mantra Technologies	3501 - Computers and Peripherals - Cat 5 - Network	100			28180	96	20-02-2015	
			Serene Coir and Foam Products	5523 - Furniture - Mattress - Other - Nos	1			28614	947	16-02-2015	
			Serene Coir and Foam Products	5523 - Furniture - Mattress - Other - Nos	1			28614	947	16-02-2015	
			Serene Coir and Foam Products	5523 - Furniture - Mattress - Other - Nos	1			28614	947	16-02-2015	
			Serene Coir and Foam Products	5523 - Furniture - Mattress - Other - Nos	1			28614	947	16-02-2015	
			Serene Coir and Foam Products	5523 - Furniture - Mattress - Other - Nos	1			28614	947	16-02-2015	
			Serene Coir and Foam Products	5523 - Furniture - Mattress - Other - Nos	1			28614	947	16-02-2015	
			Amar Deep	4081 - Consumables - Cloth - NA - mtrs	6.4			28659	59022	23-02-2015	
			Amar Deep	4081 - Consumables - Cloth - NA - mtrs	6.4			28659	59022	23-02-2015	
			S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6			28670	2466	17-02-2015	
12136	17-02-2015	17:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party		28670	2466	17-02-2015	AP2V9915
12157	20-02-2015	17:00	Premier Engineering Corporation	4547 - Electrical - other - Distribution Board - 3	7	Selva		28478	413494	20-02-2015	TS10UA0143

Certified by:

 Project Manager/Engg.
 B & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 B&C Estates

CHECKED
 QUANTITY/AUDIT
 Security 28670 2466
 Security 28670 2466
 Security 28478 413494

MODI Properties
Inward Report - MRN

Company : B and C Estates

Project : May Flower Grande

From : 20-02-2015 To : 26-02-2015

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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12158	20-02-2015	17:00	Premier Engineering Corporation	4547 - Electrical - other - Distribution Board - 3	7	Selva	Security	28053	1393	20-02-2015	TS10UA0143
12159	20-02-2015	17:00	Shree wire & wire nettings	2051 - Carpentry - hardware - Binding wire - 20	320	Selva	Security	28616	661	20-02-2015	TS10UA0143
12164	21-02-2015	15:30	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28601	2492	21-02-2015	AP29V9916
12166	21-02-2015	17:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28601	2494	21-02-2015	AP29V6097
12169	21-02-2015	18:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28601	2500	21-02-2015	AP29V9915
12170	21-02-2015	19:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28601	2503	21-02-2015	AP29V9916
12172	23-02-2015	16:30	Pratul Sanitary	7321 - Plumbing - sanitary - Washbasin - other - nos	1	Party	Security	28575	9013	23-02-2015	TS10UA0143
12173	23-02-2015	10:30	BVR Enterprises	6620 - Paints - Wall Paper - NA - Nos	1	Party	Security	28645	7641	23-02-2015	By Bike
12173	23-02-2015	10:30	BVR Enterprises	6620 - Paints - Wall Paper - NA - Nos	1	Party	Security	28645	7641	23-02-2015	By Bike
12173	23-02-2015	10:30	BVR Enterprises	6620 - Paints - Wall Paper - NA - Nos	1	Party	Security	28645	7641	23-02-2015	By Bike
12173	23-02-2015	10:30	BVR Enterprises	6620 - Paints - Wall Paper - NA - Nos	1	Party	Security	28645	7641	23-02-2015	By Bike
12180	23-02-2015	16:45	Sree Sai Sharanya Enterprises	1004 - Building material - Cement Solid Blocks - 4 In X 8	500	Party	Security	28494	150	23-02-2015	TS08UA0078
12191	25-02-2015	15:00	Sehgal Enterprises	4693 - Electrical - wires - Al. service wire - 6sq.mm - 3	300	Anil	Security	28679	1291	25-02-2015	TS10UA0143
12192	25-02-2015	15:00	Premier Engineering Corporation	4605 - Electrical - other - MCB - 6Amps - nos	4	Anil	Security	28682	1415	25-02-2015	TS10UA0143
12192	25-02-2015	15:00	Premier Engineering Corporation	4550 - Electrical - other - DP-Isolator - 40Amps - nos	1	Anil	Security	28682	1415	25-02-2015	TS10UA0143

