

**Building Material Voucher**

Company Name : Bloomdale Owners Association

Project Name : Bloomdale

Supplier Name : V. Sudhakar Reddy Water Tanker

06-03-2015 10:33:40 AM

Pages : 1 of 2

Voucher No : 1041  
 From Date : 27-02-2015  
 To Date : 05-03-2015

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	VAT%	Gross
6125 - Building material - Water Tanker - NA - nos								
11595	27-02-2015	09.15	414	27.02.15	1.000	300.00	0.00	300.00
11596	27-02-2015	10.02	415	27.02.15	1.000	300.00	0.00	300.00
11597	27-02-2015	18.12	416	27.02.15	1.000	300.00	0.00	300.00
11598	28-02-2015	07.32	417	28.02.15	1.000	300.00	0.00	300.00
11599	28-02-2015	8.15	418	28.02.15	1.000	300.00	0.00	300.00
11600	28-02-2015	08.55	419	28.02.15	1.000	300.00	0.00	300.00
11601	28-02-2015	14.17	420	28.02.15	1.000	300.00	0.00	300.00
11602	28-02-2015	19.36	421	28.02.15	1.000	300.00	0.00	300.00
11603	28-02-2015	20.41	422	28.02.15	1.000	300.00	0.00	300.00
11604	01-03-2015	09:02	423	01.03.15	1.000	300.00	0.00	300.00
11605	01-03-2015	9.45	424	01.03.15	1.000	300.00	0.00	300.00
11606	01-03-2015	12.43	425	01.03.15	1.000	300.00	0.00	300.00
11607	01-03-2015	18.43	426	01.03.15	1.000	300.00	0.00	300.00
11608	01-03-2015	19.21	427	01.03.15	1.000	300.00	0.00	300.00
11609	02-03-2015	08.48	428	02.03.15	1.000	300.00	0.00	300.00
11610	02-03-2015	11.32	429	02.03.15	1.000	300.00	0.00	300.00
11611	02-03-2015	15.11	430	02.03.15	1.000	300.00	0.00	300.00
11612	02-03-2015	21.08	431	02.03.15	1.000	300.00	0.00	300.00
11613	02-03-2015	21.46	432	02.03.15	1.000	300.00	0.00	300.00
11614	03-03-2015	08.14	433	03.03.15	1.000	300.00	0.00	300.00
11615	03-03-2015	08.56	434	03.03.15	1.000	300.00	0.00	300.00
11616	03-03-2015	10.48	435	03.03.15	1.000	300.00	0.00	300.00
11617	04-03-2015	09.58	436	04.03.15	1.000	300.00	0.00	300.00
11618	04-03-2015	20.54	437	04.03.15	1.000	300.00	0.00	300.00
11619	04-03-2015	21.28	438	04.03.15	1.000	300.00	0.00	300.00
11620	05-03-2015	09.43	439	05.03.15	1.000	300.00	0.00	300.00
11621	05-03-2015	10.17	440	05.03.15	1.000	300.00	0.00	300.00
11622	05-03-2015	16.56	441	05.03.15	1.000	300.00	0.00	300.00
							28.000	300.00
<b>Building Material Total</b>								<b>8400.00</b>
								<b>8400.00</b>

Advice for Payment

**PARTICULARS**


Payment towards Building Material

Towards supply of water tankers 5000 ltrs (28 Nos @ 300) for site use.

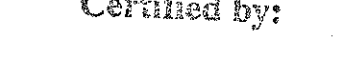
Amount

8400.00

Additional Payments :

Checked by :  
  
**ADMIN OFFICER**  
 Kadakia & Modi Housing

Project Manager

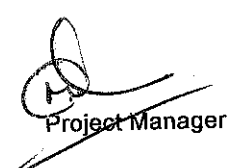
Certified by:  
  
**Asst. Project Manager**  
 Kadakia & Modi Housing

Accounts Manager

Managing Director

**Building Material Voucher**

	0.00
<b>Deductions :</b>	0.00
<b>Total</b>	<b>8400.00</b>
Rupees : Eight Thousand Four Hundred Only.	

  
Project Manager

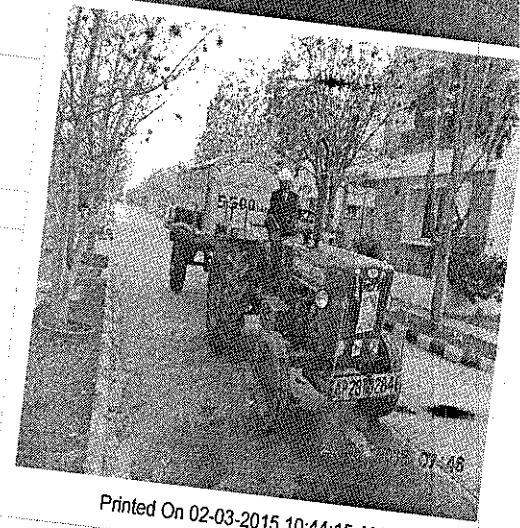
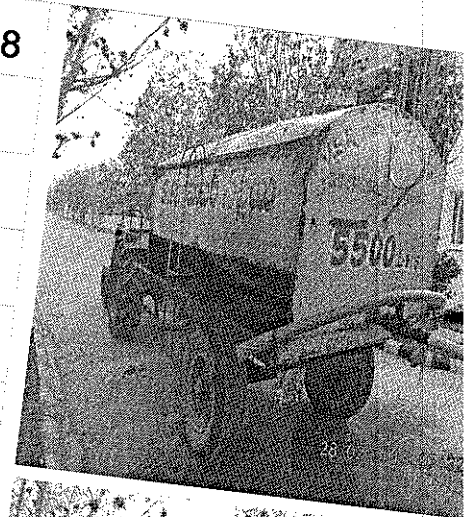
Accounts Manager

Managing Director

**Bloomdale Owners Association  
Bloomdale**

**11598**

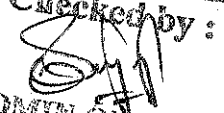
Recd Date / Time	23-02-2015 7:32:00	Veh No	AP 28TD 2846	Del by	3837	Recd by	Security
Way Bill No		Way Bill Date		Way Bill Book no		Way Bill Validity	
Qty	1.00*	Rate	300.00	VAT / Tax %	0.00	Value	300.00
DC No	417	DC Date	28.02.15	Bill No		Bill Date	
Item Name	6125 - Building material - Water Tanker - NA - nos						
Supplier Name	V. Sudhakar Reddy Water Tanker						
Remarks:-							




Rupees : Three Hundred Only.

Printed On 02-03-2015 10:44:15 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Qua: Quantity  
 By:   
 KAI 02/03/15  
 KADAKIA & MODI HOUSING



Flat No. 504, Block - A, Tirumala  
 VIII. & Mdl. Shamirpet, R.R. District

No. 417

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 ltr AP 287D 2806 Time - 7:32 G.No - 11598	01	-									
<table border="1"> <tr> <td colspan="2">CHECKED</td> </tr> <tr> <td>Quality</td> <td>Quantity</td> </tr> <tr> <td>By: <u>[Signature]</u></td> <td>DATE: <u>28/2/15</u></td> </tr> <tr> <td colspan="2">KADANA &amp; MCH HOUSING</td> </tr> </table>				CHECKED		Quality	Quantity	By: <u>[Signature]</u>	DATE: <u>28/2/15</u>	KADANA & MCH HOUSING		
CHECKED												
Quality	Quantity											
By: <u>[Signature]</u>	DATE: <u>28/2/15</u>											
KADANA & MCH HOUSING												
TOTAL												

Signature

**Bloomdale Owners Association  
Bloomdale**

Recd Date / Time	Veh No	Del by	*9838	11599
28-02-2015 8:15:00	AP 28TD 2846			
Way Bill No	Way Bill Date	Way Bill Book no	Party	Recd by
Qty	Rate	VAT / Tax %	Security	Way Bill Validity
1.00	300.00	0.00		
DC No	DC Date	Bill No	Value	Bill Date
418	28.02.15		300.00	



Printed On 02-03-2015 10:45:11 AM

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


Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

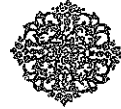
**CHECKED**  
Quality: \_\_\_\_\_ Quantity: \_\_\_\_\_  
By:   
KAD (Date: 02/3/15)  
& MODI HOUSING

CASH BILL

Cell : 9848031102  
9291316817



# V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **418**

28/2/15

Name

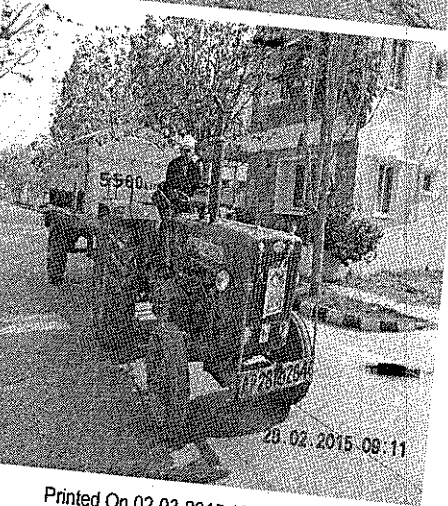
Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 Ltr 48.28 TO 28.48 Time - 08.15 9.00 - 11.59	01	-	-								
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CHECKED												
Quality	Quantity											
By: <u>Uj</u>	Dt: <u>28/2/15</u>											
KADAKA & MODI HOUSING												
			TOTAL									

Signature

**Bloomdale Owners Association  
Bloomdale**

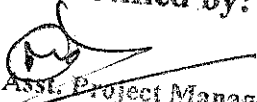
3839 11600

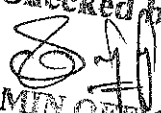


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
Recd Date / Time	Veh No	Del by	Party	Reed by	Security
28-02-2015 8:55:00	AP 28TD 2846				
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
419	28.02.15				
Item Name	6125 - Building material - Water Tanker - NA - nos				
Supplier Name	V. Sudhakar Reddy Water Tanker				
Remarks:-					

Rupees : Three Hundred Only.

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
BY: 	DT: 02/3/15
KADAKIA & MODI HOUSING	



WJMI BUILDERS  
 Flat No. 504, Block - A, Tirumala Developers,  
 Vill. & Mdl. Shamirpet, R.R. District - 500 078.

28/2/15

No. 419

Name Bloomdale Owners Association

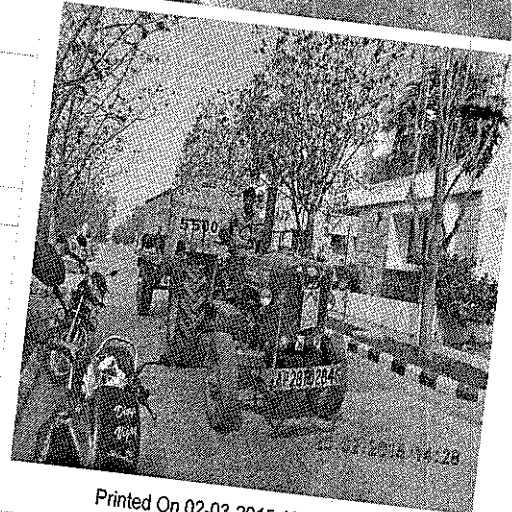
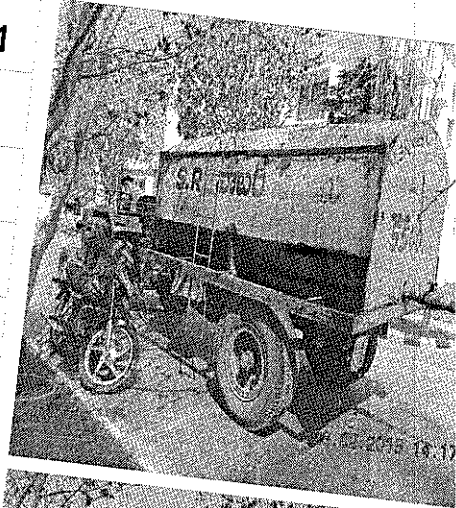
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	Water tank 5500 ltr AP 2870 28/2 Time - 08:55 G.M. - 11:00	01	-	-									
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CHECKED													
Quality	Quantity												
By:	DE: 28/2/15												
KADAKIA & MOD HOUSING													
TOTAL													

Signature



**Bloomdale Owners Association  
Bloomdale**

**11601**



Printed On 02-03-2015 10:46:39 AM

Recd Date / Time	Veh No	Del by	3840	11601
28-02-2015 14:17:00	AP 28TD 2846			
Way Bill No	Way Bill Date	Way Bill Book no	Party	Recd by
				Security
Qty	Rate	VAT / Tax %	Way Bill Validity	Value
1.00	300.00	0.00		300.00
DC No	DC Date	Bill No	Bill Date	
420	420			

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

Supplier Name  
V. Sudhakar Raddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadokia & Modi Housing

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	02/3/15
KADOKIA & MODI HOUSING	

Cell : 9848031102  
9291316817

**CASH BILL**



**V. SUDHAKAR REDDY  
WATER TANKER**



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **420**

Name Bloomdale Owners Association 28/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltr AP 28 TD 2806 Time - 14:15 G.No - 11601	01	-	
			TOTAL	

**CHECKED**

Quality	Quantity
By:	Dt: <u>28/2/15</u>
KADAKIA & MODI HOUSING	

Signature

**Bloomdale Owners Association  
Bloomdale**

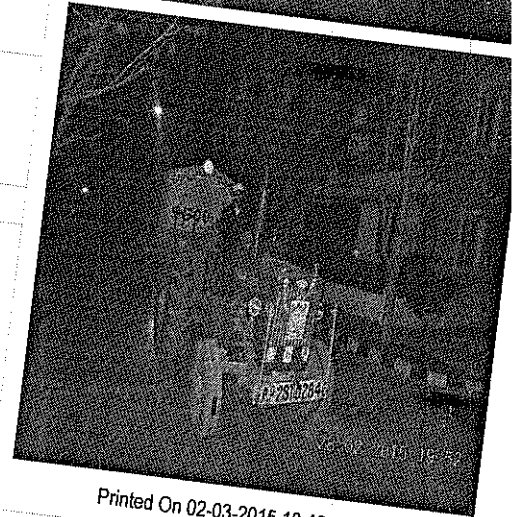
Recd Date / Time 28-02-2015	Veh No AP 28TD 2846	Del by	3841	<b>11602</b>
Way Bill No 19:36:00	Way Bill Date	Way Bill Book no	Party	Recd by
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Security	Way Bill Validity
DC No 421	DC Date 28.02.15	Bill No	Value 300.00	Bill Date

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

Supplier Name  
**V. Sudhakar Reddy Water Tanker**

Remarks:-

Rupees : Three Hundred Only.



Printed On 02-03-2015 10:46:51 AM

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	DR: 02/3/15
KADAKIA & MODI HOUSING	

Cell : 9848031102  
9291316817

CASH BILL



# V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **421**

Name

Bloomdale Owners Association

28/2/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltr AP28TD2802 Time - 19:36 9:00 - 11:02	01	-	-
<b>CHECKED</b>				
Quality	Quantity	By:	DD:	
		<u>[Signature]</u>	<u>28/2/15</u>	
KADAKIA & MOD HOUSING				
<b>TOTAL</b>				

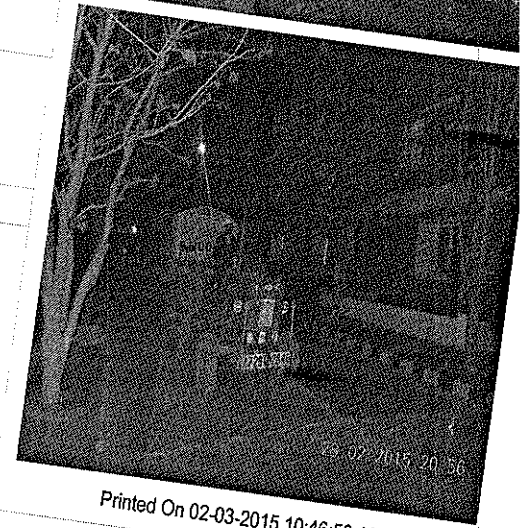
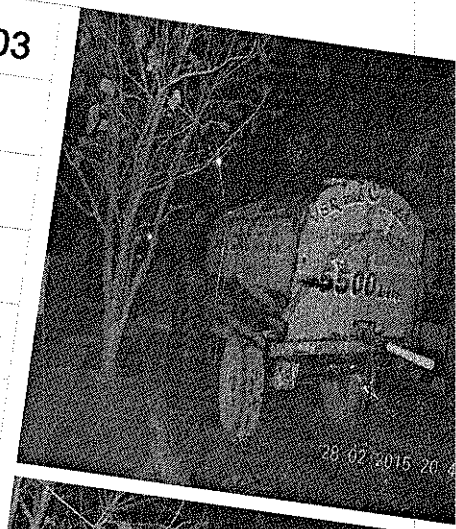
Signature

**Home Owners Association  
Bloomdale**

Recd Date / Time: 28-02-2015 20:41:00  
 Veh No: AP 28TD 2846  
 Del by: 3842  
 Recd by: 11603  
 Party: Security  
 Way Bill No: 422  
 Way Bill Date: 28.02.15  
 Way Bill Book no: 0.00  
 Way Bill Validity: 300.00  
 Qty: 1.00  
 Rate: 300.00  
 VAT / Tax %: 0.00  
 Value: 300.00  
 DC No: 422  
 DC Date: 28.02.15  
 Bill No:  
 Bill Date:

Item Name: 6125 - Building material - Water Tanker - NA - nos  
 Supplier Name: V. Sudhakar Reddy Water Tanker  
 Remarks:-


Rupees : Three Hundred Only.



Printed On 02-03-2015 10:46:59 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

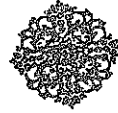
**CHECKED**  
 Quality: \_\_\_\_\_ Quantity: \_\_\_\_\_  
 By:  Date: 02/3/15  
 KADAKIA & MODI HOUSING

Cell : 9848031102  
9291316817

CASH BILL



**V. SUDHAKAR REDDY  
WATER TANKER**



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
VIII. & Mdl. Shamirpet, R.R. District - 500 078.

No. 422

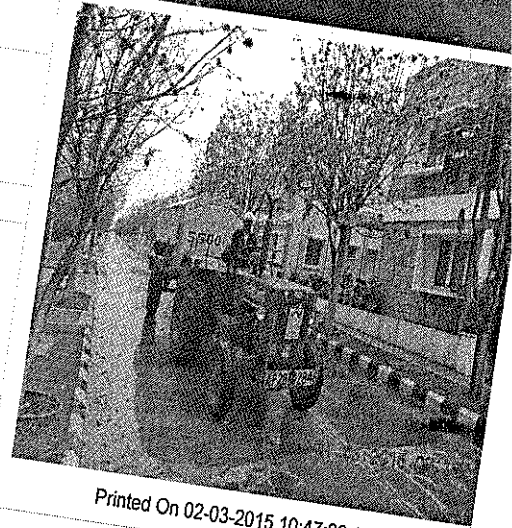
Name

28/2/15  
Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker	01	-	-

**Owners Association  
Bloomdale**

Recd Date / Time	01-03-2015 9:02:00	Veh No	AP 28TD 2846	Del by	3843	11604	
Way Bill No		Way Bill Date		Party	Recd by	Security	
Qty	1.00	Rate	300.00	Way Bill Book no	Way Bill Validity		
DC No	423	DC Date	01.03.15	VAT / Tax %	0.00	Value	
Item Name	6125 - Building material - Water Tanker - NA - nos					300.00	Bill Date
Supplier Name	V. Sudhakar Reddy Water Tanker						
Remarks:-							




Printed On 02-03-2015 10:47:09 AM

Rupees : Three Hundred Only.