Certified by:
[Signature]
Project Manager/Engg.
A. S. Party

CERTIFIED BY
[Signature]
Asst. Admin Manager
Anil

QUANTITY CHECKED
By *[Signature]* 25-02-2015
TS10UA0143
B & C ESTATES

MODI Properties

Inward Report - MRN

Company : B and C Estates


Project : May Flower Grande


From : 20-02-2015 To : 26-02-2015


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InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12192	25-02-2015	15:00	Premier Engineering Corporation	4573 - Electrical - other - FP - Isolator - 40Amps -	1	Anil	Security	28682	1415	25-02-2015	TS10UJA0143
12192	25-02-2015	15:00	Premier Engineering Corporation	4603 - Electrical - other - MCB - 10Amps - nos	4	Anil	Security	28682	1415	25-02-2015	TS10UJA0143
12193	25-02-2015	15:00	Premier Engineering Corporation	4700 - Electrical - wires - Cu-Multistand wire-90mtrs	3	Anil	Security	28678	1416	25-02-2015	TS10UJA0143
12193	25-02-2015	15:00	Premier Engineering Corporation	4701 - Electrical - wires - Cu-Multistand wire-90mtrs	1	Anil	Security	28678	1416	25-02-2015	TS10UJA0143
12193	25-02-2015	15:00	Premier Engineering Corporation	4700 - Electrical - wires - Cu-Multistand wire-90mtrs	2	Anil	Security	28678	1416	25-02-2015	TS10UJA0143
12193	25-02-2015	15:00	Premier Engineering Corporation	4700 - Electrical - wires - Cu-Multistand wire-90mtrs	1	Anil	Security	28678	1416	25-02-2015	TS10UJA0143
12193	25-02-2015	15:00	Premier Engineering Corporation	4701 - Electrical - wires - Cu-Multistand wire-90mtrs	1	Anil	Security	28678	1416	25-02-2015	TS10UJA0143
12194	25-02-2015	15:00	Rishi Agencies	4624 - Electrical - other - Modular Plate - 12 Way -	1	Anil	Security	28683	5988	25-02-2015	TS10UJA0143
12195	25-02-2015	15:00	Sathyavarapu Hardwares,	2088 - Carpentry - hardware - Door Closer - NA -	2	Anil	Security	28687	787	25-02-2015	TS10UJA0143
12196	25-02-2015	15:00	Praful Sanitary	7377 - Plumbing - CP - Sink Cook With Swivel Spout	1	Anil	Security	28676	9018	25-02-2015	TS10UJA0143
12196	25-02-2015	15:00	Praful Sanitary	7033 - Plumbing - CP - Pillar cock - NA - nos	1	Anil	Security	28676	9018	25-02-2015	TS10UJA0143

CERTIFIED

 Asst. Admin Manager
 B&C Estates

Certified by:

 Project Manager / In-charge
 B & C Estates

CHECKED
 QUANTITY/QUALITY
 By  Date 27/02/15
 B & C Estates

MODI Properties

Other Receipts - Inwards

From : 20-02-2015 To : 27-02-2015

27-02-2015 10:19:24

1 of 2

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
12153	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Empty cement bags	303863		TS10EB0275	Shiva	Security
12154	20-02-2015	0000 - Not known	6591 - Paints - Thinner - NA - ltrs	Local Purchase	1417		By Hand	Maresh	Security
12155	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Rubber watcher	36327		By Hand	Nadeem	Security
12156	20-02-2015	0000 - Not known	3531 - Computers and Peripherals - Laser Jet	Received from HO	13760		TS10UA0143	Seiva	Security
12160	20-02-2015	0000 - Not known	3501 - Computers and Peripherals - Cat 5 -	Local Purchase	70		By Bike	Bhaskar	Security
12161	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase PVC bend 50mm	2328		By Hand	Shiva	Security
12161	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Rubber watcher	36328		By Hand	Shiva	Security
12162	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase PVC Clamps	15421		By Hand	Nadeem	Security
12163	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Black cover	1423		By Hand	Ramakrishna	Security
12165	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase PVC clamp	15422		By Hand	Nadeem	Security
12167	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Hinges	1		By Auto	Ramulu	Security
12167	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Plywood 6mm 8x4	1		By Auto	Ramulu	Security
12167	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Plywood 18mm 8x4	1		By Auto	Ramulu	Security
12168	20-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase CC rings	32500		AP29V9915	Somesh	Security
12171	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Double tape	1		By Bike	Shiva	Security
12172	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase stamp	40		By Bike	Shiva	Security
12173	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Decorative wall papers	47641		By Bike	Party	Security
12174	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Brush	1428		By Hand	Yadagiri	Security
12174	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase wood Primer	1428		By Hand	Yadagiri	Security
12174	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase wall patty	1428		By Hand	Yadagiri	Security
12174	23-02-2015	0000 - Not known	6559 - Paints - Lappam patti - 3 In - nos	Local Purchase	1428		By Hand	Yadagiri	Security
12174	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Double tape	1428		By Hand	Yadagiri	Security
12174	23-02-2015	0000 - Not known	6596 - Paints - Turpentine Oil - NA - ltrs	Local Purchase	2428		By Hand	Yadagiri	Security
12175	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase Deco primer	1424		By Bike	Basappa	Security
12175	23-02-2015	0000 - Not known	6554 - Paints - Lappam - 25kgs - bags	Local Purchase	1424		By Bike	Basappa	Security
12176	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase screws	26229		By Hand	Ramakrishna	Security
12176	23-02-2015	0000 - Not known	0000 - Item Not known	Local Purchase screws	20329		By Hand	Ramakrishna	Security
12178	23-02-2015	0000 - Not known	0000 - Item Not known	Received from MPIPL HO Video conference camera	13250		TE10EB0275	Shiva	Security
12179	23-02-2015	0000 - Not known	0000 - Item Not known	Received from MPIPL HO outward gate pass	303761		TE10EB0275	Shiva	Security
12179	23-02-2015	0000 - Not known	0000 - Item Not known	Received from MPIPL HO Video conference camera	13250		TE10EB0275	Shiva	Security

Certified by: [Signature]
CERTIFIED BY [Signature]
 Project Manager/Exec.
 B&C Estates
 QUANTITY/QUALITY
 B & C ESTATES


MODI Properties


From : 20-02-2015 To : 27-02-2015


27-02-2015 10:19:24

Other Receipts - Inwards

Sl No	Date	Item	Quantity	Received from	Material	Shiva	Security
12179	23-02-2015	0000 - Item Not known	53761	Received from MPIPL book	HO Material shifting book	TE10EB0275	Security
12179	23-02-2015	0000 - Item Not known	303761	Received from MPIPL	HO brown cover	TE10EB0275	Security
12179	23-02-2015	0000 - Item Not known	53761	Received from MPIPL book	HO Material issue book	TE10EB0275	Security
12179	23-02-2015	0000 - Item Not known	13761	Received from MPIPL	HO Job work book	TE10EB0275	Security
12181	23-02-2015	0000 - Item Not known	3330	Local Purchase	HD Cable	By Hand	Ramakrishna
12182	24-02-2015	6591 - Paints - Thinner - NA - ltrs	1431	Local Purchase		By Hand	Yadagiri
12182	24-02-2015	0000 - Item Not known	1431	Local Purchase	Ace 8576	By Hand	Yadagiri
12183	24-02-2015	0000 - Item Not known	60331	Local Purchase	Rubber watcher	By Hand	Nadeem
12184	24-02-2015	0000 - Item Not known	13670	Received from	1/18 wire yellow	AP29BP0308	Ramakrishna
12184	24-02-2015	0000 - Item Not known	13670	Received from	1/18 wire black	AP29BP0308	Ramakrishna
12185	24-02-2015	0000 - Item Not known	1332	Local Purchase	fan rod	By Hand	Ramakrishna
12185	24-02-2015	0000 - Item Not known	1332	Local Purchase	fan clamp	By Hand	Ramakrishna
12187	25-02-2015	7515 - Stationery - other - Chalkpiece - NA -	7432	Local Purchase		By Hand	Nadeem
12188	25-02-2015	0000 - Item Not known	6333	Local Purchase	PVC pipe 3/4	By Hand	Ramakrishna
12189	25-02-2015	0000 - Item Not known	2434	Local Purchase	wall cutting blade	By Hand	Ramakrishna
12197	26-02-2015	0000 - Not known	3434	Local Purchase		By Hand	Ramakrishna
12199	26-02-2015	0000 - Not known	1	Local Purchase		By Hand	Mahesh
12200	26-02-2015	0000 - Not known	1436	Local Purchase	9x3.01 nos	By Hand	Rajashakar
12201	26-02-2015	0000 - Not known	153555	Kadalkia & Modi	Housing	TS10UA0143	Anil
12202	26-02-2015	0000 - Item Not known	611057	Local Purchase	Plates (Model flats)	AP13Y0388	Vijay Raj
12202	26-02-2015	0000 - Item Not known	211057	Local Purchase	cutlery (Model flats)	AP13Y0388	Vijay Raj
12202	26-02-2015	0000 - Item Not known	611057	Local Purchase	Plates (Model flats)	AP13Y0388	Vijay Raj
12203	26-02-2015	0000 - Item Not known	23345	Local Purchase	Froot Bowls (Model flats)	AP13Y0388	Vijay Raj
12204	26-02-2015	0000 - Item Not known	12	Local Purchase	plate mat (Model flats)	AP13Y0388	Vijay Raj
12204	26-02-2015	0000 - Item Not known	2	Local Purchase	Salt paper stand (Model flats)	AP13Y0388	Vijay Raj
12205	26-02-2015	0000 - Item Not known	36259	Local Purchase	Flower vase (Model flats)	AP13Y0388	Vijay Raj
12205	26-02-2015	0000 - Item Not known	186259	Local Purchase	Artificial fruit (Model flats)	AP13Y0388	Vijay Raj
12205	26-02-2015	0000 - Item Not known	36259	Local Purchase	Decorative flower (Model flats)	AP13Y0388	Vijay Raj