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	DE 02/3/15
KADAKIA & MODI HOUSING	

Cell : 9848031102  
9291316817

CASH BILL



**V. SUDHAKAR REDDY**  
**WATER TANKER**



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 423

01/3/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water Tanker 5500 Lit AP 28 TO 2846 Time - 09:02 P.No - 11604	01	-	-
			TOTAL	

**CHECKED**  
Quality ✓ Quantity 01  
By: [Signature] Date: 01/3/15  
KADAKIA & MODI HOUSING

Signature



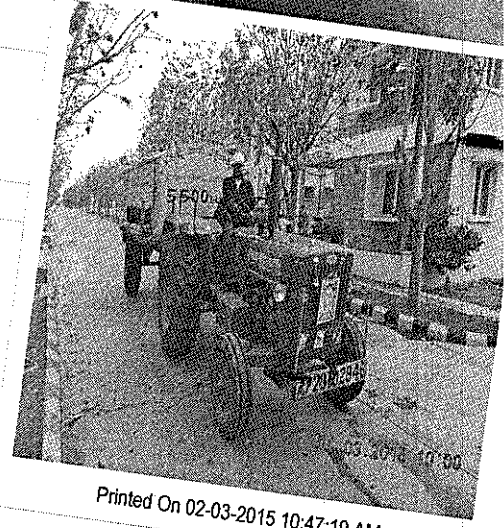
**Owners Association  
Bloomdale**

Recd Date / Time: 01-03-2015 9:45:00  
 Veh No: AP 28TD 2846  
 Del by: 3844  
 Party: 11605  
 Way Bill No: 3844  
 Way Bill Date: 01.03.15  
 Way Bill Book no: 11605  
 Security: 300.00  
 Way Bill Validity: 300.00  
 Qty: 1.00  
 Rate: 300.00  
 VAT / Tax %: 0.00  
 Value: 300.00  
 DC No: 424  
 DC Date: 01.03.15  
 Bill No: 300.00  
 Bill Date: 01.03.15

Item Name: 6125 - Building material - Water Tanker - NA - nos  
 Supplier Name: V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 02-03-2015 10:47:19 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By:	Dt: 02/3/15
KADAKIA & MODI HOUSING	

Cell : 9848031102  
9291316817

**CASH BILL**



**V. SUDHAKAR REDDY  
WATER TANKER**



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **424**

01/2/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltr AP 28 TD 28 LR Time - 09:45 G.No - 11605	01	-	-
			<b>TOTAL</b>	

**CHECKED**  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: [Signature] D 01/3/15  
KADAKA & MODI HOUSING

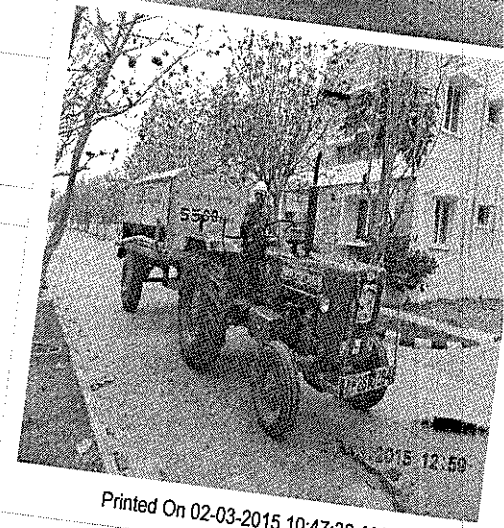
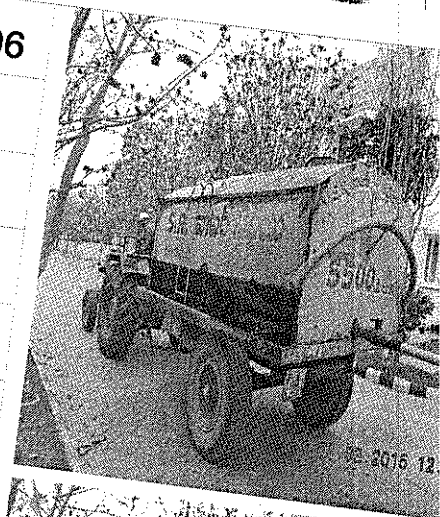
Signature

**Bloomdale**

Recd Date / Time: 01-03-2015 12:43:00  
 Veh No: AP 28TD 2846  
 Del by: 3845  
 Party: 11606  
 Recd by: Security  
 Way Bill No: 425  
 Way Bill Date: 01.03.15  
 Way Bill Book no: Bill No  
 VAT / Tax %: 0.00  
 Way Bill Validity: Value: 300.00  
 DC No: 1.00  
 Rate: 300.00  
 DC Date: 01.03.15  
 Bill Date: 01.03.15

Item Name: 6125 - Building material - Water Tanker - NA - nos  
 Supplier Name: V. Sudhakar Reddy Water Tanker

Remarks:-  
 Rupees : Three Hundred Only.



Printed On 02-03-2015 10:47:30 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By:	Dt: 02/03/15
KADAKIA & MODI HOUSING	

CASH BILL



# V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Md. Shamirpet, R.R. District - 500 078.

No. 425

Name

*Bloomdale Owners Association* *01/3/15*

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	<i>Water tanker 5500 ltr AP 28 ID 2846 Time - 12:43 Q.No - 11606</i>	<i>01</i>											
<table border="1"><tr><td colspan="2">CHECKED</td></tr><tr><td>Quality</td><td>Quantity</td></tr><tr><td>By: <i>[Signature]</i></td><td>on <i>01/3/15</i></td></tr><tr><td colspan="2">KADAKLA &amp; MOU HOUSING</td></tr></table>				CHECKED		Quality	Quantity	By: <i>[Signature]</i>	on <i>01/3/15</i>	KADAKLA & MOU HOUSING			
CHECKED													
Quality	Quantity												
By: <i>[Signature]</i>	on <i>01/3/15</i>												
KADAKLA & MOU HOUSING													
TOTAL													

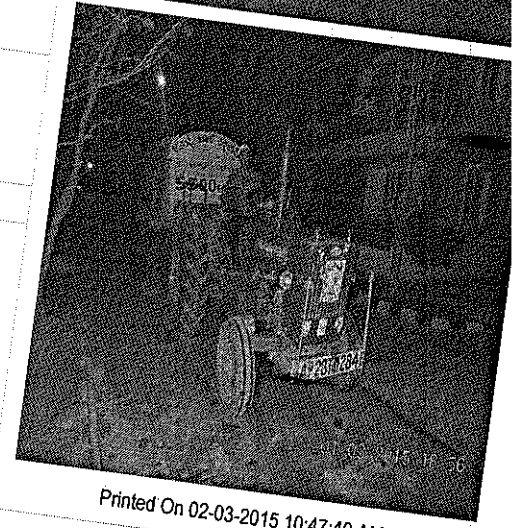
Signature

Home Owners Association  
**Bloomdale**

Recd Date / Time: 01-03-2015 18:43:00  
 Veh No: AP 28TD 2846  
 Del by: 3846  
 Recd by: 11607  
 Party: Security  
 Way Bill No: 426  
 Way Bill Date: 01.03.15  
 Way Bill Book no: 0.00  
 VAT / Tax %: 0.00  
 Way Bill Validity: 300.00  
 Qty: 1.00  
 Rate: 300.00  
 Value: 300.00  
 DC No: 426  
 DC Date: 01.03.15  
 Bill No: 300.00  
 Bill Date: 300.00

Item Name: 6125 - Building material - Water Tanker - NA - nos  
 Supplier Name: V. Sudhakar Reddy Water Tanker  
 Remarks:-


Rupees : Three Hundred Only.



Printed On 02-03-2015 10:47:40 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Quality: \_\_\_\_\_ Quantity: \_\_\_\_\_  
 By:  Dt: 02/03/15  
 KADAKIA & MODI HOUSING

CASH BILL

Cell : 9848031102  
9291316817



V. SUDHAKAR REDDY  
WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 426

01/3/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltr AP 28TD 2816 Time - 18:43 9.00 - 11607	01	-	-
			TOTAL	

CHECKED  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: *U* Date: 01/3/15  
KADAKA & MOD HOUSING

Signature

**Traders Association  
Bloomdale**

**11608**

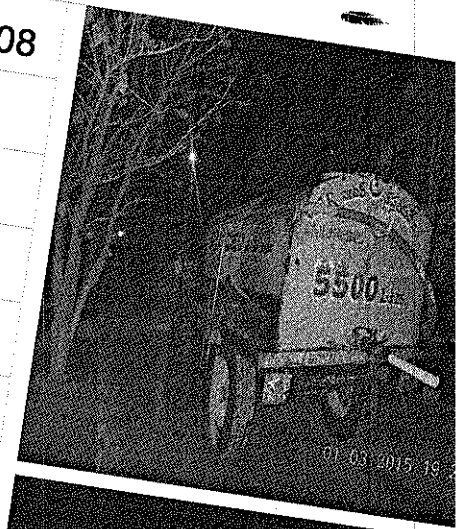
Recd Date / Time: 01-03-2015 19:21:00  
 Veh No: AP 28TD 2846  
 Del by: 3847  
 Party: Security  
 Way Bill No: 11608  
 Way Bill Date: 01-03-2015  
 Way Bill Book no: 3847  
 Recd by: Security  
 Way Bill Validity: 300.00

Qty: 1.00  
 Rate: 300.00  
 VAT / Tax %: 0.00  
 Value: 300.00  
 DC No: 427  
 DC Date: 01.03.15  
 Bill No: 3847  
 Bill Date: 01-03-2015

Item Name: 6125 - Building material - Water Tanker - NA - nos  
 Supplier Name: V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 02-03-2015 10:48:05 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

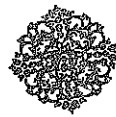
**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**  
 Quality: \_\_\_\_\_ Quantity: \_\_\_\_\_  
 By:   
 Dt: 02/3/15  
 KADAKIA & MODI HOUSING

CASH BILL



# V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No.

427

Name

*Blomdale Owners Association*

*01/3/15*

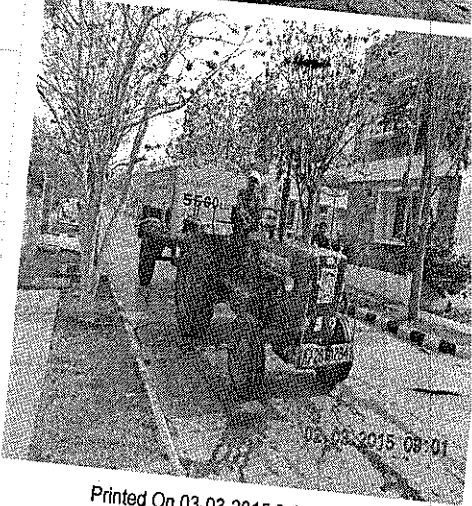
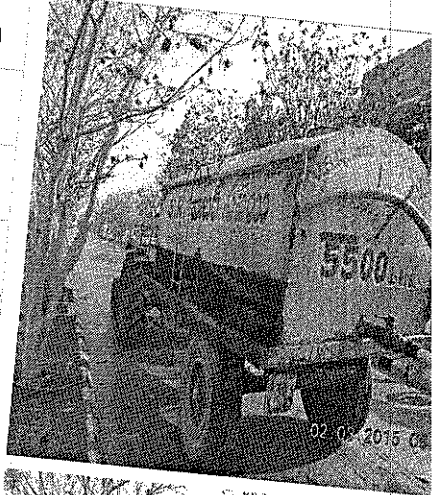
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	<i>Water tanker</i> <i>550 ltr</i> <i>AP 287D2814</i> <i>Time = 19:21</i> <i>9.10 - 11608</i>	<i>01</i>	-	-									
<table border="1"> <tr><td colspan="2">CHECKED</td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td>By: <i>U</i></td><td>D: <i>01/3/15</i></td></tr> <tr><td colspan="2">KADAKIA &amp; MODI HOUSING</td></tr> </table>				CHECKED		Quality	Quantity	By: <i>U</i>	D: <i>01/3/15</i>	KADAKIA & MODI HOUSING			
CHECKED													
Quality	Quantity												
By: <i>U</i>	D: <i>01/3/15</i>												
KADAKIA & MODI HOUSING													
TOTAL													

Signature



**Bloomdale Owners Association  
Bloomdale**

Recd Date / Time	Veh No	Del by	3850	<b>11609</b>
02-03-2015 8:48:00	AP 28TD 2846	Party	Recd by	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
428	02.03.15			



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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 03-03-2015 9:47:17 AM

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadakia & Modi Housing

**CHECKED**

Quantity	Quantity
By: <i>[Signature]</i>	Date: 03/3/15
KADAKIA & MODI HOUSING	

**CASH BILL**

Cell : 9848031102  
9291316817



**V. SUDHAKAR REDDY  
WATER TANKER**



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **428**

2/3/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 Ltr AP 28 TD 2846 Time - 08:48 G. No - 11609	01	-	-								
<table border="1"> <tr> <td colspan="2"><b>CHECKED</b></td> </tr> <tr> <td>Quality</td> <td>Quantity</td> </tr> <tr> <td>By: <u>VS</u></td> <td>DT: <u>2/3/15</u></td> </tr> <tr> <td colspan="2">KADAKIA &amp; MO... HOUSING</td> </tr> </table>		<b>CHECKED</b>		Quality	Quantity	By: <u>VS</u>	DT: <u>2/3/15</u>	KADAKIA & MO... HOUSING				
<b>CHECKED</b>												
Quality	Quantity											
By: <u>VS</u>	DT: <u>2/3/15</u>											
KADAKIA & MO... HOUSING												
			TOTAL									

Signature

**Bloomdale Owners Association**

**Bloomdale**

Recd Date / Time	Veh No	Del by	3851	11610
02-03-2015 11:32:00	AP 28TD 2846			
Way Bill No	Way Bill Date	Way Bill Book no	Party	Security
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
429	02.03.15			

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 03-03-2015 9:47:34 AM

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadokia & Modi Housing

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

**CHECKED**

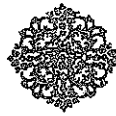
Quality	Quantity
By: <i>[Signature]</i>	Dt: 09/3/15
KADAKIA & MODI HOUSING	

CASH BILL

Cell : 9848031102  
9291316817



# V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 429

2/3/15

Name Bloomdale Owners Association

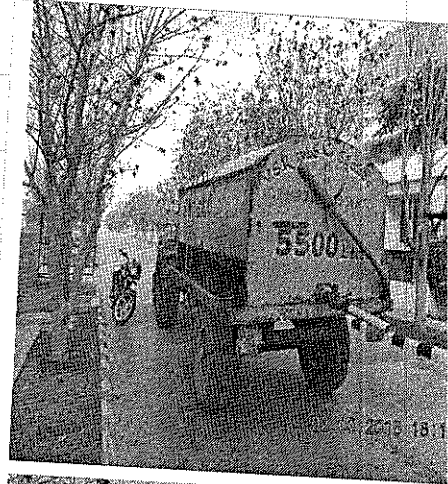
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltn AP 287D 2846 Time - 11:32 9.150 - 11610	01	-	-
<b>CHECKED</b>				
Quality		Quantity		
By: <u>[Signature]</u>		Dt: <u>2/3/15</u>		
KADAKA & MODI HOUSING				
			TOTAL	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3852 11611



Printed On 03-03-2015 9:47:43 AM

Recd Date, Time	Veh No	Del by	Party	Recd by
02-03-2015 15:11:00	AP 28TD 2846			
Way Bill No	Way Bill Date	Way Bill Book no	Security	Way Bill Validity
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
430	02.03.15			

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by :**  
*[Signature]*  
ADMIN OFFICER  
Kadakia & Modi Housing

**QUALITY CHECKED**  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: *[Signature]* 03/03/15  
KADAKIA & MODI HOUSING

CASH BILL

Cell : 9848031102  
9291316817



**V. SUDHAKAR REDDY**  
**WATER TANKER**



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **430**

2/9/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltn AP 28TD 2848 Time - 15.11 9.80 - 11611	01	-	-

**Bloomdale Owners Association**

**Bloomdale**

3853 **11612**

Recd Date / Time: 02-03-2015 21:08:00  
 Veh No: AP 28TD 2846  
 Del by: Party  
 Recd by: Security  
 Way Bill No: 431  
 Way Bill Date: 02.03.15  
 Way Bill Book no:  
 Way Bill Validity:

Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00

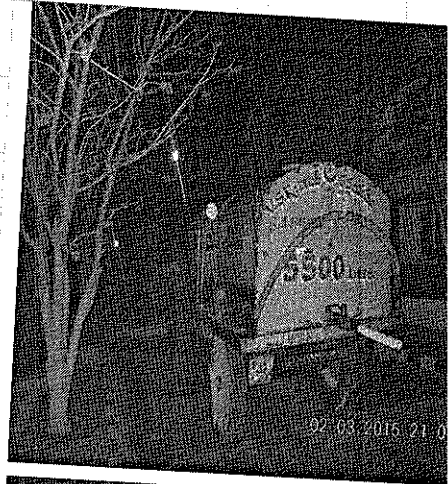
DC No: 431  
 DC Date: 02.03.15  
 Bill No:  
 Bill Date:

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

Supplier Name: V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 03-03-2015 9:47:53 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

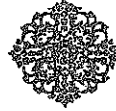
Quality	Quantity
By:	Dt: 03/03/15
KADAKIA & MODI HOUSING	

CASH BILL

Cell : 9848031102  
9291316817



# V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. **431**

2/3/15

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 550 Ltn AP 2870 2806 Time - 21'08 2.00 - 11612	01	-	-
<b>CHECKED</b>				
Quality		Quantity		
By: <u>VS</u>	DE: <u>2/3/15</u>			
KADAKIA & MOD		HOUSING		
			TOTAL	

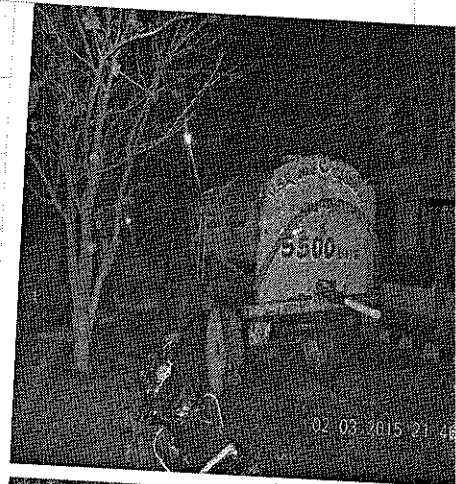
Signature



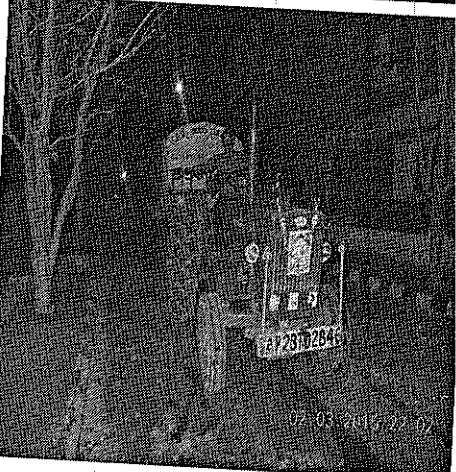
**Bloomdale Owners Association**

**Bloomdale**

3854 **11613**



Recd Date / Time	Veh No	Del by	Party	Recd by	Security
02-03-2015 21:46:00	AP 28TD 2846				
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
432	02.03.15				



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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 03-03-2015 9:48:03 AM

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadalkia & Modi Housing

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadalkia & Modi Housing

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	Dt: 03/3/15
KADAKIA & MODI HOUSING.	