Certified by:

 Project Manager/Engg.
 S & C ESTATES

CERTIFIED BY

 Asst. Admin Manager
 S & C ESTATES

CHECKED
 QUANTITY/QUALITY
 By  26/02/15
 S & C ESTATES

Building Material Details

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

From : 20-02-2015 To : 26-02-2015

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11585	20-02-2015	21.14	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	40	AP24W9796	Party	Security	400.00
11586	21-02-2015	10.20	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	171	AP16TX2160	Party	Security	6615.00
11587	21-02-2015	10.49	Sri Bala Saraswathi Industries	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	33	AP11W4275	Party	Security	6300.00
11588	21-02-2015	14.38	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	41	AP24W9796	Party	Security	400.00
11589	21-02-2015	16.07	Sri Bala Saraswathi Industries	1008 - Building material - Metal aggregate - 20mm - cft	300.00	34	AP11W4275	Party	Security	5850.00
11590	22-02-2015	13.43	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	42	AP24W9796	Party	Security	400.00
11591	23-02-2015	10.03	Sri Bala Saraswathi Industries	1008 - Building material - Metal aggregate - 20mm - cft	300.00	42	AP11W4275	Party	Security	5850.00
11592	23-02-2015	10.14	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	172	AP16TX2160	Party	Security	6615.00
11593	23-02-2015	10.43	Sri Bala Saraswathi Industries	1035 - Building material - Robo sand - Coarse - NA - cft	290.00	43	AP10V1779	Party	Security	6090.00
11594	23-02-2015	14.12	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	43	AP24W9796	Party	Security	400.00
11595	23-02-2015	14.42	Sri Bala Saraswathi Industries	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	46	AP11W4275	Party	Security	6300.00
11596	24-02-2015	13.49	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	44	AP24W9796	Party	Security	400.00
11597	25-02-2015	13.26	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	45	AP24W9796	Party	Security	400.00
11598	25-02-2015	18.27	Sai lakshmi Enterprises	1014 - Building material - Red Soil - NA - cft	440.00	599	AP29W2873	Party	Security	7484.40

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

CERTIFIED BY
[Signature] 27/02/15
Asst. Admin Manager
B&C ESTATES




CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt. 27/02/15
B & C ESTATES

Hire Charges Details


Company : B and C Estates / Location : May Flower Grande
 From : 20-02-2015 To : 26-02-2015