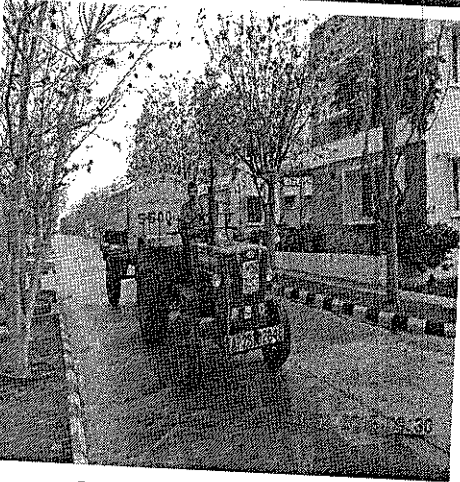
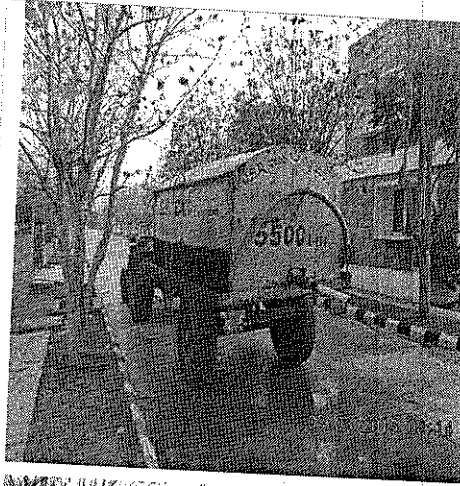
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	Water tanker 5500 Ltn AP 287D 2846 Time - 21.46 S.No - 11613	01	-	-								
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<b>CHECKED</b>												
Quality	Quantity											
By: <i>U</i>	Date: 2/2/18											
KADAKIA & MODI HOUSING												
TOTAL												

Signature

**Bloomdale Owners Association**

**Bloomdale**

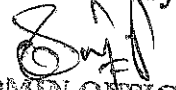
3861 11614




Printed On 04-03-2015 9:36:51 AM

Recd Date / Time	Veh No	Del by	Party	Recd by	Security
03-03-2015 8:14:00	AP 28TD 2846				
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty	Rate	VAT / Tax %		Value	
1.00	300.00	0.00		300.00	
DC No	DC Date	Bill No		Bill Date	
433	03.03.15				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	04/3/15
KADAKIA & MODI HOUSING	



CASH BILL

Cell : 9848031102  
9291316817

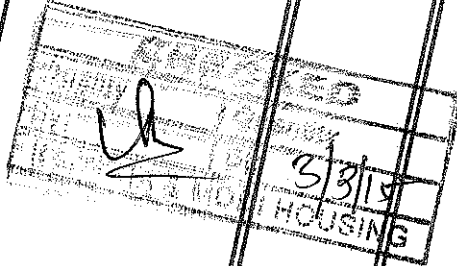
# V. SUDHAKAR REDDY WATER TANKER

Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdl. Shamirpet, R.R. District - 500 078.

No. 433

Name Bloomdale Owners Association 3/3/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltn AP 88 TD 2846 Time - 08:14 9:00 - 11:14	01	-	-
		TOTAL		

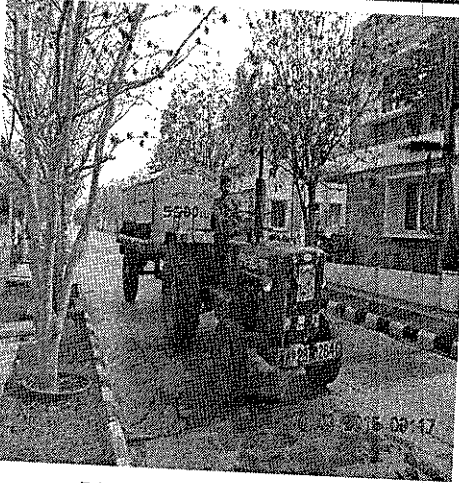


Signature

**Bloomdale Owners Association**

**Bloomdale**

3862 **11615**



Printed On 04-03-2015 9:37:09 AM

Recd Date / Time : 03-03-2015 8:56:00  
 Veh No : AP 28TD 2846  
 Del by : Party  
 Recd by : Security  
 Way Bill No :  
 Way Bill Date :  
 Way Bill Book no :  
 Way Bill Validity :

Qty : 1.00  
 Rate : 300.00  
 VAT / Tax % : 0.00  
 Value : 300.00  
 DC No : 434  
 DC Date : 03.03.15  
 Bill No :  
 Bill Date :

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

Supplier Name : V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By:	On: 04/03/15
KADAKIA & MODI HOUSING	

Name 1012

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water Tanker 5500 Litm AP 08 TD 2842 Time - 08:56 Guro - 11615	01	-	-
			TOTAL	

CHECKED  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: UB Date: 3/8/15  
KADAKA & MOH HOUSING

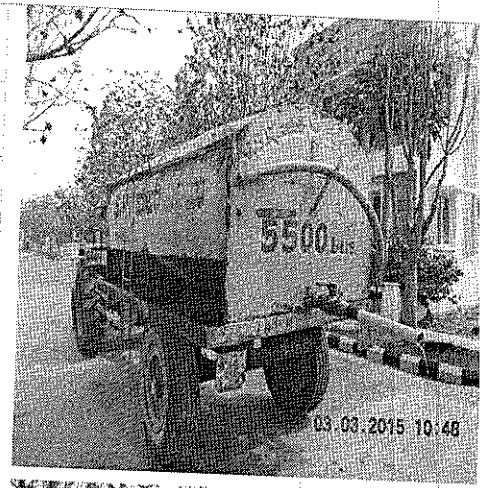
Signature

**Bloomdale Owners Association**

**Bloomdale**

3863 **11616**

Recd Date / Time	Veh No	Del by	Party	Recd by
03-03-2015 10:48:00	AP 28TD 2846		Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
435	03.03.15			

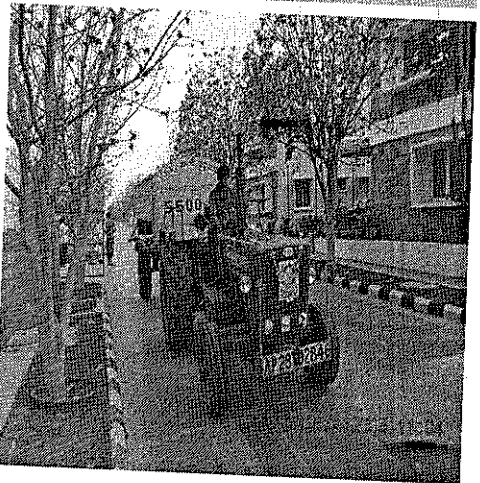


Item Name  
6125 - Building material - Water Tanker - NA - nos


Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.




Printed On 04-03-2015 9:37:30 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By: 	04/3/15
KADAKIA & MODI HOUSING	

No. 40-  
Name Bloomfield

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanks 5500 Ltr As per 28th 2846 Time - 10:48 9.00 - 11616	01	-	
TOTAL				

CHECKED  
Quantity  
Date: 9/9/15  
WJ  
NEERAJA S MOJI HOUSING

Signature

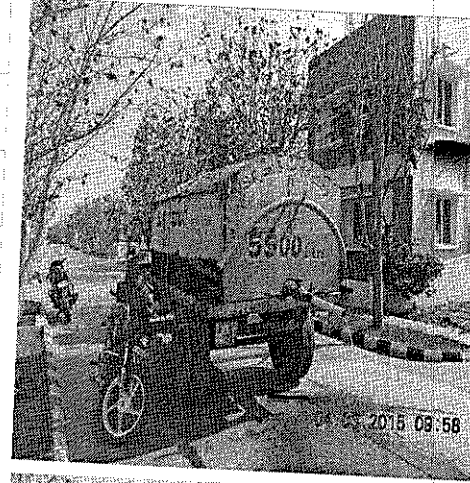


**Bloomdale Owners Association**

**Bloomdale**

3869 **11617**

Recd Date / Time 04-03-2015 9:58:00	Veh No AP 28TD 2846	Del by	Party	Recd by	Security
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty 1.00	Rate 300.00	VAT / Tax % 0.00		Value 300.00	
DC No 436	DC Date 04.03.15	Bill No		Bill Date	




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

Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.

Printed On 05-03-2015 1:47:01 PM

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by :**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

<b>CHECKED</b>	
Quality	Quantity
BY: 	DATE: 05/3/15
KADAKIA & MODI HOUSING	

S.No.

DESCRIPTION

water tanks  
5500 ltr  
AP 2870 2846  
Time - 09:58  
9.80-11617

01

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Date: 4/3/15
KAE MOD HOUSING	

TOTAL

Signature

**Bloomdale Owners Association**

**Bloomdale**

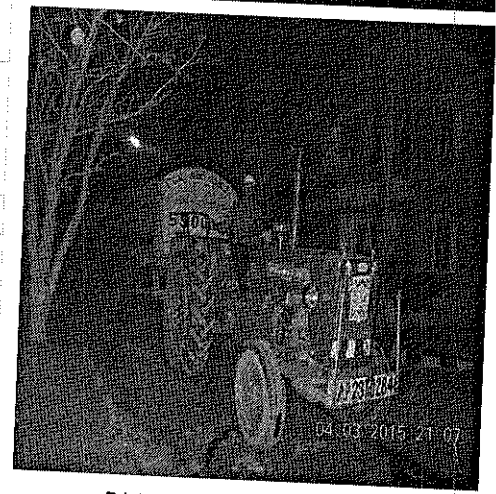
3870 **11618**

Recd Date / Time	Veh No	Del by	Party	Recd by	Security
04-03-2015 20:54:00	AP 28TD 2846				
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty	Rate	VAT / Tax %		Value	
1.00	300.00	0.00		300.00	
DC No	DC Date	Bill No		Bill Date	
437	04.03.15				

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-  
Rupees : Three Hundred Only.



Printed On 05-03-2015 1:47:12 PM

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadakia & Modi Housing

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	On: 05/03/15
KADAKIA & MODI HOUSING	



**V. SUDHAKAR REDDY**  
**WATER TANKER**

CASH BILL

Cell : 9848031102  
 9291316817



No. **437**

Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
 Vill. & Md. Shamirpet, R.R. District - 500 078.

Name Bloomdale Owners Association 4/3/15

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltn AP 887D 2802 Time - 20.54 9.150 - 11618	01		
<b>CHECKED</b>				
Quality	Quantity	By:	Dr:	
			4/3/15	
		MOD HOUSING		
		TOTAL		

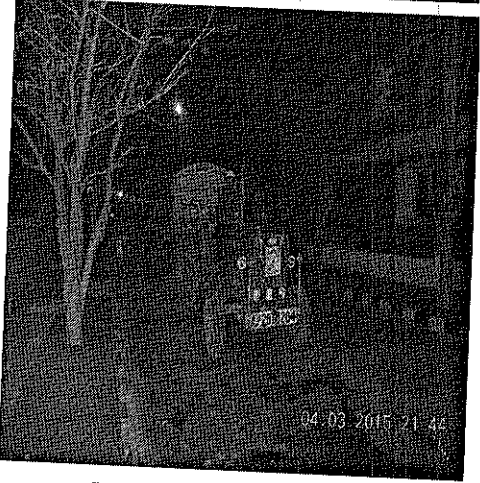
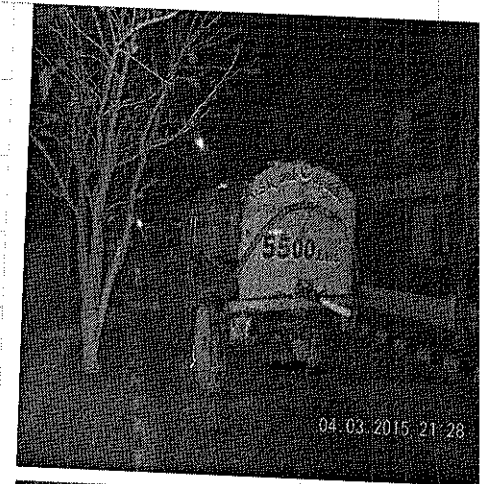
Signature

**Bloomdale Owners Association**

**Bloomdale**

3871 **11619**

Recd Date / Time 04-03-2015 21:28:00	Veh No AP 28TD 2846	Del by	Party	Recd by	Security
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty 1.00	Rate 300.00	VAT / Tax % 0.00		Value 300.00	
DC No 438	DC Date 04.03.15	Bill No		Bill Date	



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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Printed On 05-03-2015 1:47:25 PM

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadalka & Modi Housing

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadalka & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 05/3/15
KADAKIA & MODI HOUSING	

S.No.	DESCRIPTION	TRIPS	RATE	
	Water Tanker 550 Ltr AP 287D 2812 7.10.21.28 9.10.0 - 1169	01		
			TOTAL	

<b>CHECKED</b>	
Quality	Quantity
By: <i>[Signature]</i>	01/3/18
KADAKIA & MODI HOUSING	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3872 11620

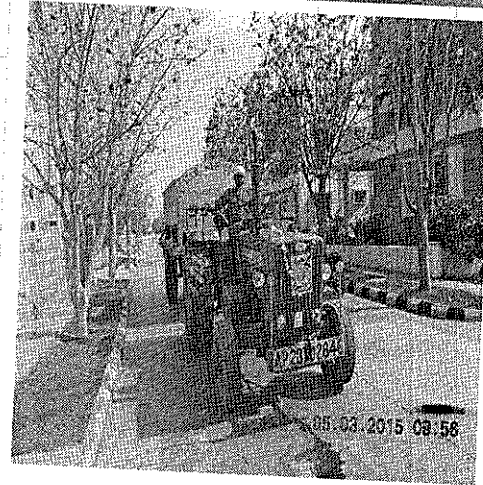
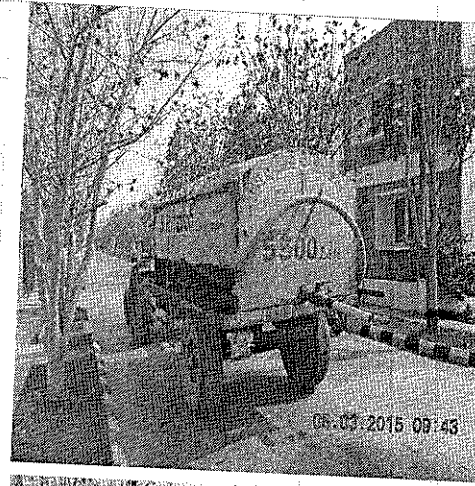
Recd Date / Time	Veh No	Del by	Party	Recd by	Security
05-03-2015 9:43:00	AP 28TD 2846				
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty	Rate	VAT / Tax %		Value	
1.00	300.00	0.00		300.00	
DC No	DC Date	Bill No		Bill Date	
439	05.03.15				

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

Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

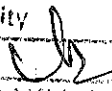
Rupees : Three Hundred Only.



Printed On 06-03-2015 10:05:44 AM

**Certified by:**  
  
Asst. Project Manager  
Kadokia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadokia & Modi Housing

<b>CHECKED</b>	
Quality	Quantity
By: 	DL: 06/03/15
KADAKIA & MODI HOUSING	

**Bloomdale Owners Association**

**Bloomdale**

3873 11621



Printed On 06-03-2015 10:05:57 AM

Recd Date / Time	Veh No	Del by	Party	Recd by
05-03-2015 10:17:00	AP 28TD 2846			
Way Bill No	Way Bill Date	Way Bill Book no	Security	Way Bill Validity

Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
440	05.03.15		


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


Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

**Certified by:**  
  
Asst. Project Manager  
Kadakia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dr: 06/3/15
KADAKIA & MODI HOUSING	



Flat No. 504, Block - A, Tirumala - 515113  
 VIII. & Md. Shamirpet, R.R. District - 500 011

No. **440** *Bloomdale Owners Association*

Name \_\_\_\_\_

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltn AP 28 TD 2846 Time - 10:15 P.No - 11621	01	-	-
			TOTAL	

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	DATE: 5/3/13
KADANKA & MODI HOUSING	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3874 11622

Recd Date / Time	Veh No	Del by	Party	Recd by
05-03-2015 16:56:00	AP 28TD 2846		Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	

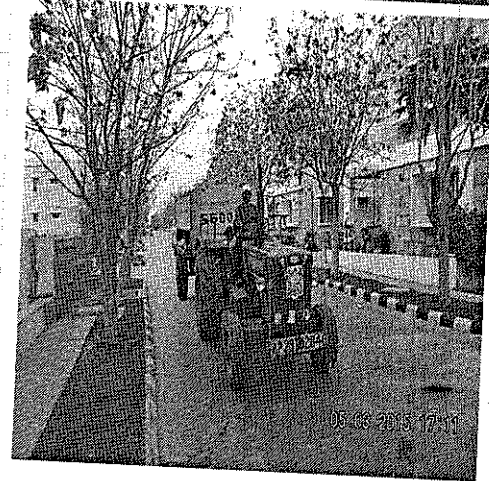
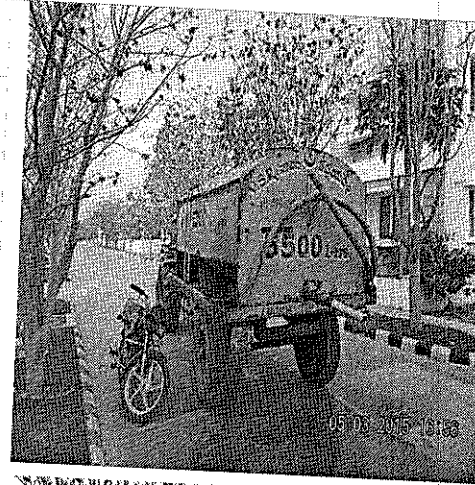
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
441	05.03.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 06-03-2015 10:06:09 AM

**Certified by:**  
*[Signature]*  
Asst. Project Manager  
Kadokia & Modi Housing

**Checked by:**  
*[Signature]*  
ADMIN OFFICER  
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Date: 06/3/15
KADAKIA & MODI HOUSING	



**Y. SUDHAKAR REDDY**  
**WATER TANKER**  
Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Md. Shamirpet, R.R. District - 500 078.

No. **441**

Name

5/3/15  
*Bloomdale Owners Association*


S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	<i>Water tanker</i> <i>5500 ltr</i> <i>AP 287D 8896</i> <i>Time - 16:53</i> <i>g. No - 11622</i>	<i>01</i>											
<table border="1"><tr><td colspan="2"><b>CHECKED</b></td></tr><tr><td>Quality</td><td>Quantity</td></tr><tr><td>By: <i>[Signature]</i></td><td>On: <i>5/3/15</i></td></tr><tr><td colspan="2">KADAPA &amp; MOD HOUSING</td></tr></table>				<b>CHECKED</b>		Quality	Quantity	By: <i>[Signature]</i>	On: <i>5/3/15</i>	KADAPA & MOD HOUSING			
<b>CHECKED</b>													
Quality	Quantity												
By: <i>[Signature]</i>	On: <i>5/3/15</i>												
KADAPA & MOD HOUSING													
<b>TOTAL</b>													

Signature

Kadokia Modi Housing  
 Bloomdale from  
 27.02.15 to 05.03.15


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	5	Ishaq	Mannem	60.00	20.00		25.00	-	105.00	
2	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
3	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
Grand Total										325.00
Grand Total										325.00
	<b>S.No</b>	<b>Contractor Name</b>		<b>Amount</b>						
	1	Mannem	Earth Work	325.00						

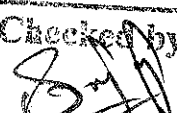
Certified by:  
  
 Asst. Project Manager  
 Kadokia & Modi Housing

Checked by:  
  
 ADMIN OFFICER  
 Kadokia & Modi Housing


Kadakia Modi Housing  
Bloomdale from  
27.02.15 to 05.03.15

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Vacant	Vacant	-	-	-	-	-	-
4	4	Vacant	Vacant	-	-	-	-	-	-
5	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00
6	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	-
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Store Room	-	-	-	-	-	-
<b>Grand Total</b>									<b>325.00</b>

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**CHECKED**

Quality	Quantity
By: 	DE: 06/3/15
KADAKIA & MODI HOUSING	

# Hire Charges Payment Report

Company : B and C Estates / Location : May Flower Grande  
 From : 27-02-2015 To : 05-03-2015

06-03-2015 12:39:04

1 Of 1

CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
28-02-2015	11861	Tractor with tipper with labour				
28-02-2015	11862	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
28-02-2015	11863	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
28-02-2015	11864	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
02-03-2015	11865	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
02-03-2015	11866	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
02-03-2015	11867	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
02-03-2015	11868	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
03-03-2015	11871	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
03-03-2015	11872	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
03-03-2015	11873	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
03-03-2015	11874	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
04-03-2015	11878	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
04-03-2015	11879	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
04-03-2015	11880	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
04-03-2015	11881	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
05-03-2015	11883	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
05-03-2015	11884	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
05-03-2015	11885	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
05-03-2015	11886	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
<b>Total Transactions</b>	20		AP24C6152	1.00	250.00	250.00
					<b>Total Amount</b>	5000.00

K.Krishna						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
27-02-2015	11852	Chipping machine (per hour)				
27-02-2015	11855	Chipping machine (per hour)		3.00	140.00	420.00
28-02-2015	11856	Chipping machine (per hour)		3.00	140.00	420.00
05-03-2015	11882	Chipping machine (per hour)		4.00	140.00	560.00
<b>Total Transactions</b>	4			6.00	140.00	840.00
					<b>Total Amount</b>	2240.00

Raminaidu						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
27-02-2015	11853	3" core in 4" to 6" Slab				
27-02-2015	11854	3" core in 4" to 6" Slab		1.00	10.00	10.00
28-02-2015	11857	5" core in 4" to 6" Slab		11.00	10.00	110.00
28-02-2015	11858	4" core in 6" beam		4.00	275.00	1100.00
28-02-2015	11859	5" core in 6" beam		3.00	300.00	900.00
03-03-2015	11869	4" core in 6" beam		1.00	325.00	325.00
03-03-2015	11870	5" core in 6" beam		6.00	300.00	1800.00
04-03-2015	11875	4" core in 6" beam		1.00	325.00	325.00
04-03-2015	11876	5" core in 6" beam		8.00	300.00	2400.00
04-03-2015	11877	5" core in 4" to 6" Slab		3.00	325.00	975.00
<b>Total Transactions</b>	10			2.00	275.00	550.00
					<b>Total Amount</b>	8495.00

Certified by:

*[Signature]*

Project Manager/Engg.  
B & C ESTATES

RMS work  
\$ 800/-  
[Signature]

Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
28-02-2015	11860	JCB				
<b>Total Transactions</b>	1		AP29AM5304	1.37	800.00	1092.80
					<b>Total Amount</b>	1092.80

CERTIFIED BY

*[Signature]*

Asst. Manager  
B & C Estates

MFH - Attendance Payment Summary Report

From: 27/2/15

To: 5/3/15

*Contractor Name* B.Bassappa (Painter)

**Payment Type** Job Work

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

Summary for 'Contractor Name' = B.Bassappa (Painter) (4 detail records)

Sum

1150

Sum

1150

*Contractor Name* Mohammed Nadeem

**Payment Type** Job Work

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

Summary for 'Contractor Name' = Mohammed Nadeem (4 detail records)

Sum

1500

Sum

1500

Grand Total

2650



6/9/15

MFH - Detailed Attendance Report

From Date: 02-03-2015 To Date: 5/3/15

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-03-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00				
02-03-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	C	Job Work	375
03-03-2015	9:30	6041	Raju	BSP	PAI	MA	350	18:00	1	C	Job Work	375
03-03-2015	9:30	6065	Venkat	BSP	PAI	MH	225	18:00	1	B	Job Work	350
03-03-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	B	Job Work	225
03-03-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	B	Job Work	375
04-03-2015	9:30	6041	Raju	BSP	PAI	MA	350	18:00	1	B	Job Work	375
04-03-2015	9:30	6065	Venkat	BSP	PAI	MH	225	18:00	1	B	Job Work	350
									1	B	Job Work	225

*[Handwritten signature]*

*[Handwritten signature]*  
08/0/15



MFH - Attendance Value Detailed Report

From Date: 27/2/15 To Date: 5/3/15

Contractor Name	B.Bassappa (Painter)		
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = B.Bassappa (Painter) (4 detail reco		Sum	4
Contractor Name	Mohammed Nadeem		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = Mohammed Nadeem (2 detail recor		Sum	4
		Grand Total	8

*[Handwritten signature]*

*[Handwritten signature]*  
6/3/15

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

Payment Summary Report  
 From : 27-02-2015 To : 05-03-2015

06-03-2015

Pages 1 Of 4

1173 A JyothiBabu (Water proofing)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Nil / By Vendor	0.00	0.50	0.00	0.00	0.50			
On A/c	0.00	2.00	0.00	0.00	2.00	0.00	0.00	0.00
Totals...	0.00	2.50	0.00	0.00	2.50	0.00	0.00	0.00

1325 A.Ramulu - Carpenter

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Job Work	0.00	7.00	0.00	0.00	7.00	2450.00		
Totals...	0.00	7.00	0.00	0.00	7.00	2450.00	0.00	2450.00

17031 Aaron Associates

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Job Work	1.00	0.00	0.00	0.00	1.00	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	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Job Work	0.00	12.50	0.00	0.00	12.50	4375.00		
Totals...	0.00	12.50	0.00	0.00	12.50	4375.00	0.00	4375.00

1549 B.Raminaidu

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Job Work	3.00	3.50	0.00	0.00	6.50	0.00		
Totals...	3.00	3.50	0.00	0.00	6.50	0.00	0.00	0.00

17056 Crech Teacher (BNC)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	6.00	0.00		
Totals...	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00

1001 G.Mannem

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Dept	0.00	0.00	8.00	6.00	14.00	3900.00		
Job Work	0.00	0.00	15.50	28.00	43.50	11650.00	0.00	3900.00
							0.00	11650.00

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

Payment Summary Report  
 From : 27-02-2015 To : 05-03-2015

06-03-2015

Pages 2 Of 4

On A/c	1.00	0.00	11.00	0.00	12.00	3650.00	0.00	3650.00
Totals...	1.00	0.00	34.50	34.00	69.50	19200.00	0.00	19200.00

1025 G.Tirupathi

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
On A/c	0.00	1.50	0.00	0.00	1.50	600.00	Manual	Total
Totals...	0.00	1.50	0.00	0.00	1.50	600.00	0.00	600.00
						600.00	0.00	600.00

98 Gopi

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Nil / By Vendor	0.00	0.00	0.00	0.00	12.50	0.00	Manual	Total
Totals...	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00
						0.00	0.00	0.00

17067 Holly Mery Institute of Tech

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Nil / By Vendor	0.00	0.00	0.00	0.00	0.50	0.00	Manual	Total
Totals...	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00
						0.00	0.00	0.00

1105 K Krishna (Hacking)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Job Work	0.00	0.00	34.50	0.00	34.50	8625.00	Manual	Total
Totals...	0.00	0.00	34.50	0.00	34.50	8625.00	0.00	8625.00
						8625.00	0.00	8625.00

1500 K.Yadaiah

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Nil / By Vendor	0.00	0.00	0.00	0.00	0.00	0.00	Manual	Total
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
						0.00	0.00	0.00

1038 Kailash pande (civil)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Job Work	0.00	5.00	4.00	1.00	10.00	3200.00	Manual	Total
On A/c	0.50	58.50	25.00	30.75	114.75	36000.00	0.00	3200.00
Totals...	0.50	63.50	29.00	31.75	124.75	39200.00	0.00	36000.00
						39200.00	0.00	39200.00

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

Payment Summary Report  
 From : 27-02-2015 To : 05-03-2015

06-03-2015

Pages 3 Of 4

1348 Mohammed Nadeem

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Dept	0.00	6.00	0.00	0.00	6.00			
On A/c	0.00	11.50	0.00	0.00	11.50	2250.00	0.00	2250.00
Totals...	0.00	17.50	0.00	0.00	17.50	4312.50	0.00	4312.50
						6562.50	0.00	6562.50

1049 N. Ramakrishna Reddy (Electrician)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Dept	0.00	6.00	0.00	0.00	6.00			
On A/c	0.00	14.00	6.50	0.00	20.50	2100.00	0.00	2100.00
Totals...	0.00	20.00	6.50	0.00	26.50	6525.00	0.00	6525.00
						8625.00	0.00	8625.00

1366 N.Krishna (Civil)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
On A/c	0.00	61.00	12.50	69.75	143.25			
Totals...	0.00	61.00	12.50	69.75	143.25	4175.00	0.00	4175.00
						4175.00	0.00	4175.00

1452 Radhakrishna

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
On A/c	0.00	2.00	0.00	0.00	2.00			
Totals...	0.00	2.00	0.00	0.00	2.00	600.00	0.00	600.00
						600.00	0.00	600.00

17049 Radhakrishna (Gardner)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	6.00			
Totals...	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00
						0.00	0.00	0.00

17037 Ramesh.J (Scavanger)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
							Manual	Total
Nil / By Vendor	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	0.00	0.00

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

Payment Summary Report  
 From : 27-02-2015 To : 05-03-2015

06-03-2015

Pages 4 Of 4

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00

1485 V.Khader Valli

27-02-2015 - 05-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00
Totals...	0.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00

Grand Total Amount : 131,712.50

*[Handwritten Signature]*

# Hire Charges Details

Company : B and C Estates / Location : May Flower Grande  
 From : 27-02-2015 To : 05-03-2015

06-03-2015 12:39:04

1 Of 2

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
11852	27-02-2015	9322	K.Krishna	Chipping machine (per hour)		10:04	13:06	Chipping of slab ( 0036 )	JW 3.00	140.00	420.00
11853	27-02-2015	9321	Raminaidu	3" core in 4" to 6" Slab		10:05	12:25	core cutting 2inch hole ( 0037 )	HC 1.00	10.00	10.00
11854	27-02-2015	9323	Raminaidu	3" core in 4" to 6" Slab		10:05	12:25	Flat No 407 plumbing hole ( 0037 ) 2inch hole work	HC 11.00	10.00	110.00
11855	27-02-2015	9324	K.Krishna	Chipping machine (per hour)		13:59	17:00	Chipping of slab ( 0041 )	JW 3.00	140.00	420.00
11856	28-02-2015	9329	K.Krishna	Chipping machine (per hour)		09:41	13:54	Chipping of slab (0068)	JW 4.00	140.00	560.00
11857	28-02-2015	9330	Raminaidu	5" core in 4" to 6" Slab		11:49	16:26	Flat No 403 plumbing holes ( 0070 )	HC 4.00	275.00	1100.00
11858	28-02-2015	9331	Raminaidu	4" core in 6" beam		11:49	16:26	Flat No 301 302 plumbing holes ( 0070 )	HC 3.00	300.00	900.00
11859	28-02-2015	9332	Raminaidu	5" core in 6" beam		11:49	16:26	Flat No 302 beam holes ( 0070 )	HC 1.00	325.00	325.00
11860	28-02-2015	9333	Sneha Latha	JCB	AP29AM5304	11:56	13:18	Excavation & levelling ( 0071 )	JW 1.37	800.00	1092.80
11861	28-02-2015	9334	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:25	12:42	Debris ( 0073 )	JW 1.00	250.00	250.00
11862	28-02-2015	9335	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:24	13:32	Debris ( 0078 )	JW 1.00	250.00	250.00
11863	28-02-2015	9336	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:10	17:16	Debris ( 0095 )	JW 1.00	250.00	250.00
11864	28-02-2015	9337	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	18:03	18:13	Debris ( 0099 )	JW 1.00	250.00	250.00
11865	02-03-2015	9365	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:12	15:23	Debris ( 0122 )	JW 1.00	250.00	250.00
11866	02-03-2015	9366	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:18	16:24	Debris ( 0125 )	JW 1.00	250.00	250.00
11867	02-03-2015	9367	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:08	17:14	Debris ( 0128 )	JW 1.00	250.00	250.00
11868	02-03-2015	9368	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:58	18:04	Debris ( 0130 )	JW 1.00	250.00	250.00
11869	03-03-2015	9385	Raminaidu	4" core in 6" beam		10:38	16:48	Flat No 303 304 305 306 307 beam holes ( 0132 )	HC 6.00	300.00	1800.00
11870	03-03-2015	9386	Raminaidu	5" core in 6" beam		10:48	16:48	Flat No 305 beam holes ( 0132 )	HC 1.00	325.00	325.00
11871	03-03-2015	9387	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:06	11:14	Debris ( 0133 )	JW 1.00	250.00	250.00
11872	03-03-2015	9388	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:16	12:51	Debris ( 0136 )	JW 1.00	250.00	250.00
11873	03-03-2015	9389	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:46	15:11	Debris ( 0138 )	JW 1.00	250.00	250.00
11874	03-03-2015	9390	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:18	16:24	Debris ( 0148 )	JW 1.00	250.00	250.00
11875	04-03-2015	9411	Raminaidu	4" core in 6" beam		11:04	17:58	Flat No 206 202 203 204 205 beam holes ( 0156 )	HC 8.00	300.00	2400.00
11876	04-03-2015	9412	Raminaidu	5" core in 6" beam		11:04	17:58	Flat No 102 202 205 beam holes ( 0156 )	HC 3.00	325.00	975.00
11877	04-03-2015	9413	Raminaidu	5" core in 4" to 6" Slab		11:04	17:58	Flat No 206 slab holes ( 0156 )	HC 2.00	275.00	550.00
11878	04-03-2015	9414	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:11	15:17	Debris ( 0163 )	JW 1.00	250.00	250.00
11879	04-03-2015	9415	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:46	15:58	Robo Sand ( 0166 )	JW 1.00	250.00	250.00
11880	04-03-2015	9416	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:31	16:42	Robo Sand ( 0170 )	JW 1.00	250.00	250.00
11881	04-03-2015	9417	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:26	17:33	20mm Metal ( 0173 )	JW 1.00	250.00	250.00
11882	05-03-2015	9449	K.Krishna	Chipping machine (per hour)	AP24C6152	10:34	16:36	Chipping of slab ( 0180 )	JW 1.00	250.00	250.00
11883	05-03-2015	9450	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:41	11:53	Morium ( 0185 )	JW 1.00	140.00	140.00
11884	05-03-2015	9451	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:18	12:23	Morium ( 0187 )	JW 1.00	250.00	250.00

**CHECKED**  
 QUANTITY/QUALITY  
 By *[Signature]*  
 B & C ESTATES

# Hire Charges Details

Company : B and C Estates / Location : May Flower Grande  
 From : 27-02-2015 To : 05-03-2015

06-03-2015 12:39:04 2 Of 2

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
11886	05-03-2015	9453	CH Bishapathi	Tractor with tipper with labour	AP2406152	14:36	14:42	Mortum (0193)	JW 1.00	250.00	250.00

**CHECKED**  
 QUANTITY/QUALITY  
 BY *AK* DT *6/04/15*  
 B & C ESTATES


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

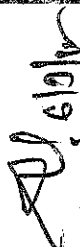
**CERTIFIED BY**  
*D. S. S. S.*  
 Project Manager  
 B & C Estates


Company : B and C Estates / Location : May Flower Grande  
 From : 27-02-2015 To : 06-03-2015

Building Material Details

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11599	27-02-2015	14.41	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	46	AP24W9796	Party	Security	350.00
11600	28-02-2015	09.34	Sri Bala Saraswathi Industries	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	20	AP11W4275	Party	Security	6300.00
11601	28-02-2015	12.51	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	176	AP16TX2160	Party	Security	6615.00
11602	28-02-2015	14.00	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	47	AP24W9796	Party	Security	350.00
11603	28-02-2015	16.11	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	48	AP24W9796	Party	Security	350.00
11604	01-03-2015	23.12	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	49	AP24W9796	Party	Security	350.00
11605	03-03-2015	14.35	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	50	AP24W9796	Party	Security	350.00
11606	04-03-2015	12.46	Vishwakarma Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	630.00	1088	AP24TB3571	Party	Security	13097.70
11607	04-03-2015	15.47	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	51	AP24W9796	Party	Security	350.00
11608	04-03-2015	17.55	Sree Sai Sharanya Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	174	AP16TX2160	Party	Security	6615.00
11609	05-03-2015	10.42	Sai lakshmi Enterprises	1021 - Building material - Table Brick - 9 In x4 In x3 In -	5000.00	600	AP28TA536	Party	Security	16275.00
11610	06-03-2015	19.41	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00		AP29W0804	Party	Security	600.00

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

CERTIFIED BY  
  
 Asst. Admin Manager  
 B & C Estates

CHECKED  
 QUANTITY/QUALITY  
 By   
 D: 6/03/15  
 B & C ESTATES



Company: BNC Estates  
 Project: Mayflower Grande  
 Discription: GMR Labour Quarters Rent Record  
 Prepared by: V.Ravi  
 Date: 06-03-2015  
 From date: 27-02-2015  
 To date: 05-03-2015  
 Occupied: 47  
 Vacant: 71  
 Total: 118