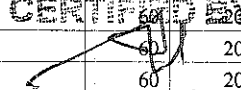
27-02-2015 10:19:24 1 Of 1

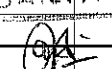
Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
11821	20-02-2015	9249	K.Krishna	Chipping machine (per hour)		09:34	13:09	Chipping of slab (0213)	JW 3.50	140.00	490.00
11822	20-02-2015	9250	K.Krishna	Chipping machine (per hour)		14:53	17:28	Chipping of slab (0217)	JW 2.50	140.00	350.00
11823	21-02-2015	9257	K.Krishna	Chipping machine (per hour)		09:39	13:09	Chipping of slab (0226)	JW 3.50	140.00	490.00
11824	21-02-2015	9258	Raminaidu	4" core in 4" to 6" Slab		10:24	17:16	Flat no 207 306 plumbing (0230)	JW 6.00	250.00	1500.00
11825	21-02-2015	9260	Raminaidu	5" core in 4" to 6" Slab		10:24	17:16	Flat No 306 401 402 plumbing holes (0236)	JW 10.00	275.00	2750.00
11826	21-02-2015	9261	K.Krishna	Chipping machine (per hour)		14:28	17:24	Chipping of slab (0249)	JW 3.15	140.00	441.00
11827	21-02-2015	9262	Raminaidu	Drilling machine		14:48	15:22	16mm Holes (0253)	JW 4.00	12.00	48.00
11828	21-02-2015	9263	Raminaidu	Drilling machine		14:48	15:22	18mm Holes (0253)	JW 4.00	12.00	48.00
11829	21-02-2015	9264	CH Bikshapathi	Tractor with tipper with labour	AAO2847	15:28	15:29	40mm Metal (0256)	1.00	250.00	250.00
11830	21-02-2015	9265	CH Bikshapathi	Tractor with tipper with labour	AAO2847	16:25	16:35	Morrum (0261)	JW 1.00	250.00	250.00
11831	23-02-2015	9268	Raminaidu	3" core in 4" to 6" Slab		10:11	17:50	Flat No 204 205 304-305-306-401-402 plumbing	JW 8.00	225.00	1800.00
11832	23-02-2015	9269	Raminaidu	4" core in 4" to 6" Slab		10:11	17:50	Flat No 307 401 plumbing holes (0289)	JW 8.00	250.00	2000.00
11833	23-02-2015	9270	Raminaidu	5" core in 4" to 6" Slab		10:11	17:50	Flat No 307 401 plumbing holes (0289)	JW 8.00	275.00	2200.00
11834	24-02-2015	9277	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:11	11:19	Cement (9924)	JW 1.00	250.00	250.00
11835	24-02-2015	9278	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:48	12:00	Morrum (9978)	JW 1.00	250.00	250.00
11836	24-02-2015	9279	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:27	12:36	Morrum (9980)	JW 1.00	250.00	250.00
11837	24-02-2015	9280	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:07	13:14	Debris (9982)	JW 1.00	250.00	250.00
11838	24-02-2015	9281	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	14:53	15:00	Morrum (9987)	JW 1.00	250.00	250.00
11839	25-02-2015	9291	K.Krishna	Chipping machine (per hour)		09:46	13:09	Chipping of Beam (9991) C Estates	JW 3.38	140.00	473.20
11840	25-02-2015	9292	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:31	10:37	Robo Sand (9993)	JW 1.00	250.00	250.00
11841	25-02-2015	9293	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:07	12:53	20mm Metal (9996)	JW 1.00	250.00	250.00
11842	25-02-2015	9294	Raminaidu	3" core in 4" to 6" Slab		11:26	17:00	Flat NO 403 404 405 406 Plumbing holes (9997)	JW 4.00	225.00	900.00
11843	25-02-2015	9295	Raminaidu	4" core in 4" to 6" Slab		11:26	17:00	Flat no 403 404 405 406 Plumbing holes (9997)	JW 12.00	250.00	3000.00
11844	25-02-2015	9296	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	14:31	14:38	Morrum (0006)	JW 1.00	250.00	250.00
11845	25-02-2015	9297	K.Krishna	Chipping machine (per hour)		14:36	17:27	Chipping of beam (0007)	JW 3.00	140.00	420.00
11846	25-02-2015	9298	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	14:58	15:03	Morrum (0010)	JW 1.00	250.00	250.00
11847	25-02-2015	9299	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:34	15:46	Robo Sand (0013)	JW 1.00	250.00	250.00
11848	25-02-2015	9300	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:36	16:45	Debris (0015)	JW 1.00	250.00	250.00
11849	25-02-2015	9301	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:32	17:51	Debris (0019)	JW 1.00	250.00	250.00
11850	26-02-2015	9313	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:29	10:41	Morrum (0026)	JW 1.00	250.00	250.00
11851	26-02-2015	9314	Sneha Latha	JCB	AP16BP5628	11:04	11:35	Excavation work (0030) BY	JW 0.50	800.00	400.00

Certified by:

Project Manager: Fngg.
 B & C ESTATES
CERTIFIED BY

Admin Manager
 B & C ESTATES
 QUANTIFIED BY

 B & C ESTATES

Company	BNC Estates							Occupied	49	
Project	Mayflower Grande							Vacant	62	
Discription	GMR Labour Quartors Rent Record							From date	20-02-2015	
Prepared by	V.Ravi							To date	26-02-2015	
Date	27-02-2015							Approved by	S.V.Subba Redd	
S.No	Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total	Grand Total
1	25	Ismail	A.Jyothi Babu	60	20	25	35	-	140	
2	33	Subhash	A.Jyothi Babu	60	20	25	-	-	105	
3	39	Subhash	A.Jyothi Babu	60	20	25	-	-	105	
4	40	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105	
5	41	Store	A.Jyothi Babu	60	20	-	-	-	80	
6	42	Store	A.Jyothi Babu	60	20	-	-	-	80	
7	57	Raju / Ranjith	A.Jyothi Babu	60	20	25	-	-	105	
										720
1	31	Sharath	Bikshapathi	60	20	25	-	-	105	
										105
1	60	Manyem	G.Mannem	60	20	25	-	-	105	
2	61	Manyem	G.Mannem	60	20	25	-	-	105	
										210
1	92	Balaram	K.Krishna	60	20	25	-	-	105	
2	93	G.Krishna	K.Krishna	60	20	25	-	-	105	
										210
1	2	Lakhan	Kailash Pandey	60	20	25	-	-	105	
2	3	Nandu	Kailash Pandey	60	20	25	-	-	105	
3	4	Bharat	Kailash Pandey	60	20	25	-	-	105	
4	5	Mankaran	Kailash Pandey	60	20	25	-	-	105	
5	6	Mohan Verma	Kailash Pandey	60	20	-	-	-	80	
6	7	Govardhan	Kailash Pandey	60	20	25	35	-	140	
7	8	Pawan	Kailash Pandey	60	20	25	-	30	135	
8	9	Bisharam	Kailash Pandey	60	20	25	-	-	105	
9	10	Ashok	Kailash Pandey	60	20	25	-	-	105	
10	11	Naresh	Kailash Pandey	60	20	25	-	-	105	
11	12	Sukalu	Kailash Pandey	60	20	25	-	-	105	
12	13	Mahesh	Kailash Pandey	60	20	25	-	-	105	
13	14	Dinesh/Amar	Kailash Pandey	60	20	25	-	-	105	
14	28	Anand	Kailash Pandey	60	20	25	-	-	105	
15	29	Mohan	Kailash Pandey	60	20	25	-	-	105	
16	37	Rajashekar	Kailash Pandey	60	20	25	-	30	135	
17	44	Basha	Kailash Pandey	60	20	25	-	-	105	
18	56	Dayaram	Kailash Pandey	60	20	-	-	-	80	
										1,935
1	22	Anand	N.Krishna	60	20	25	-	-	105	
2	23	Shekar	N.Krishna	60	20	25	-	-	105	
3	24	Chanti	N.Krishna	60	20	25	-	-	105	
4	26	Sahadev	N.Krishna	60	20	25	-	-	105	
5	27	Rambabu	N.Krishna	60	20	25	-	-	105	
6	43	Pradeep	N.Krishna	60	20	25	35	-	140	
7	45	Ganesh	N.Krishna	60	20	25	-	-	105	
8	46	Suresh	N.Krishna	60	20	25	-	-	105	
9	47	Shankar	N.Krishna	60	20	25	-	-	105	
10	48	Ravi	N.Krishna	60	20	25	35	-	140	
11	49	Chanti	N.Krishna	60	20	-	-	-	80	
12	50	krishna	N.Krishna	60	20	25	-	-	105	
13	51	Sunil	N.Krishna	60	20	25	-	-	105	
14	59	Munna	N.Krishna	60	20	25	35	30	170	
15			N.Krishna	60	20	25	-	-	105	
										1,685
1	1	Security	SP Singh							
1	34	Thirupathi	Thirupathi	60	20	25	-	-	105	
2	38	Thirupathi	Thirupathi	60	20	25	-	-	105	
3	73	Thirupathi	Thirupathi	60	20	25	-	-	105	
										315
Grand Total										5,180

Certified by:

Project Manager/Engg.

CERTIFIED BY

Asst. Admin-Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
 By  Dt. **27/02/15**
B & C ESTATES


Company	BNC Estates	Total Qtrs	111
Project	Mayflower Grande	Occupied	49
Discription	GMR Labour Quartors Rent Record	From date	20-02-2015
Prepared by	V.Ravi	To date	26-02-2015
Date	27-02-2015	Approved by	S.V.Subba Reddy