Sl.No	Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total	Grand Total
1	25	Ismail	A.Jyothi Babu							
2	33	Subhash	A.Jyothi Babu	60	20	25	35			
3	39	Suresh	A.Jyothi Babu	60	20	25			140	
4	41	Store	A.Jyothi Babu	60	20	25			105	
5	42	Store	A.Jyothi Babu	60	20				105	
6	40	Chandraiah	A.Jyothi Babu	60	20				80	
7	73	Ramji	A.Jyothi Babu	60	20	25			80	
Total - A				60	20	25			105	
8	92	Balaram	K.Krishna						105	
9	93	G.Krishna	K.Krishna	60	20	25				720
Total - B				60	20	25			105	
10	60	Manyem	G.Mannem							
11	61	Manyem	G.Mannem	60	20	25				210
Total - C				60	20	25			105	
12	2	Lakhan	Kailash Pandey							
13	3	Nandu	Kailash Pandey	60	20	25				210
14	4	Bharat	Kailash Pandey	60	20	25			105	
15	5	Mankaran	Kailash Pandey	60	20	25			105	
16	6	Mohan Verma	Kailash Pandey	60	20	25			105	
17	7	Govardhan	Kailash Pandey	60	20				80	
18	8	Pawan	Kailash Pandey	60	20	25	35		140	
19	8	Suresh	Kailash Pandey	60	20	25		30	135	
20	10	Ashok	Kailash Pandey	60	20	25			105	
21	12	Sukalu	Kailash Pandey	60	20	25			105	
22	11	Naresh	Kailash Pandey	60	20	25			105	
23	13	Mahesh	Kailash Pandey	60	20	25			105	
24	14	Dinesh/Amar	Kailash Pandey	60	20	25			105	
25	28	Anand	Kailash Pandey	60	20	25			105	
26	29	Mohan	Kailash Pandey	60	20	25			105	
27	37	Rajashekar	Kailash Pandey	60	20	25			105	
28	44	Basha	Kailash Pandey	60	20	25	35		105	
29	56	Dayaram	Kailash Pandey	60	20	25			105	
Total - D				60	20				80	
30	22	Anand	N.Krishna							
31	23	Shekar	N.Krishna	60	20	25				1,905
32	24	Chanti	N.Krishna	60	20	25			105	
33	26	Sahadev	N.Krishna	60	20	25			105	
34	27	Rambabu	N.Krishna	60	20	25			105	
35	43	Pradeep	N.Krishna	60	20	25			105	
36	45	Ganesh	N.Krishna	60	20	25	35		140	
37	46	Suresh	N.Krishna	60	20	25			105	
38	47	Shankar	N.Krishna	60	20	25			105	
39	48	Ravi	N.Krishna	60	20	25			105	
40	49	Chanti	N.Krishna	60	20	25	35		140	
41	50	Krishna	N.Krishna	60	20				80	
42	51	Supri	N.Krishna	60	20	25			105	
43	59	Munna	N.Krishna	60	20	25			105	
44	74	Ajith	N.Krishna	60	20	25	35	30	170	
Total - E				60	20	25			105	
45	44	Thirupathi	Thirupathi	60	20	25				1,685
46	38	Thirupathi	Thirupathi						105	
47	73	Thirupathi	Thirupathi						105	
Total - F									105	

Grand Total (J = (a+b+c+d+e+f))

Asst. Acquiring Manager  
B & C Estates

Certified by:  
Project Manager  
B & C ESTATES

CHECKED  
QUANTITY/QUALITY  
By: [Signature] Dt: 6/03/15  
B & C ESTATES

5,045

Company BNC Estates  
 Project Mayflower Grande  
 Discription GMR Labour Quartors Rent Record  
 Prepared by V.Ravi  
 Date 06-03-2015  
 From date 27-02-2015  
 To date 05-03-2015  
 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	25	-	-	105
7	Govardhan	Kailash Pandey	60	20	-	-	-	80
8	Pawan	Kailash Pandey	60	20	25	35	-	140
9	Suresh/Bisharam	Kailash Pandey	60	20	25	-	30	135
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	60	20	25	-	-	105
16	Vacant	vacant	-	-	-	-	-	-
17	Vacant	vacant	-	-	-	-	-	-
18	Vacant	vacant	-	-	-	-	-	-
19	Vacant	vacant	-	-	-	-	-	-
20	Vacant	vacant	-	-	-	-	-	-
21	Vacant	vacant	-	-	-	-	-	-
22	Anand	N.Krishna	-	-	-	-	-	-
23	Shekar	N.Krishna	60	20	25	-	-	105
24	Chanti	N.Krishna	60	20	25	-	-	105
25	Ismail	A.Jyothi Babu	60	20	25	-	-	105
26	Sahadev	N.Krishna	60	20	25	35	-	140
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	60	20	25	-	-	105
31	Sharath	Bikshapathi	-	-	-	-	-	105
32	Vacant	vacant	-	-	-	-	-	-
33	Subhash	A.Jyothi Babu	-	-	-	-	-	-
34	Thirupathi	Thirupathi	60	20	25	-	-	105
35	Vacant	Vacant	60	20	25	-	-	105
36	Vacant	Vacant	-	-	-	-	-	105
37	Rajashakar	Kailash Pandey	-	-	-	-	-	-
38	Thirupathi	Thirupathi	60	20	25	-	35	140
39	Suresh	A.Jyothi Babu	60	20	25	-	-	105
40	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105
41	Store	A.Jyothi Babu	60	20	25	-	-	105
42	Store	A.Jyothi Babu	60	20	-	-	-	80
43	Pradeep	N.Krishna	60	20	-	-	-	80
44	Basha	Kailash Pandey	60	20	25	35	-	140
45	Ganesh	N.Krishna	60	20	25	-	-	105
46	Suresh	N.Krishna	60	20	25	-	-	105
47	Shankar	N.Krishna	60	20	25	-	-	105
48	Ravi	N.Krishna	60	20	25	-	-	105
49	Chant	N.Krishna	60	20	25	35	-	140
50	krishna	N.Krishna	60	20	-	-	-	80
51	Sunil	N.Krishna	60	20	25	-	-	105
52	Vacant	vacant	-	-	-	-	-	-
53	Vacant	vacant	-	-	-	-	-	-
54	Vacant	vacant	-	-	-	-	-	-
55	Vacant	vacant	-	-	-	-	-	-


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 Project Manager/Engg.  
 B & C ESTATES

CHECKED  
 QUANTITY/QUALITY  
 BY *[Signature]* dt *06/03/15*  
 B & C ESTATES

56	Dayaram	Kailash Pandey							
57	Raju	A.Jyothi Babu	60	20					
58	Store	B.Basappa	60	20					80
59	Munna	N.Krishna			25				105
60	Manyem	G.Mannem	60	20					
61	Manyem	G.Mannem	60	20	25	35		30	
62	Vacant	vacant	60	20	25				170
63	Vacant	Vacant			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	Vacant	Vacant							
73	Thirupathi	Thirupathi							
74	Ajith	N.Krishna	60	20	25				
75	Vacant	Vacant	60	20	25				105
76	Vacant	Vacant							105
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	Vacant	vacant	60	20	25				105
95	Vacant	Vacant							105
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									5,080

CERTIFIED BY  
  
 Asst. Admin Manager  
 B & C Estates

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Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 27-02-2015 11:55:04 To : 27-02-2015 11:55:04

04-03-2015

Pages : 1 Of 4

## Contractor : All

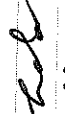
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
1210	Narsimha B	Mason	27-02-2015	7 Hrs 51 Min	1.00	350	350.00	Job Work	Painters / Polishing
Totals : Records		1			1.00		350.00		
Contractor : B.Raminaiolu									
1549	B.Raminaiolu	Contractor	27-02-2015	0 Hrs 0 Min	0.00	0	0.00	Job Work	Hacking / Scaffolding
1550	B.Pramod	Mason	27-02-2015	4 Hrs 10 Min	0.50	0	0.00	Job Work	Improper Swipe
Totals : Records		2			0.50		0.00		
Contractor : Crech Teacher (BNC)									
1705	G.Sandhya Rani (Crech)	Others	27-02-2015	7 Hrs 45 Min	1.00	0	0.00	Nil / By Vendor	Misc
Totals : Records		1			1.00		0.00		
Contractor : G.Mannem									
100	G.Mannem	Contractor	27-02-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1034	D.narsing yadav	Male Helper	27-02-2015	8 Hrs 42 Min	1.00	300	300.00	Dept	Improper Swipe
1075	ramji	Female Helper	27-02-2015	8 Hrs 53 Min	1.00	250	250.00	Job Work	
1108	Rajeshwari	Female Helper	27-02-2015	8 Hrs 39 Min	1.00	250	250.00	Job Work	
1187	Shantaiyah	Male Helper	27-02-2015	9 Hrs 17 Min	1.00	300	300.00	On A/c	
1188	Venkatesh Man	Male Helper	27-02-2015	9 Hrs 1 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	27-02-2015	8 Hrs 51 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	27-02-2015	9 Hrs 11 Min	1.00	300	300.00	Job Work	
1248	Buchataiah	Male Helper	27-02-2015	9 Hrs 0 Min	1.00	300	300.00	On A/c	
1298	Hamsa	Female Helper	27-02-2015	8 Hrs 45 Min	1.00	250	250.00	Job Work	
1407	Satyamma	Female Helper	27-02-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	
1528	Balu	Male Helper	27-02-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
Totals : Records		12			10.00		2750.00		
Contractor : Gopi									
17039	Mahesh office boy	Others	27-02-2015	10 Hrs 5 Min	1.25	0	0.00	Nil / By Vendor	House Keeping
Totals : Records		1			1.25		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	27-02-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	Male Helper	27-02-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	


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By *[Signature]* Dt: 6/3/15  
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ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
1337	Balaram	Male Helper	27-02-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	
1338	K.Krishna	Male Helper	27-02-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	
Totals : Records		4			4.00		1000.00		
Contractor : Kalash pande (civil)									
1076	Sukla ram	Mason	27-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
1228	Bishram	Mason	27-02-2015	8 Hrs 36 Min	1.00	400	400.00	On A/c	Improper Swipe
1229	Geetha	Female Helper	27-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1362	Rinku Verma	Female Helper	27-02-2015	8 Hrs 36 Min	1.00	200	200.00	On A/c	Improper Swipe
1375	Suresh Verma Civik	Mason	27-02-2015	8 Hrs 35 Min	1.00	400	400.00	On A/c	
1401	Govardhan	Mason	27-02-2015	7 Hrs 34 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	27-02-2015	8 Hrs 35 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	27-02-2015	7 Hrs 45 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	27-02-2015	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1430	Mahesh Varma	Mason	27-02-2015	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1438	Rajshekar	Mason	27-02-2015	8 Hrs 38 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	27-02-2015	8 Hrs 51 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	27-02-2015	7 Hrs 46 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	27-02-2015	8 Hrs 49 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	27-02-2015	8 Hrs 37 Min	1.00	400	400.00	On A/c	
1498	Mayakhan	Male Helper	27-02-2015	8 Hrs 37 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	27-02-2015	8 Hrs 35 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	27-02-2015	8 Hrs 35 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	27-02-2015	8 Hrs 30 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	27-02-2015	8 Hrs 35 Min	1.00	250	250.00	On A/c	
1515	Soheel Bal	Female Helper	27-02-2015	8 Hrs 35 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	27-02-2015	7 Hrs 35 Min	1.00	400	400.00	On A/c	
1552	Das K. Yesu	Mason	27-02-2015	6 Hrs 43 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	27-02-2015	6 Hrs 45 Min	1.00	200	200.00	On A/c	
1560	Geeta	Female Helper	27-02-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1568	Dayaram	Mason	27-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		26			22.00		6900.00		
Contractor : Mohammed Nadeem									
1349	Mahammed Nadeem	Mason	27-02-2015	6 Hrs 42 Min	1.00	375	375.00	On A/c	Plumber
1350	Samshu	Mason	27-02-2015	8 Hrs 9 Min	1.00	375	375.00	On A/c	
1466	G.Raja Mouli	Mason	27-02-2015	8 Hrs 22 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	27-02-2015	8 Hrs 6 Min	1.00	375	375.00	On A/c	
Totals : Records		4			4.00		1500.00		


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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : N. Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	27-02-2015	8 Hrs 19 Min	1.00	350	350.00	Dept	Electrician
1412	Basawanath	Male Helper	27-02-2015	5 Hrs 36 Min	0.50	250	125.00	On A/c	
1454	Nagaraju	Mason	27-02-2015	8 Hrs 1 Min	1.00	350	350.00	On A/c	
Totals : Records		3			2.50		825.00		
Contractor : N. Krishna (Civil)									
1368	Garish.	Mason	27-02-2015	9 Hrs 35 Min	1.00	400	400.00	On A/c	Civil Work
1369	Dharma	Mason	27-02-2015	8 Hrs 57 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	27-02-2015	8 Hrs 27 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	27-02-2015	9 Hrs 8 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	27-02-2015	7 Hrs 28 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	27-02-2015	7 Hrs 27 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	27-02-2015	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1394	Tilakamma	Female Helper	27-02-2015	8 Hrs 28 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	27-02-2015	9 Hrs 21 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	27-02-2015	9 Hrs 22 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	27-02-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	27-02-2015	8 Hrs 41 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	27-02-2015	7 Hrs 28 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	27-02-2015	9 Hrs 20 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	27-02-2015	8 Hrs 41 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	27-02-2015	8 Hrs 41 Min	1.00	200	200.00	On A/c	
1456	K. Shanthu	Female Helper	27-02-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	27-02-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1484	Anasuya Bhai	Female Helper	27-02-2015	8 Hrs 36 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	27-02-2015	9 Hrs 21 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	27-02-2015	8 Hrs 38 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	27-02-2015	9 Hrs 22 Min	1.00	400	400.00	On A/c	
1569	Murna	Mason	27-02-2015	7 Hrs 7 Min	1.00	400	400.00	On A/c	
1570	lalitha ewk	Female Helper	27-02-2015	7 Hrs 8 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	27-02-2015	7 Hrs 7 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	27-02-2015	7 Hrs 7 Min	1.00	200	200.00	On A/c	
Totals : Records		26			25.00		7300.00		
Contractor : Radhakrishna (Gardner)									
17046	M. Rama	Others	27-02-2015	8 Hrs 25 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		


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 By  Dt. 6/3/15  
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
17037	Ramesh.J (Scavanger)	Contractor	27-02-2015	0 Hrs 20 Min	0.00	0	0.00Nil / By Vendor		
Totals : Records		1			0.00		0.00		

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 By  Dt 6/03/15  
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# B & C Estates

Mayflower Grande


Survey No.191, Mallapur, Hyderabad

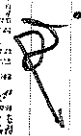
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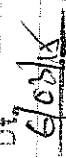
04-03-2015 Pages : 1 Of 4

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : B.Basappa</b>									
1180	Narasimha	Mason	28-02-2015	7 Hrs 47 Min	1.00	350	350.00	Job Work	Work Name : Painters / Polishing
1210	Narsimha B	Mason	28-02-2015	7 Hrs 48 Min	1.00	350	350.00	Job Work	
1548	Basappa Pal	Mason	28-02-2015	6 Hrs 4 Min	1.00	350	350.00	Job Work	
Totals : Records							3	1050.00	
<b>Contractor : B.Raminaidu</b>									
1549B	Raminaidu	Contractor	28-02-2015	7 Hrs 49 Min	1.00	0	0.00	Job Work	Work Name : Hacking / Scaffolding
1550B	Pramod	Mason	28-02-2015	7 Hrs 51 Min	1.00	0	0.00	Job Work	
Totals : Records							2	0.00	
<b>Contractor : Crech Teacher (BNC)</b>									
1705	G.Sandhya Rani (Crech)	Others	28-02-2015	7 Hrs 39 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Misc
Totals : Records							1	0.00	
<b>Contractor : G.Mannem</b>									
1034D	narsing yadav	Male Helper	28-02-2015	8 Hrs 57 Min	1.00	300	300.00	Job Work	Work Name : Excavation / Earth Work
1075	ramji	Female Helper	28-02-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	
1107	Anjali	Female Helper	28-02-2015	8 Hrs 42 Min	1.00	250	250.00	Job Work	
1108	Rajeshwari	Female Helper	28-02-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	
1187	Shantalah	Male Helper	28-02-2015	9 Hrs 9 Min	1.00	300	300.00	On A/c	
1188	Venkatesh Man	Male Helper	28-02-2015	9 Hrs 2 Min	1.00	300	300.00	Job Work	
1230A	Anjamma	Female Helper	28-02-2015	9 Hrs 7 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	28-02-2015	9 Hrs 9 Min	1.00	300	300.00	Job Work	
1248B	Buchatah	Male Helper	28-02-2015	8 Hrs 49 Min	1.00	300	300.00	On A/c	
1295	Hansa	Female Helper	28-02-2015	8 Hrs 51 Min	1.00	250	250.00	Job Work	
1407	Satyamma	Female Helper	28-02-2015	8 Hrs 59 Min	1.00	250	250.00	Job Work	
1465D	Kondalah	Male Helper	28-02-2015	9 Hrs 3 Min	1.00	300	300.00	Dept	
155	Bhadramma	Female Helper	28-02-2015	8 Hrs 11 Min	1.00	250	250.00	Job Work	
Totals : Records							13	3550.00	
<b>Contractor : Gopi</b>									
17012P	Nirmala (Sweeper)	Others	28-02-2015	8 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor	Work Name : House keeping
17039	Maresh office boy	Others	28-02-2015	8 Hrs 53 Min	1.00	0	0.00	Nil / By Vendor	

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Totals : Records		2			2.00		0.00		
Contractor : Holly Mery Institute of Tech									
17063B	Rakesh	Others	28-02-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records		1			0.00		0.00		
Contractor : K Krishna (Hacking)									
1289D	Durga prasad	Male Helper	28-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	
1290G	Ganesh k	Male Helper	28-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	
1337B	Balaram	Male Helper	28-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	
1338K	Krishna	Male Helper	28-02-2015	8 Hrs 16 Min	1.00	250	250.00	Job Work	
Totals : Records		4			4.00		1000.00		
Contractor : Kailash pande (civil )									
1038K	Kailash pande (civil )	Contractor	28-02-2015	1 Hrs 37 Min	0.00	400	0.00	On A/c	
1076S	Sukla ram	Mason	28-02-2015	7 Hrs 51 Min	1.00	400	400.00	On A/c	
1228B	Bishram	Mason	28-02-2015	7 Hrs 54 Min	1.00	400	400.00	On A/c	
1229G	Geetha	Female Helper	28-02-2015	7 Hrs 56 Min	1.00	200	200.00	On A/c	
1362R	Rinku Verma	Female Helper	28-02-2015	7 Hrs 46 Min	1.00	200	200.00	On A/c	
1375S	Suresh Verma Civik	Mason	28-02-2015	7 Hrs 47 Min	1.00	400	400.00	On A/c	
1401G	Govardhan	Mason	28-02-2015	7 Hrs 1 Min	1.00	400	400.00	On A/c	
1413N	Naveena	Female Helper	28-02-2015	7 Hrs 49 Min	1.00	200	200.00	On A/c	
1414L	Lakhan	Male Helper	28-02-2015	7 Hrs 49 Min	1.00	250	250.00	On A/c	
1418D	Dinesh civ	Mason	28-02-2015	8 Hrs 31 Min	1.00	400	400.00	On A/c	
1430M	Mahesh Varma	Mason	28-02-2015	7 Hrs 1 Min	1.00	400	400.00	On A/c	
1438R	Rajashakar	Mason	28-02-2015	10 Hrs 27 Min	1.25	400	500.00	On A/c	
1443S	Suma	Female Helper	28-02-2015	7 Hrs 1 Min	1.00	200	200.00	On A/c	
1449N	Naresh civ	Mason	28-02-2015	7 Hrs 48 Min	1.00	400	400.00	On A/c	
1463A	Anand	Male Helper	28-02-2015	7 Hrs 49 Min	1.00	250	250.00	On A/c	
1473M	Mayaram	Mason	28-02-2015	7 Hrs 36 Min	1.00	400	400.00	On A/c	
1498M	Mavakhan	Male Helper	28-02-2015	7 Hrs 36 Min	1.00	250	250.00	On A/c	
1510M	Mohan Kumar	Male Helper	28-02-2015	8 Hrs 14 Min	1.00	250	250.00	On A/c	
1512D	Durga Prasad Civ	Male Helper	28-02-2015	8 Hrs 14 Min	1.00	250	250.00	On A/c	
1513R	Roshan	Mason	28-02-2015	8 Hrs 14 Min	1.00	400	400.00	On A/c	
1514J	Johan Kumar Civ	Male Helper	28-02-2015	7 Hrs 59 Min	1.00	250	250.00	On A/c	
1515S	Sojeel Bai	Female Helper	28-02-2015	8 Hrs 14 Min	1.00	250	250.00	On A/c	
1546P	Punaram	Mason	28-02-2015	8 Hrs 14 Min	1.00	200	200.00	On A/c	
1552D	Das K Yesu	Mason	28-02-2015	7 Hrs 51 Min	1.00	400	400.00	On A/c	
1553K	Kabitha	Female Helper	28-02-2015	8 Hrs 31 Min	1.00	400	400.00	On A/c	
Totals : Records		25			24.50		7500.00		

Project Manager/Engg.  
B & C ESTATES


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Asst. Admin Manager  
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QUANTITY/QUALITY  
By [Signature] Dy. 6/03/15  
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : Mohammed Nadeem									
1349	Mahammed Nadeem	Mason	28-02-2015	7 Hrs 57 Min	1.00	375	375.00	On A/c	Plumber
1350	Samsu	Mason	28-02-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	
1466	G.Raja Mouli	Mason	28-02-2015	8 Hrs 13 Min	1.00	375	375.00	On A/c	Improper Swipe
1519	Amzad Khan	Mason	28-02-2015	8 Hrs 15 Min	1.00	375	375.00	Dept	
Totals : Records		4			3.00		1125.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	28-02-2015	10 Hrs 16 Min	1.25	350	437.50	On A/c	Electrician
1412	Basawanath	Male Helper	28-02-2015	8 Hrs 43 Min	1.00	250	250.00	On A/c	
1416	V.Shekar	Mason	28-02-2015	8 Hrs 6 Min	1.00	350	350.00	Dept	
1454	Nagaraju	Mason	28-02-2015	8 Hrs 0 Min	1.00	350	350.00	On A/c	
Totals : Records		4			4.25		1387.50		

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : N.Krishna (Civil)									
1368	Ganesh.	Mason	28-02-2015	9 Hrs 6 Min	1.00	400	400.00	On A/c	Civil Work
1370	Dharma Rao	Mason	28-02-2015	8 Hrs 4 Min	1.00	400	400.00	On A/c	
1386	Ajuna	Mason	28-02-2015	9 Hrs 3 Min	1.00	400	400.00	On A/c	
1389	Raghu	Mason	28-02-2015	8 Hrs 50 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	28-02-2015	6 Hrs 55 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	28-02-2015	6 Hrs 55 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	28-02-2015	8 Hrs 40 Min	1.00	250	250.00	On A/c	
1394	Tiakamma	Female Helper	28-02-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	28-02-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	28-02-2015	9 Hrs 3 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	28-02-2015	8 Hrs 59 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	28-02-2015	9 Hrs 3 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	28-02-2015	6 Hrs 54 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	28-02-2015	9 Hrs 10 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	28-02-2015	9 Hrs 2 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	28-02-2015	9 Hrs 2 Min	1.00	200	200.00	On A/c	
1456	K.Shanithu	Female Helper	28-02-2015	8 Hrs 59 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Female Helper	28-02-2015	7 Hrs 58 Min	1.00	400	400.00	On A/c	
1484	Anasuya Bhai	Mason	28-02-2015	7 Hrs 54 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	28-02-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	28-02-2015	-10 Hrs -12 Min	0.00	200	0.00	On A/c	Improper Swipe.
1492	Narayana	Female Helper	28-02-2015	9 Hrs 3 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	28-02-2015	6 Hrs 31 Min	1.00	400	400.00	On A/c	
1570	Shritha	Female Helper	28-02-2015	6 Hrs 31 Min	1.00	200	200.00	On A/c	

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

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 Asst. Admin Manager  
 B&C Estates

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 QUANTITY/QUALITY  
 By *AS* Dt: *6/03/15*  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
1571	Ajeeth	Mason	28-02-2015	6 Hrs 31 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	28-02-2015	6 Hrs 31 Min	1.00	200	200.00	On A/c	
Totals : Records		26			25.00		7500.00		
Contractor : Radhakrishna (Gardner)									
17046 M.Rama									
Totals : Records		1	28-02-2015	8 Hrs 26 Min	1.00	0	0.00	Nil / By Vendor	

Work Name : Gardaning staff

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

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*Rd*  
 Asst. Admin Manager  
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 By *RA* Dt. *6/03/15*  
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Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 01-03-2015 14:05:12 To : 01-03-2015 14:05:12

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1188	Venkatesh Man	Male Helper	01-03-2015	7 Hrs 31 Min	1.00	300	300.00	Dept	Excavation / Earth Work
Totals : Records		1			1.00	300	300.00		
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	01-03-2015	1 Hrs 14 Min	0.00	0	0.00	Nil / By Vendor	House keeping
17039	Mahesh office boy	Others	01-03-2015	9 Hrs 53 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			1.00	0.00			
Contractor : Kailash pande (civil)									
1418	Dinesh civ	Mason	01-03-2015	2 Hrs 20 Min	0.00	400	0.00	On A/c	Civil Work
Totals : Records		1			0.00	0.00			
Contractor : N. Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	01-03-2015	4 Hrs 28 Min	0.50	350	175.00	On A/c	Electrician
1412	Basawanath	Male Helper	01-03-2015	7 Hrs 32 Min	1.00	250	250.00	On A/c	
1416V	Shekar	Mason	01-03-2015	6 Hrs 45 Min	1.00	350	350.00	On A/c	
Totals : Records		3			2.50	775.00			
Contractor : N.Krishna (Civil)									
1368	Ganesh.	Mason	01-03-2015	6 Hrs 40 Min	1.00	400	400.00	On A/c	Civil Work
1369	Dharma	Mason	01-03-2015	7 Hrs 33 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	01-03-2015	6 Hrs 37 Min	1.00	400	400.00	On A/c	
1394	Tilakamma	Female Helper	01-03-2015	7 Hrs 14 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	01-03-2015	7 Hrs 11 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	01-03-2015	7 Hrs 10 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	01-03-2015	7 Hrs 11 Min	1.00	400	400.00	On A/c	
1464	Prasad Civ	Mason	01-03-2015	6 Hrs 38 Min	1.00	400	400.00	On A/c	
1489	Saraswathi	Female Helper	01-03-2015	7 Hrs 11 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	01-03-2015	6 Hrs 41 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	01-03-2015	7 Hrs 10 Min	1.00	400	400.00	On A/c	
Totals : Records		11			11.00	3400.00			
Contractor : Radhakrishna									
1452	Radhakrishna	Contractor	01-03-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	Gardner Improper Swipe


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 Project Manager/Engg.  
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 ASST ADMIN Manager  
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 By  09/03/15  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
1480	Anjaiah	Mason	01-03-2015	8 Hrs 50 Min	1.00	300	300.00	On A/c	
Totals : Records		2			1.00		300.00		

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

CERTIFIED BY  
  
 Asst. Admin Manager  
 B & C Estates

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 QUANTITY/QUALITY  
 By  D:  
 5/03/15  
 B & C ESTATES

# B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 02-03-2015 14:05:12 To : 02-03-2015 14:05:12

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : A.Ramulu - Carpenter</b>									
1563Bijay	Mason		02-03-2015	7 Hrs 55 Min	1.00	350	350.00	Job Work	Work Name : Carpenters
1564B.Bramhachary	Mason		02-03-2015	8 Hrs 37 Min	1.00	350	350.00	Job Work	
1576A.Ramulu car	Mason		02-03-2015	0 Hrs 0 Min	0.00	350	0.00	Job Work	Improper Swipe
<b>Totals : Records</b>		<b>3</b>			<b>2.00</b>		<b>700.00</b>		
<b>Contractor : Aaron Associates</b>									
1703A.Aaron Associates	Contractor		02-03-2015	3 Hrs 41 Min	0.50	0	0.00	Job Work	Work Name : Misc
<b>Totals : Records</b>		<b>1</b>			<b>0.50</b>		<b>0.00</b>		
<b>Contractor : B.Basappa</b>									
1180Narasimha	Mason		02-03-2015	8 Hrs 55 Min	1.00	350	350.00	Job Work	Work Name : Painters / Polishing
1210Narsimha B	Mason		02-03-2015	8 Hrs 45 Min	1.00	350	350.00	Job Work	
1548Basappa Pai	Mason		02-03-2015	5 Hrs 38 Min	0.50	350	175.00	Job Work	
<b>Totals : Records</b>		<b>3</b>			<b>2.50</b>		<b>875.00</b>		
<b>Contractor : Crech Teacher (BNC)</b>									
17051G.Sandhya Rani (Crech)	Others		02-03-2015	7 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Misc
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>		
<b>Contractor : G.Mannem</b>									
1034D narsing yadav	Male Helper		02-03-2015	8 Hrs 48 Min	1.00	300	300.00	Dept	Work Name : Excavation / Earth Work
1107Anjali	Female Helper		02-03-2015	8 Hrs 51 Min	1.00	250	250.00	Dept	
1108Rajeshwari	Female Helper		02-03-2015	8 Hrs 36 Min	1.00	250	250.00	Job Work	
1110Maibub	Male Helper		02-03-2015	8 Hrs 47 Min	1.00	300	300.00	Job Work	
1187Shantala	Male Helper		02-03-2015	9 Hrs 10 Min	1.00	300	300.00	On A/c	
1188Venkatesh Man	Male Helper		02-03-2015	8 Hrs 49 Min	1.00	300	300.00	Job Work	
1230Anjamma	Female Helper		02-03-2015	8 Hrs 26 Min	1.00	250	250.00	Job Work	
1248Buchalaha	Male Helper		02-03-2015	8 Hrs 48 Min	1.00	300	300.00	On A/c	
1295Hansa	Female Helper		02-03-2015	8 Hrs 40 Min	1.00	250	250.00	Job Work	
1407Satamma	Female Helper		02-03-2015	8 Hrs 59 Min	1.00	250	250.00	Job Work	
1465D.Kondalaha	Male Helper		02-03-2015	8 Hrs 47 Min	1.00	300	300.00	Dept	
<b>Totals : Records</b>		<b>11</b>			<b>11.00</b>		<b>3050.00</b>		
<b>Contractor : Gopi</b>									


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


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 Asst. Admin Manager  
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 By  D:  
 8/03/15  
 B & C ESTATES

Work Name : House keeping

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
17012P	Nirmala (Sweeper)	Others	02-03-2015	8 Hrs 32 Min	1.00	0	0.00Nil / By Vendor		
17039M	Manesh office boy	Others	02-03-2015	9 Hrs 9 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records		2			2.00		0.00		
Contractor : K Krishna (Hacking)									
1289D	Durga prasad	Male Helper	02-03-2015	10 Hrs 19 Min	1.25	250	312.50Job Work		Hacking / Scaffolding
1290G	Ganesh k	Male Helper	02-03-2015	10 Hrs 19 Min	1.25	250	312.50Job Work		
1337B	Balaram	Male Helper	02-03-2015	10 Hrs 23 Min	1.25	250	312.50Job Work		
1338K	Krishna	Male Helper	02-03-2015	10 Hrs 19 Min	1.25	250	312.50Job Work		
Totals : Records		4			5.00		1250.00		
Contractor : Kailash pande (civil)									
1076S	Sukla ram	Mason	02-03-2015	0 Hrs 1 Min	0.00	400	0.00On A/c		
1228B	Bishram	Mason	02-03-2015	8 Hrs 18 Min	1.00	400	400.00On A/c		
1229G	Geetha	Female Helper	02-03-2015	8 Hrs 21 Min	1.00	200	200.00On A/c		
1362R	Rinku Verma	Female Helper	02-03-2015	8 Hrs 24 Min	1.00	200	200.00On A/c		
1375S	Suresh Verma Civik	Mason	02-03-2015	8 Hrs 23 Min	1.00	400	400.00On A/c		
1401G	Govardhan	Mason	02-03-2015	8 Hrs 1 Min	1.00	400	400.00Job Work		
1413N	Naveena	Female Helper	02-03-2015	8 Hrs 26 Min	1.00	200	200.00On A/c		
1414L	Lakhan	Male Helper	02-03-2015	8 Hrs 33 Min	1.00	250	250.00Job Work		
1418D	Dinesh civ	Mason	02-03-2015	8 Hrs 42 Min	1.00	400	400.00On A/c		
1430M	Mahsh Varma	Mason	02-03-2015	7 Hrs 52 Min	1.00	400	400.00On A/c		
1438R	Rajashakar	Mason	02-03-2015	9 Hrs 17 Min	1.00	400	400.00On A/c		
1443S	Suma	Female Helper	02-03-2015	7 Hrs 52 Min	1.00	200	200.00On A/c		
1449N	Naresh civ	Mason	02-03-2015	8 Hrs 24 Min	1.00	400	400.00On A/c		
1463A	Anand	Male Helper	02-03-2015	0 Hrs 0 Min	0.00	250	0.00On A/c		
1510M	Mohan Kumar	Male Helper	02-03-2015	8 Hrs 17 Min	1.00	250	250.00On A/c		
1512D	Durga Prasad Civ	Male Helper	02-03-2015	8 Hrs 17 Min	1.00	400	400.00Job Work		
1513R	Roshan	Mason	02-03-2015	8 Hrs 7 Min	1.00	250	250.00On A/c		
1514J	Johan Kumar Civ	Male Helper	02-03-2015	8 Hrs 17 Min	1.00	250	250.00Job Work		
1515S	Sogee Bai	Female Helper	02-03-2015	8 Hrs 17 Min	1.00	200	200.00On A/c		
1546P	Punaram	Mason	02-03-2015	8 Hrs 1 Min	1.00	400	400.00On A/c		
1552D	Das K. Yesu	Mason	02-03-2015	8 Hrs 28 Min	1.00	400	400.00On A/c		
1553K	Kabitha	Female Helper	02-03-2015	8 Hrs 28 Min	1.00	200	200.00On A/c		
Totals : Records		22			20.00		6200.00		
Contractor : Mohammed Nadeem									
1349M	Mohammed Nadeem	Mason	02-03-2015	8 Hrs 5 Min	1.00	375	375.00On A/c		Plumber
1466G	Raja Mouli	Mason	02-03-2015	8 Hrs 36 Min	1.00	375	375.00On A/c		
1510A	Manoj K...	Mason	02-03-2015	7 Hrs 50 Min	1.00	375	375.00Job Work		

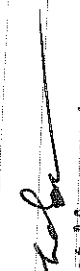
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 Project Manager/Engg.  
 B & C ESTATES


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 Asst. Admin Manager  
 B & C Estates


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 QUANTITY/QUALITY  
 BY  D. Gokul  
 B & C ESTATES

Improper Swipe

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		3			3.00		1125.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	02-03-2015	10 Hrs 48 Min	1.25	350	437.50	On A/c	Work Name : Electrician
1412	Basawanath	Male Helper	02-03-2015	9 Hrs 49 Min	1.00	250	250.00	On A/c	
1415	Fishweshar	Mason	02-03-2015	7 Hrs 9 Min	1.00	350	350.00	Dept	
1416	V. Shekar	Mason	02-03-2015	7 Hrs 44 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	02-03-2015	1 Hrs 4 Min	0.00	350	0.00	On A/c	
1562	V. Muthyam	Mason	02-03-2015	7 Hrs 48 Min	1.00	350	350.00	On A/c	
Totals : Records		6			5.25		1737.50		
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	02-03-2015	9 Hrs 16 Min	1.00	400	400.00	On A/c	Work Name : Civil Work
1370	Dharma Rao	Mason	02-03-2015	8 Hrs 43 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	02-03-2015	9 Hrs 30 Min	1.00	400	400.00	On A/c	
1393	axmi Narayana	Male Helper	02-03-2015	8 Hrs 39 Min	1.00	250	250.00	On A/c	
1394	Tlakamma	Female Helper	02-03-2015	8 Hrs 39 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	02-03-2015	8 Hrs 44 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	02-03-2015	9 Hrs 9 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	02-03-2015	9 Hrs 9 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	02-03-2015	8 Hrs 44 Min	1.00	250	250.00	On A/c	
1431	Krishna Civ	Mason	02-03-2015	8 Hrs 43 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	02-03-2015	-18 Hrs -49 Min	0.00	400	0.00	On A/c	Improper Swipe..
1448	Rinki	Female Helper	02-03-2015	8 Hrs 44 Min	1.00	200	200.00	On A/c	
1456	K. Shanthu	Female Helper	02-03-2015	9 Hrs 9 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	02-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	02-03-2015	8 Hrs 18 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	02-03-2015	8 Hrs 44 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	02-03-2015	8 Hrs 33 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	02-03-2015	9 Hrs 9 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	02-03-2015	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1570	Lalitha ewk	Female Helper	02-03-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	02-03-2015	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	02-03-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
Totals : Records		22			20.00		5500.00		
Contractor : Radhakrishna									
1480	Anjaiah	Mason	02-03-2015	8 Hrs 1 Min	1.00	300	300.00	On A/c	Work Name : Gardner
Totals : Records		1			1.00		300.00		
Contractor : Radhakrishna (Gardner)									

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 Project Manager/Engg.  
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 Asst. Admin Manager  
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 BY  D. S. S. S.  
 B & C ESTATES



ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
17046M	Rama	Others	02-03-2015	8 Hrs 32 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records		1			1.00	0.00			
Contractor : SP.Singh									
17053K	khaza	Others	02-03-2015	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor		
17070A	mar Bhahadur	Others	02-03-2015	9 Hrs 33 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records		2			1.00	0.00			

Work Name : Security staff  
Improper Swipe

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

CERTIFIED BY  
*AS*  
Asst. Admin Manager  
B&C Estates

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By *CAF* D:  
*6/03/15*  
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# B & C Estates

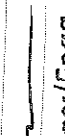
Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 03-03-2015 14:05:12 To : 03-03-2015 14:05:12

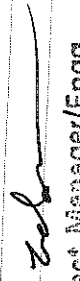
**Contractor : All**


ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
<b>Contractor : A.Ramulu - Carpenter</b>									
1563Bijay	Mason		03-03-2015	8 Hrs 51 Min	1.00	350	350.00	Job Work	Work Name : Carpenters
1564B.Bramhachary	Mason		03-03-2015	8 Hrs 59 Min	1.00	350	350.00	Job Work	
Totals : Records		2			2.00		700.00		
<b>Contractor : Aaron Associates</b>									
1703/Aaron Associates									
Totals : Records		1			0.50	0	0.00	Job Work	Work Name : Misc
Contractor : B.Raminaidu			03-03-2015	5 Hrs 9 Min	0.50		0.00		
1549B.Raminaidu									
1550B.Pramod									
Totals : Records		2			1.00	0	0.00	Job Work	Work Name : Hacking / Scaffolding
Contractor : Crech Teacher (BNC)			03-03-2015	8 Hrs 12 Min	1.00		0.00		
17051G.Sandhya Rani (Crech)									
Totals : Records		1			1.00	0	0.00	Nil / By Vendor	Work Name : Misc
Contractor : G.Mannem			03-03-2015	8 Hrs 0 Min	1.00		0.00		
1007G.Mannem									
1034D narsing yadav									
Totals : Records		13			13.25		3725.00		Work Name : Excavation / Earth Work
Contractor : G.Tirupathi			03-03-2015	8 Hrs 56 Min	1.00	350	350.00	On A/c	
1075ramji									
1107Anjali									
1108Rajeshwari									
1110Maibub									
1187Shantatah									
1188Venkatesh Man									
1230Anjamma									
1248Buchalaih									
1295Hamsa									
1407Satyamma									
1465D.Kondaiah									
Totals : Records		13			13.25		3725.00		
<b>Contractor : G.Tirupathi</b>									