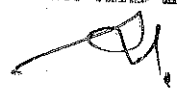
Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total
1	Security	SP Singh	-	-	-	-	-	-
2	Lakhan	Kailash Pandey	60	20	25	-	-	105
3	Nandu	Kailash Pandey	60	20	25	-	-	105
4	Bharat	Kailash Pandey	60	20	25	-	-	105
5	Mankaran	Kailash Pandey	60	20	25	-	-	105
6	Mohan Verma	Kailash Pandey	60	20	-	-	-	80
7	Govardhan	Kailash Pandey	60	20	25	35	-	140
8	Pawan	Kailash Pandey	60	20	25	-	30	135
9	Bisharam	Kailash Pandey	60	20	25	-	-	105
10	Ashok	Kailash Pandey	60	20	25	-	-	105
11	Naresh	Kailash Pandey	60	20	25	-	-	105
12	Sukalu	Kailash Pandey	60	20	25	-	-	105
13	Mahesh	Kailash Pandey	60	20	25	-	-	105
14	Dinesh/Amar	Kailash Pandey	60	20	25	-	-	105
15	Vacant	vacant	-	-	-	-	-	-
16	Vacant	vacant	-	-	-	-	-	-
17	Vacant	vacant	-	-	-	-	-	-
18	Vacant	vacant	-	-	-	-	-	-
19	Vacant	vacant	-	-	-	-	-	-
20	Vacant	vacant	-	-	-	-	-	-
21	Vacant	vacant	-	-	-	-	-	-
22	Anand	N.Krishna	60	20	25	-	-	105
23	Shekar	N.Krishna	60	20	25	-	-	105
24	Chanti	N.Krishna	60	20	25	-	-	105
25	Ismail	A.Jyothi Babu	60	20	25	35	-	140
26	Sahadev	N.Krishna	60	20	25	-	-	105
27	Rambabu	N.Krishna	60	20	25	-	-	105
28	Anand	Kailash Pandey	60	20	25	-	-	105
29	Mohan	Kailash Pandey	60	20	25	-	-	105
30	Vacant	vacant	-	-	-	-	-	-
31	Sharath	Bikshapathi	60	20	25	-	-	105
32	Vacant	vacant	-	-	-	-	-	-
33	Subhash	A.Jyothi Babu	60	20	25	-	-	105
34	Thirupathi	Thirupathi	60	20	25	-	-	105
35	Vacant	Vacant	-	-	-	-	-	-
36	Vacant	Vacant	-	-	-	-	-	-
37	Rajashekar	Kailash Pandey	60	20	25	-	30	135
38	Thirupathi	Thirupathi	60	20	25	-	-	105
39	Subhash	A.Jyothi Babu	60	20	25	-	-	105
40	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105
41	Store	A.Jyothi Babu	60	20	-	-	-	80
42	Store	A.Jyothi Babu	60	20	-	-	-	80
43	Pradeep	N.Krishna	60	20	25	35	-	140
44	Basha	Kailash Pandey	60	20	25	-	-	105
45	Ganesh	N.Krishna	60	20	25	-	-	105
46	Suresh	N.Krishna	60	20	25	-	-	105
47	Certified by:	N.Krishna	60	20	25	-	-	105
48	Ravi	N.Krishna	60	20	25	35	-	140
49	Chanti	N.Krishna	60	20	-	-	-	80
50	krishna	N.Krishna	60	20	25	-	-	105
51	Sunil	N.Krishna	60	20	25	-	-	105
52	Vacant	vacant	-	-	-	-	-	-
53	Vacant	vacant	-	-	-	-	-	-
54	Vacant	vacant	-	-	-	-	-	-
55	Vacant	vacant	-	-	-	-	-	-


Certified by:
 N. Krishna
 Asst. Adm. Manager
 B & C Estates

CHECKED
 QUANTITY QUALITY
 By: [Signature] Dt: 27/02/15
 B & C ESTATES

56	Dayaram	Kailash Pandey	60	20	-	-	-	80
57	Raju / Ranjith	A.Jyothi Babu	60	20	25	-	-	105
58	Vacant	vacant	-	-	-	-	-	-
59	Munna	N.Krishna	60	20	25	35	30	170
60	Manyem	G.Mannem	60	20	25	-	-	105
61	Manyem	G.Mannem	60	20	25	-	-	105
62	Vacant	vacant	-	-	-	-	-	-
63	Vacant	Vacant	-	-	-	-	-	-
64	Vacant	Vacant	-	-	-	-	-	-
65	Vacant	Vacant	-	-	-	-	-	-
66	Vacant	Vacant	-	-	-	-	-	-
67	Vacant	Vacant	-	-	-	-	-	-
68	Vacant	Vacant	-	-	-	-	-	-
69	Vacant	Vacant	-	-	-	-	-	-
70	Vacant	Vacant	-	-	-	-	-	-
71	Vacant	Vacant	-	-	-	-	-	-
72	Vacant	vacant	-	-	-	-	-	-
73	Thirupathi	Thirupathi	60	20	25	-	-	105
74	Ajith	N.Krishna	60	20	25	-	-	105
75	Vacant	Vacant	-	-	-	-	-	-
76	Vacant	Vacant	-	-	-	-	-	-
77	Vacant	Vacant	-	-	-	-	-	-
78	Vacant	Vacant	-	-	-	-	-	-
79	Vacant	Vacant	-	-	-	-	-	-
80	Vacant	Vacant	-	-	-	-	-	-
81	Vacant	Vacant	-	-	-	-	-	-
82	Vacant	Vacant	-	-	-	-	-	-
83	Vacant	Vacant	-	-	-	-	-	-
84	Vacant	Vacant	-	-	-	-	-	-
85	Vacant	Vacant	-	-	-	-	-	-
86	Vacant	Vacant	-	-	-	-	-	-
87	Vacant	Vacant	-	-	-	-	-	-
88	Vacant	Vacant	-	-	-	-	-	-
89	Vacant	Vacant	-	-	-	-	-	-
90	Vacant	Vacant	-	-	-	-	-	-
91	Vacant	Vacant	-	-	-	-	-	-
92	Balaram	K.Krishna	60	20	25	-	-	105
93	G.Krishna	K.Krishna	60	20	25	-	-	105
94	Vacant	vacant	-	-	-	-	-	-
95	Vacant	Vacant	-	-	-	-	-	-
96	Vacant	Vacant	-	-	-	-	-	-
97	Vacant	Vacant	-	-	-	-	-	-
98	Vacant	vacant	-	-	-	-	-	-
99	Vacant	Vacant	-	-	-	-	-	-
100	Vacant	Vacant	-	-	-	-	-	-
101	Vacant	Vacant	-	-	-	-	-	-
102	Vacant	Vacant	-	-	-	-	-	-
103	Vacant	Vacant	-	-	-	-	-	-
104	Vacant	Vacant	-	-	-	-	-	-
105	Vacant	Vacant	-	-	-	-	-	-
106	Vacant	Vacant	-	-	-	-	-	-
107	Vacant	Vacant	-	-	-	-	-	-
108	Vacant	Vacant	-	-	-	-	-	-
109	Vacant	Vacant	-	-	-	-	-	-
110	Vacant	Vacant	-	-	-	-	-	-
111	Vacant	Vacant	-	-	-	-	-	-
Grand Total								5,180

Certified by:

Project Manager/Engg.
B & C ESTATES

CERTIFIED BY

Asst. Admin Manager
B&C Estates

CHECKED
QUANTITY/QUALITY
By  Dt. **27/07/15**
B & C ESTATES

MFH - Attendance Payment Summary Report

From: 20/2/15

To: 26/2/15

Contractor Name *Anand Jyothi Babu (Water Proofing)*

Payment Type Job Work

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

Sum ✓ 1200

Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofing) (3 d

Sum ✓ 1200

Contractor Name *Mohammed Nadeem*

Payment Type Job Work

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

Sum ✓ 1500


Summary for 'Contractor Name' = Mohammed Nadeem (4 detail records)

Sum ✓ 1500

Grand Total 2700

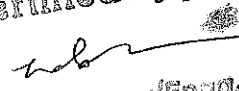
Certified by:


Project Manager/Engg.
B & C ESTATES

CERTIFIED BY

Asst. Admin Manager
B&C Estates

MFH - Attendance Value Detailed Report From Date: 20/2/15 To Date: 26/2/15

Contractor Name	Anand Jyothi Babu (Water Proofing)	
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' = Anand Jyothi Babu (Water Proofin	Sum	3
Contractor Name	Mohammed Nadeem	
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' = Mohammed Nadeem (3 detail recor	Sum	4
	Grand Total	7


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 Asst. Admin Manager
 B&C Estates

MFH - Detailed Attendance Report

From Date: 20-02-201 To Date: 26/2/15

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-02-2015	9:30	6091	Shubhash	AND	WTP	MA	400	18:00	1	C	Job Work	400
20-02-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	C	Job Work	375
20-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	C	Job Work	375
23-02-2015	9:30	6091	Shubhash	AND	WTP	MA	400	18:00	1	C	Job Work	400
23-02-2015	9:30	6092	Gagan	AND	WTP	MA	400	18:00	1	C	Job Work	400
23-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	C	Job Work	375
24-02-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375

Certified by:

 Project Manager/Engg:
 S & C ESTATES

CHIEF PROJECT

 Asst. Project Manager
 S & C ESTATES