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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1199	CH.Ashok	Mason	03-03-2015	11 Hrs 56 Min	1.50	400	600.00	On A/c	
Totals : Records		1			1.50		600.00		
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	03-03-2015	8 Hrs 18 Min	1.00	0	0.00	Nil / By Vendor	House keeping
17039	Manesh office boy	Others	03-03-2015	10 Hrs 45 Min	1.25	0	0.00	Nil / By Vendor	
Totals : Records		2			2.25		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	03-03-2015	11 Hrs 40 Min	1.50	250	375.00	Job Work	Hacking / Scaffolding
1290	Ganesh K	Male Helper	03-03-2015	11 Hrs 40 Min	1.50	250	375.00	Job Work	
1337	Balaram	Male Helper	03-03-2015	11 Hrs 40 Min	1.50	250	375.00	Job Work	
1338	K.Krishna	Male Helper	03-03-2015	11 Hrs 40 Min	1.50	250	375.00	Job Work	
1554	Srinu Hac	Male Helper	03-03-2015	11 Hrs 47 Min	1.50	250	375.00	Job Work	
Totals : Records		5			7.50		1875.00		
Contractor : Kailash pande (civil)									
1076	Sukla ram	Mason	03-03-2015	8 Hrs 19 Min	1.00	400	400.00	On A/c	Civil Work
1362	Rinku Verma	Female Helper	03-03-2015	7 Hrs 28 Min	1.00	200	200.00	On A/c	
1375	Suresh Verma Civik	Mason	03-03-2015	7 Hrs 28 Min	1.00	400	400.00	On A/c	
1401	Govardhan	Mason	03-03-2015	6 Hrs 49 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	03-03-2015	8 Hrs 14 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	03-03-2015	8 Hrs 17 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	03-03-2015	8 Hrs 41 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	03-03-2015	10 Hrs 57 Min	1.25	400	500.00	On A/c	
1438	Rajastekar	Mason	03-03-2015	11 Hrs 22 Min	1.50	400	600.00	On A/c	
1443	Suma	Female Helper	03-03-2015	10 Hrs 57 Min	1.25	200	250.00	On A/c	
1449	Naresh civ	Mason	03-03-2015	7 Hrs 28 Min	1.00	400	400.00	Job Work	Improper Swipe
1463	Anand	Male Helper	03-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1510	Mohan Kumar	Male Helper	03-03-2015	8 Hrs 10 Min	1.00	250	250.00	Job Work	
1512	Durga Prasad Civ	Male Helper	03-03-2015	8 Hrs 10 Min	1.00	400	400.00	Job Work	Improper Swipe..
1513	Roshan	Mason	03-03-2015	-8 Hrs -51 Min	0.00	250	0.00	On A/c	
1514	Johan Kumar Civ	Male Helper	03-03-2015	8 Hrs 10 Min	1.00	250	250.00	Job Work	
1515	Sogeel Bai	Female Helper	03-03-2015	8 Hrs 14 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	03-03-2015	6 Hrs 49 Min	1.00	400	400.00	On A/c	
1552	Das K.Yesu	Mason	03-03-2015	3 Hrs 24 Min	0.50	400	200.00	On A/c	
1553	Kabitha	Female Helper	03-03-2015	3 Hrs 22 Min	0.50	200	100.00	On A/c	
Totals : Records		20			18.00		5800.00		
Contractor : Mohammed Nadeem									

1240M.Mohammed Nadeem  
 03 03 2015 7 Hrs 57 Min 1.00 375 375.00 On A/c  
 Work Name : Plumber

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
1466	G.Reja Mouli	Mason	03-03-2015	8 Hrs 57 Min	1.00	375	375.00	On A/c	
1519	Anzad Khan	Mason	03-03-2015	6 Hrs 4 Min	1.00	375	375.00	Dept	
1577	Munawar	Mason	03-03-2015	3 Hrs 33 Min	0.50	375	187.50	On A/c	
Totals : Records		4			3.50		1312.50		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	03-03-2015	8 Hrs 50 Min	1.00	350	350.00	Dept	Work Name : Electrician
1412	Basawanath	Male Helper	03-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1415	Vishweshar	Mason	03-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1454	Nagaraju	Mason	03-03-2015	0 Hrs 56 Min	0.00	350	0.00	On A/c	
Totals : Records		4			1.00		350.00		
Contractor : N.Krishna (Civil)									
1368	Ganesh.	Mason	03-03-2015	-19 Hrs -18 Min	0.00	400	0.00	On A/c	Work Name : Civil Work
1370	Dharma Rao	Mason	03-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe..
1386	Aruna	Mason	03-03-2015	-15 Hrs -54 Min	0.00	400	0.00	On A/c	Improper Swipe
1389	Raghu	Mason	03-03-2015	8 Hrs 59 Min	1.00	400	400.00	On A/c	Improper Swipe..
1393	Laxmi Narayana	Male Helper	03-03-2015	8 Hrs 22 Min	1.00	250	250.00	On A/c	
1395	Santhoshi Civil	Female Helper	03-03-2015	11 Hrs 33 Min	1.50	200	300.00	On A/c	
1396	Kavitha Civil	Female Helper	03-03-2015	9 Hrs 1 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	03-03-2015	9 Hrs 1 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	03-03-2015	11 Hrs 33 Min	1.50	250	375.00	On A/c	
1431	Krishna Civ	Mason	03-03-2015	11 Hrs 33 Min	1.50	400	600.00	On A/c	
1456	K. Shanthu	Female Helper	03-03-2015	9 Hrs 1 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	03-03-2015	10 Hrs 27 Min	1.25	200	250.00	On A/c	
1490	Lakshmi	Female Helper	03-03-2015	8 Hrs 46 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	03-03-2015	11 Hrs 30 Min	1.50	400	600.00	On A/c	
1569	Munna	Mason	03-03-2015	8 Hrs 15 Min	1.00	400	400.00	On A/c	
1570	alitha ewk	Female Helper	03-03-2015	8 Hrs 15 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	03-03-2015	8 Hrs 15 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	03-03-2015	8 Hrs 15 Min	1.00	200	200.00	On A/c	
Totals : Records		18			17.25		4775.00		
Contractor : Radhakrishna									
1452	Radhakrishna	Contractor	03-03-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	Work Name : Gardner
Totals : Records		1			0.00		0.00		Improper Swipe
Contractor : Radhakrishna (Gardner)									
17046	M.Rama	Others	03-03-2015	8 Hrs 14 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Gardaning staff
Totals : Records		1			1.00		0.00		
Contractor : SD Simha									

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
17070	Amar Bhahadur	Others	03-03-2015	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor		
Totals : Records		1			0.00		0.00		Improper Swipe

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Mayflower Grande


Survey No.191, Mallapur, Hyderabad



Attendance Report - Summary : From : 04-03-2015 14:42:53 To : 04-03-2015 14:42:53

Contractor : All

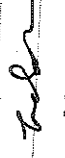
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : A JyothiBabu (Water proofing)</b>									
1382	Gagan	Mason	04-03-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	Water Proofing
Totals : Records 1									
<b>Contractor : A.Ramulu - Carpenter</b>									
1563	Bijay	Mason	04-03-2015	8 Hrs 36 Min	1.00	350	350.00	Job Work	Water Proofing
1564	Bramhachary	Mason	04-03-2015	8 Hrs 57 Min	1.00	350	350.00	Job Work	Improper Swipe
1576	A.Ramulu car	Mason	04-03-2015	7 Hrs 48 Min	1.00	350	350.00	Job Work	
Totals : Records 3									
<b>Contractor : B.Basappa</b>									
1206	J.Narsimha	Mason	04-03-2015	8 Hrs 38 Min	1.00	350	350.00	Job Work	
1210	Narsimha B	Mason	04-03-2015	8 Hrs 37 Min	1.00	350	350.00	Job Work	
1548	Basappa Pai	Mason	04-03-2015	7 Hrs 46 Min	1.00	350	350.00	Job Work	
Totals : Records 3									
<b>Contractor : B.Raminaidu</b>									
1549	B.Raminaidu	Contractor	04-03-2015	9 Hrs 38 Min	1.00	0	0.00	Job Work	Hacking / Scaffolding
1550	B.Pramod	Mason	04-03-2015	8 Hrs 22 Min	1.00	0	0.00	Job Work	
Totals : Records 2									
<b>Contractor : Crech Teacher (BNC)</b>									
1705	G.Sandhya Rani (Crech)	Others	04-03-2015	7 Hrs 47 Min	1.00	0	0.00	NI / By Vendor	Misc
Totals : Records 1									
<b>Contractor : G.Mannem</b>									
100	G.Mannem	Contractor	04-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1034	D.narsing yadav	Male Helper	04-03-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1075	raimiji	Female Helper	04-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1107	Anjali	Female Helper	04-03-2015	9 Hrs 7 Min	1.00	250	250.00	Job Work	Improper Swipe
1108	Rajeshwari	Female Helper	04-03-2015	8 Hrs 36 Min	1.00	250	250.00	Job Work	
1110	Maibub	Male Helper	04-03-2015	9 Hrs 8 Min	1.00	300	300.00	Job Work	
1187	Shantaiah	Male Helper	04-03-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	
1188	Venkatesh Man	Male Helper	04-03-2015	8 Hrs 51 Min	1.00	300	300.00	Job Work	Improper Swipe
1230	Anjamma	Female Helper	04-03-2015	8 Hrs 50 Min	1.00	250	250.00	Dept	


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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1248	Buchalaiah	Male Helper	04-03-2015	9 Hrs 3 Min	1.00	300	300.00	On A/c	
1295	Hansa	Female Helper	04-03-2015	8 Hrs 54 Min	1.00	250	250.00	Job Work	
1407	Saiyamma	Female Helper	04-03-2015	9 Hrs 13 Min	1.00	250	250.00	Job Work	
1465D	Kondaiah	Male Helper	04-03-2015	8 Hrs 52 Min	1.00	300	300.00	Dept	
Totals : Records		13			9.00		2450.00		
Contractor : G. Tirupathi									
1026M	Raju	Mason	04-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Work Name : Centering & Rod Bending
Totals : Records		1			0.00		0.00		Improper Swipe
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	04-03-2015	8 Hrs 32 Min	1.00	0	0.00	Nil / By Vendor	Work Name : House keeping
17039	Mahesh office boy	Others	04-03-2015	9 Hrs 54 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	04-03-2015	11 Hrs 43 Min	1.50	250	375.00	Job Work	Work Name : Hacking / Scaffold folding
1290	Ganesh k	Male Helper	04-03-2015	11 Hrs 43 Min	1.50	250	375.00	Job Work	
1337	Balaram	Male Helper	04-03-2015	11 Hrs 43 Min	1.50	250	375.00	Job Work	
1338K	Krishna	Male Helper	04-03-2015	11 Hrs 43 Min	1.50	250	375.00	Job Work	
1554	Srinu Hac	Male Helper	04-03-2015	12 Hrs 12 Min	1.50	250	375.00	Job Work	
Totals : Records		5			7.50		1875.00		
Contractor : K.Yadaiah									
1500K	Yadaiah	Contractor	04-03-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Work Name : Misc
Totals : Records		1			0.00		0.00		Improper Swipe
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	04-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Work Name : Civil Work
1076	Sukla ram	Mason	04-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1228	Bishram	Mason	04-03-2015	8 Hrs 41 Min	1.00	400	400.00	On A/c	Improper Swipe
1229	Geetha	Female Helper	04-03-2015	8 Hrs 44 Min	1.00	200	200.00	Job Work	
1362	Rinku Verma	Female Helper	04-03-2015	8 Hrs 26 Min	1.00	200	200.00	On A/c	
1375	Suresh Verma Civik	Mason	04-03-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	04-03-2015	8 Hrs 31 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	04-03-2015	-17 Hrs -16 Min	0.00	250	0.00	On A/c	Improper Swipe..
1418	Dinesh civ	Mason	04-03-2015	8 Hrs 19 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	04-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1438	Rajastekar	Mason	04-03-2015	9 Hrs 22 Min	1.00	400	400.00	Job Work	
1443	Suma	Female Helper	04-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1449	Naresh civ	Mason	04-03-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	Improper Swipe
1453	Nand	Male Helper	04-03-2015	8 Hrs 46 Min	1.00	250	250.00	On A/c	

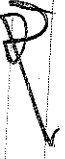
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
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1473	Mayaram	Mason	04-03-2015	8 Hrs 38 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	04-03-2015	8 Hrs 46 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	04-03-2015	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	04-03-2015	8 Hrs 55 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	04-03-2015	9 Hrs 3 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	04-03-2015	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	04-03-2015	8 Hrs 56 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	04-03-2015	8 Hrs 5 Min	1.00	400	400.00	On A/c	
1552	Das K Yesu	Mason	04-03-2015	9 Hrs 21 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	04-03-2015	9 Hrs 23 Min	1.00	200	200.00	On A/c	
Totals : Records 24					19.00		5850.00		
Contractor : Mohammed Nadeem									
1466G	Raja Mouli	Mason	04-03-2015	8 Hrs 38 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	04-03-2015	7 Hrs 56 Min	1.00	375	375.00	Dept	
Totals : Records 2					2.00		750.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	04-03-2015	9 Hrs 14 Min	1.00	350	350.00	Dept	
1412	Basawanath	Male Helper	04-03-2015	7 Hrs 51 Min	1.00	250	250.00	On A/c	
1415	Vishweshwar	Mason	04-03-2015	7 Hrs 41 Min	1.00	350	350.00	On A/c	
1416	V. Shekar	Mason	04-03-2015	8 Hrs 3 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	04-03-2015	-18 Hrs -33 Min	0.00	350	0.00	On A/c	Improper Swipe.
1562	V. Muthyam	Mason	04-03-2015	8 Hrs 6 Min	1.00	350	350.00	On A/c	
1575	Ravi Elect	Male Helper	04-03-2015	7 Hrs 23 Min	1.00	250	250.00	On A/c	
1578	Bhaskar	Mason	04-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
Totals : Records 8					6.00		1900.00		
Contractor : N. Krishna (Civil)									
1366	N. Krishna (Civil)	Contractor	04-03-2015	2 Hrs 18 Min	0.00	400	0.00	On A/c	
1368	Ganesh.	Mason	04-03-2015	9 Hrs 21 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	04-03-2015	8 Hrs 17 Min	1.00	400	400.00	On A/c	
1386	Ajuna	Mason	04-03-2015	9 Hrs 19 Min	1.00	400	400.00	On A/c	
1389	Raghu	Mason	04-03-2015	8 Hrs 52 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	04-03-2015	7 Hrs 35 Min	1.00	250	250.00	On A/c	
1394	Tilakamma	Female Helper	04-03-2015	8 Hrs 25 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	04-03-2015	9 Hrs 28 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	04-03-2015	9 Hrs 17 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	04-03-2015	9 Hrs 7 Min	1.00	200	200.00	On A/c	
Totals : Records 18					18.00		2500.00		


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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1431	Krishna CV	Mason	04-03-2015	9 Hrs 28 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	04-03-2015	9 Hrs 20 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	04-03-2015	9 Hrs 20 Min	1.00	200	200.00	On A/c	
1456	K-Shanthu	Female Helper	04-03-2015	9 Hrs 7 Min	1.00	200	200.00	On A/c	
1484	Anasuya Bhai	Female Helper	04-03-2015	8 Hrs 41 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	04-03-2015	8 Hrs 48 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	04-03-2015	8 Hrs 48 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	04-03-2015	9 Hrs 17 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	04-03-2015	8 Hrs 12 Min	1.00	400	400.00	On A/c	
1570	Lalitha ewk	Female Helper	04-03-2015	8 Hrs 12 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	04-03-2015	8 Hrs 12 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	04-03-2015	8 Hrs 12 Min	1.00	200	200.00	On A/c	
Totals : Records				23	22.00		6300.00		
Contractor : Radhakrishna (Gardner)									
17046 M.Rama									
Others									
Totals : Records				1	1.00	0	0.00	Nil / By Vendor	Work Name : Gardaning staff
Contractor : SP.Singh									
17070 Amar Bhabhadur									
Others									
Totals : Records				1	1.50	0	0.00	Nil / By Vendor	Work Name : Security staff

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

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 Asst. Admin Manager  
 B&C Estates

QUANTITY/QUALITY  
 By  Dt. 6/03/15  
 B & C ESTATES

# B & C Estates

Mayflower Grande

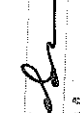
Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 05-03-2015 14:42:53 To : 05-03-2015 14:42:53


Contractor : All

06-03-2015 Pages : 1 Of 4


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : A Jyothi Babu (Water proofing)</b>									
1174	Suresh	Mason	05-03-2015	8 Hrs 0 Min	1.00	0	0.00	On A/c	Water Proofing
1382	Gagan	Mason	05-03-2015	8 Hrs 41 Min	1.00	0	0.00	On A/c	
1581	Viswajith	Mason	05-03-2015	3 Hrs 30 Min	0.50	0	0.00	Nil / By Vendor	
Totals : Records		3			2.50		0.00		
<b>Contractor : A.Ramulu - Carpenter</b>									
1563	Bijay	Mason	05-03-2015	2 Hrs 24 Min	0.00	350	0.00	Job Work	
1564	Bramhachary	Mason	05-03-2015	2 Hrs 14 Min	0.00	350	0.00	Job Work	
Totals : Records		2			0.00		0.00		
<b>Contractor : B.Basappa</b>									
1206	Narsimha	Mason	05-03-2015	6 Hrs 26 Min	1.00	350	350.00	Job Work	
1210	Narsimha B	Mason	05-03-2015	8 Hrs 49 Min	1.00	350	350.00	Job Work	
1548	Basappa Pai	Mason	05-03-2015	6 Hrs 52 Min	1.00	350	350.00	Job Work	
Totals : Records		3			3.00		1050.00		
<b>Contractor : Crech Teacher (BNC)</b>									
1705	G.Sandhya Rani (Crech)	Others	05-03-2015	7 Hrs 46 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
<b>Contractor : G.Mannem</b>									
1001	G.Mannem	Contractor	05-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1034	D narsing yadav	Male Helper	05-03-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1075	ranji	Female Helper	05-03-2015	8 Hrs 41 Min	1.00	250	250.00	Job Work	Improper Swipe
1107	Anjali	Female Helper	05-03-2015	8 Hrs 41 Min	1.00	250	250.00	Dept	
1108	Rajeshwari	Female Helper	05-03-2015	8 Hrs 48 Min	1.00	250	250.00	Job Work	
1110	Maibub	Male Helper	05-03-2015	10 Hrs 38 Min	1.25	300	375.00	Job Work	
1187	Shantalah	Male Helper	05-03-2015	9 Hrs 25 Min	1.00	300	300.00	On A/c	
1188	Venkatesh Man	Male Helper	05-03-2015	9 Hrs 23 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	05-03-2015	8 Hrs 45 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	05-03-2015	9 Hrs 30 Min	1.00	300	300.00	Dept	
1248	Buchataiah	Male Helper	05-03-2015	9 Hrs 8 Min	1.00	300	300.00	On A/c	
1295	Hamsa	Female Helper	05-03-2015	8 Hrs 49 Min	1.00	250	250.00	Job Work	

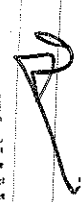
Certified by:  
  
 Project Manager/Engg.  
 B & C ESTATES


CERTIFIED BY  
  
 Asst. Admin Manager  
 B & C Estates

CHECKED  
 QUANTITY/QUALITY  
 By  D. SLOUIS  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1407	Satyamma	Female Helper	05-03-2015	9 Hrs 1 Min	1.00	250	250.00	Job Work	
1465	D.Kondalath	Male Helper	05-03-2015	8 Hrs 59 Min	1.00	300	300.00	Job Work	
Totals : Records		14			12.25		3375.00		
Contractor : Gopi									
17012	P.Nirmala (Sweeper)	Others	05-03-2015	8 Hrs 17 Min	1.00	0	0.00	Nil / By Vendor	House keeping
17039	Mahesh office boy	Others	05-03-2015	9 Hrs 39 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : Holly Mery Institute of Tech									
17063	B.Rakesh	Others	05-03-2015	-11 Hrs -51 Min	0.00	0	0.00	Nil / By Vendor	Misc
17064	J.Santosh	Others	05-03-2015	1 Hrs 54 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe..
17066	T.Abhinay Venkatesh	Others	05-03-2015	2 Hrs 31 Min	0.50	0	0.00	Nil / By Vendor	
Totals : Records		3			0.50		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	05-03-2015	10 Hrs 30 Min	1.25	250	312.50	Job Work	Hacking / Scaff folding
1290	Ganesh k	Male Helper	05-03-2015	10 Hrs 30 Min	1.25	250	312.50	Job Work	
1337	Balaram	Male Helper	05-03-2015	10 Hrs 30 Min	1.25	250	312.50	Job Work	
1338	K.Krishna	Male Helper	05-03-2015	10 Hrs 29 Min	1.25	250	312.50	Job Work	
1554	Srinu Hac	Male Helper	05-03-2015	12 Hrs 2 Min	1.50	250	375.00	Job Work	
Totals : Records		5			6.50		1625.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	05-03-2015	4 Hrs 55 Min	0.50	400	200.00	On A/c	Civil Work
1076	Sukla ram	Mason	05-03-2015	7 Hrs 55 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	05-03-2015	8 Hrs 27 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	05-03-2015	8 Hrs 16 Min	1.00	200	200.00	On A/c	
1375	Suresh Verma Civik	Mason	05-03-2015	7 Hrs 43 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	05-03-2015	8 Hrs 33 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	05-03-2015	7 Hrs 48 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	05-03-2015	8 Hrs 27 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	05-03-2015	7 Hrs 59 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	05-03-2015	9 Hrs 33 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	05-03-2015	7 Hrs 59 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	05-03-2015	7 Hrs 48 Min	1.00	400	400.00	On A/c	
1473	Mayaram	Mason	05-03-2015	7 Hrs 39 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	05-03-2015	7 Hrs 38 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	05-03-2015	8 Hrs 37 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	05-03-2015	8 Hrs 37 Min	1.00	400	400.00	On A/c	
1513	Dashan	Male Helper	05-03-2015	7 Hrs 53 Min	1.00	250	250.00	On A/c	

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

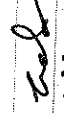
CERTIFIED BY  
  
Asst. Admin Manager  
B&C ESTATES

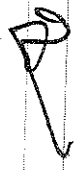
QUANTITY/QUALITY  
By  P. S. Gokul  
B & C ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1514	Johan Kumar Civ	Male Helper	05-03-2015	8 Hrs 37 Min	1.00	250	250.00	On A/c	
1515	Sogee Bai	Female Helper	05-03-2015	8 Hrs 35 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	05-03-2015	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1552	Das K. Yesu	Mason	05-03-2015	9 Hrs 0 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	05-03-2015	8 Hrs 52 Min	1.00	200	200.00	On A/c	
Totals : Records					22	21.50	6850.00		
Contractor : Mohammed Nadeem									
1349	Mahommed Nadeem	Mason	05-03-2015	7 Hrs 54 Min	1.00	375	375.00	On A/c	Plumber
1466	G.Raja Mouji	Mason	05-03-2015	8 Hrs 22 Min	1.00	375	375.00	Dept	
Totals : Records					2	2.00	750.00		

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : N. Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	05-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Electrician
1412	Basawanath	Male Helper	05-03-2015	7 Hrs 47 Min	1.00	250	250.00	On A/c	Improper Swipe
1415	Vishweshar	Mason	05-03-2015	7 Hrs 32 Min	1.00	350	350.00	Dept	
1416	V. Shekar	Mason	05-03-2015	7 Hrs 49 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	05-03-2015	7 Hrs 48 Min	1.00	350	350.00	On A/c	
1552	Muthyarn	Mason	05-03-2015	7 Hrs 47 Min	1.00	350	350.00	On A/c	
Totals : Records					6	5.00	1650.00		


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	05-03-2015	9 Hrs 30 Min	1.00	400	400.00	On A/c	Civil Work
1370	Dharma Rao	Mason	05-03-2015	8 Hrs 16 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	05-03-2015	9 Hrs 9 Min	1.00	400	400.00	On A/c	
1389	Raghu	Mason	05-03-2015	7 Hrs 34 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	05-03-2015	7 Hrs 5 Min	1.00	250	250.00	On A/c	
1394	Ilakamma	Female Helper	05-03-2015	8 Hrs 35 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	05-03-2015	9 Hrs 30 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	05-03-2015	9 Hrs 24 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	05-03-2015	9 Hrs 23 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	05-03-2015	9 Hrs 30 Min	1.00	250	250.00	On A/c	
1431	Krishna Civ	Mason	05-03-2015	9 Hrs 30 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	05-03-2015	8 Hrs 46 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	05-03-2015	8 Hrs 46 Min	1.00	200	200.00	On A/c	
1456	K. Shanthu	Female Helper	05-03-2015	9 Hrs 23 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	05-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	05-03-2015	8 Hrs 27 Min	1.00	200	200.00	On A/c	
1488	Bobola	Mason	05-03-2015	8 Hrs 59 Min	1.00	400	400.00	On A/c	
1490	Channurathi	Female Helper	05-03-2015	8 Hrs 46 Min	1.00	200	200.00	On A/c	


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

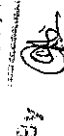
CERTIFIED BY  
  
 Asst. Admin Manager  
 B & C ESTATES

By  
  
 Project Manager/Engg.  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1490	lakshmi	Female Helper	05-03-2015	8 Hrs 46 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	05-03-2015	9 Hrs 23 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	05-03-2015	7 Hrs 13 Min	1.00	400	400.00	On A/c	
1570	alitha ewk	Female Helper	05-03-2015	7 Hrs 13 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	05-03-2015	7 Hrs 14 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	05-03-2015	7 Hrs 13 Min	1.00	200	200.00	On A/c	
Totals : Records		24			23.00		6700.00		
Contractor : Radhakrishna									
1452	Radhakrishna	Contractor	05-03-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	Work Name : Gardner Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : Radhakrishna (Gardner)									
17046	M.Rama	Others	05-03-2015	8 Hrs 18 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Gardaning staff
Totals : Records		1			1.00		0.00		
Contractor : SP.Singh									
17070	Amar Bhabadur	Others	05-03-2015	11 Hrs 28 Min	1.50	0	0.00	Nil / By Vendor	Work Name : Security staff
Totals : Records		1			1.50		0.00		
Contractor : V.Khader Valli									
1579	Binod	Mason	05-03-2015	5 Hrs 8 Min	0.50	0	0.00	Nil / By Vendor	Work Name : Marble
1580	Om Prakash	Mason	05-03-2015	5 Hrs 9 Min	0.50	0	0.00	Nil / By Vendor	
Totals : Records		2			1.00		0.00		

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

**CERTIFIED BY**  
  
**Asst. Admin Manager**  
**B & C ESTATES**

**QUANTITY/QUALITY**  
**By**  **Dr** **6/08/15**  
**B & C ESTATES**

# Building Material Payment Summary

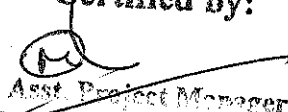
Company : Bloomdale Owners Association /


From : 27-02-2015 To : 05-03-2015

1 Of 1

06-03-2015 9:59:37 AM

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name V. Sudhakar Reddy Water Tanker							
Item Name 6125 - Building material - Water Tanker - NA - nos							
11595	27-02-2015	09.15	AP28TD2846	1.00	300.00	0.00	300.00
11596	27-02-2015	10.02	AP28TD2846	1.00	300.00	0.00	300.00
11597	27-02-2015	18.12	AP28TD2846	1.00	300.00	0.00	300.00
11598	28-02-2015	07.32	AP 28TD 2846	1.00	300.00	0.00	300.00
11599	28-02-2015	8.15	AP 28TD 2846	1.00	300.00	0.00	300.00
11600	28-02-2015	08.55	AP 28TD 2846	1.00	300.00	0.00	300.00
11601	28-02-2015	14.17	AP 28TD 2846	1.00	300.00	0.00	300.00
11602	28-02-2015	19.36	AP 28TD 2846	1.00	300.00	0.00	300.00
11603	28-02-2015	20.41	AP 28TD 2846	1.00	300.00	0.00	300.00
11604	01-03-2015	09:02	AP 28TD 2846	1.00	300.00	0.00	300.00
11605	01-03-2015	9.45	AP 28TD 2846	1.00	300.00	0.00	300.00
11606	01-03-2015	12.43	AP 28TD 2846	1.00	300.00	0.00	300.00
11607	01-03-2015	18.43	AP 28TD 2846	1.00	300.00	0.00	300.00
11608	01-03-2015	19.21	AP 28TD 2846	1.00	300.00	0.00	300.00
11609	02-03-2015	08.48	AP 28TD 2846	1.00	300.00	0.00	300.00
11610	02-03-2015	11.32	AP 28TD 2846	1.00	300.00	0.00	300.00
11611	02-03-2015	15.11	AP 28TD 2846	1.00	300.00	0.00	300.00
11612	02-03-2015	21.08	AP 28TD 2846	1.00	300.00	0.00	300.00
11613	02-03-2015	21.46	AP 28TD 2846	1.00	300.00	0.00	300.00
11614	03-03-2015	08.14	AP 28TD 2846	1.00	300.00	0.00	300.00
11615	03-03-2015	08.56	AP 28TD 2846	1.00	300.00	0.00	300.00
11616	03-03-2015	10.48	AP 28TD 2846	1.00	300.00	0.00	300.00
11617	04-03-2015	09.58	AP 28TD 2846	1.00	300.00	0.00	300.00
11618	04-03-2015	20.54	AP 28TD 2846	1.00	300.00	0.00	300.00
11619	04-03-2015	21.28	AP 28TD 2846	1.00	300.00	0.00	300.00
11620	05-03-2015	09.43	AP 28TD 2846	1.00	300.00	0.00	300.00
11621	05-03-2015	10.17	AP 28TD 2846	1.00	300.00	0.00	300.00
11622	05-03-2015	16.56	AP 28TD 2846	1.00	300.00	0.00	300.00
28							8400.00

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing


**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

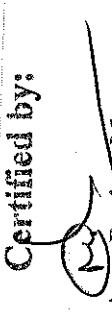
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
Company : Bloomdale Owners Association / Location : Bloomdale  
 From: 27-02-2015 To : 05-03-2015

1 of 1  
 06-03-2015 9:59:37 AM

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11595	27-02-2015	09.15	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	414	AP28TD2846	PARTY	SECURITY	300.00
11596	27-02-2015	10.02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	415	AP28TD2846	PARTY	SECURITY	300.00
11597	27-02-2015	18.12	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	416	AP28TD2846	PARTY	SECURITY	300.00
11598	28-02-2015	07.32	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	417	AP 28TD 2846	Party	Security	300.00
11599	28-02-2015	08.15	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	418	AP 28TD 2846	Party	Security	300.00
11600	28-02-2015	08.55	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	419	AP 28TD 2846	Party	Security	300.00
11601	28-02-2015	14.17	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	420	AP 28TD 2846	Party	Security	300.00
11602	28-02-2015	19.36	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	421	AP 28TD 2846	Party	Security	300.00
11603	28-02-2015	20.41	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	422	AP 28TD 2846	Party	Security	300.00
11604	01-03-2015	09.02	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	423	AP 28TD 2846	Party	Security	300.00
11605	01-03-2015	09.45	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	424	AP 28TD 2846	Party	Security	300.00
11606	01-03-2015	12.43	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	425	AP 28TD 2846	Party	Security	300.00
11607	01-03-2015	18.43	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	426	AP 28TD 2846	Party	Security	300.00
11608	01-03-2015	19.21	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	427	AP 28TD 2846	Party	Security	300.00
11609	02-03-2015	08.48	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	428	AP 28TD 2846	Party	Security	300.00
11610	02-03-2015	11.32	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	429	AP 28TD 2846	Party	Security	300.00
11611	02-03-2015	15.11	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	430	AP 28TD 2846	Party	Security	300.00
11612	02-03-2015	21.08	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	431	AP 28TD 2846	Party	Security	300.00
11613	02-03-2015	21.46	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	432	AP 28TD 2846	Party	Security	300.00
11614	03-03-2015	08.14	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	433	AP 28TD 2846	Party	Security	300.00
11615	03-03-2015	08.56	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	434	AP 28TD 2846	Party	Security	300.00
11616	03-03-2015	10.48	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	435	AP 28TD 2846	Party	Security	300.00
11617	04-03-2015	09.58	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	436	AP 28TD 2846	Party	Security	300.00
11618	04-03-2015	20.54	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	437	AP 28TD 2846	Party	Security	300.00
11619	04-03-2015	21.28	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	438	AP 28TD 2846	Party	Security	300.00
11620	05-03-2015	09.43	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	439	AP 28TD 2846	Party	Security	300.00
11621	05-03-2015	10.17	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	440	AP 28TD 2846	Party	Security	300.00
11622	05-03-2015	16.56	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	441	AP 28TD 2846	Party	Security	300.00

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 ADMIN OFFICER  
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**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**CHECKED**  
 Quality Quantity  
 By:  Dt: 06/3/15  
 KADAKIA & MODI HOUSING

# Kadokia & Modi Housing

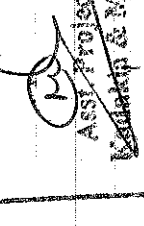
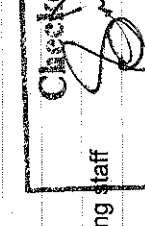

Kadokia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 27-02-2015 10:43:03 AM To : 27-02-2015 10:43:03 AM

06-03-2015 Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Yadav									
2214B	Yadav	Contractor	27-02-2015	8 Hrs 44 Min	1.00	400	400.00	On A/c	Civil Work
2215K	Kamlesh	Male Helper	27-02-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
2231K	Meghanand	Mason	27-02-2015	4 Hrs 39 Min	0.50	400	200.00	On A/c	
Totals : Records		3			1.50		600.00		
Contractor : D.Yadagiri									
1972V	Vijay	Mason	27-02-2015	7 Hrs 25 Min	1.00	375	375.00	On A/c	Plumber
Totals : Records		1			1.00		375.00		
Contractor : G.Mannem									
1982M	Maheshwari	Female Helper	27-02-2015	9 Hrs 23 Min	1.00	250	250.00	Dept	<div style="border: 1px solid black; padding: 5px;"> <p>Checked by:</p>  <p>Asst Project Manager Kadokia &amp; Modi Housing</p> </div>
1995K	Kumar	Male Helper	27-02-2015	9 Hrs 24 Min	1.00	300	300.00	Dept	
1997R	Ramulu	Male Helper	27-02-2015	9 Hrs 23 Min	1.00	300	300.00	Dept	
2212S	Susheela N	Female Helper	27-02-2015	8 Hrs 24 Min	1.00	250	250.00	Dept	
2230T	Talari Mallamma	Female Helper	27-02-2015	8 Hrs 23 Min	1.00	250	250.00	Dept	
Totals : Records		5			5.00		1350.00		
Contractor : Gardners (Radha Krishna)									
11013M	Padma	Others	27-02-2015	8 Hrs 2 Min	1.00	0	0.00	By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		
Contractor : Gopi Housekeeping (Shreyas Services)									
11014K	Suguna	Others	27-02-2015	7 Hrs 46 Min	1.00	0	0.00	By Vendor	<div style="border: 1px solid black; padding: 5px;"> <p>Checked by:</p>  <p>ADMIN OFFICER Kadokia &amp; Modi Housing</p> </div>
11018M	Chandrakala	Others	27-02-2015	4 Hrs 17 Min	0.50	0	0.00	By Vendor	
Totals : Records		2			1.50		0.00		
Contractor : Janardhan									
2065S	Sanjeeb Yadav	Mason	27-02-2015	6 Hrs 46 Min	1.00	475	475.00	On A/c	Tiles
Totals : Records		1			1.00		475.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	27-02-2015	13 Hrs 35 Min	1.50	0	0.00	By Vendor	<div style="border: 1px solid black; padding: 5px;"> <p>CHECKED</p> <p>Quality</p> <p>Quantity</p> <p>By:  06/3/15</p> <p>KADOKIA &amp; MODI HOUSING</p> </div>
11016P	Sripal Reddy	Others	27-02-2015	12 Hrs 5 Min	1.50	0	0.00	By Vendor	
11020N	Bikram	Others	27-02-2015	1 Hrs 19 Min	0.00	0	0.00	By Vendor	
Totals : Records		3			3.00		0.00		




# Kadakia & Modi Housing


Kadakia & Modi Housing  
Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 28-02-2015 10:43:03 AM To : 28-02-2015 10:43:03 AM

**Contractor : All**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Remarks
<b>Contractor : B. Yadav</b>										
2231K	Meghanand	Mason	28-02-2015	2 Hrs 30 Min	0.00	400	0.00	On A/c	Civil Work	
Totals : Records 1										
<b>Contractor : D. Yadagiri</b>										
1887A	Vinash	Mason	28-02-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Plumber	
1972V	Jijay	Mason	28-02-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Improper Swipe	
Totals : Records 2										
<b>Contractor : G. Mannem</b>										
1982M	Maheshwari	Female Helper	28-02-2015	8 Hrs 50 Min	1.00	250	250.00	Dept	Excavation / Earth Work	<div style="border: 1px solid black; padding: 5px;"> <p><b>Certified by:</b></p>  <p>Asst. Project Manager Kadakia &amp; Modi Housing</p> </div>
1995K	Kumar	Male Helper	28-02-2015	8 Hrs 53 Min	1.00	300	300.00	Dept		
1997R	Ramulu	Male Helper	28-02-2015	8 Hrs 51 Min	1.00	300	300.00	Dept		
2212S	Susheela N	Female Helper	28-02-2015	8 Hrs 45 Min	1.00	250	250.00	Dept		
Totals : Records 4										
<b>Contractor : Gardners (Radha Krishna)</b>										
11012B	Gopal	Others	28-02-2015	-13 Hrs -25 Min	0.00	0	0.00	Nil / By Vendor	Gardening staff	
11013M	Padma	Others	28-02-2015	8 Hrs 32 Min	1.00	0	0.00	Nil / By Vendor	Improper Swipe..	
Totals : Records 2										
<b>Contractor : Gopi Housekeeping (Shreyas Services)</b>										
11014K	Suguna	Others	28-02-2015	7 Hrs 36 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11018M	Chandrakala	Others	28-02-2015	7 Hrs 49 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records 2										
<b>Contractor : Janardhan</b>										
2065S	Sanjeeb Yadav	Mason	28-02-2015	0 Hrs 0 Min	0.00	475	0.00	On A/c	Tiles	
Totals : Records 1										
<b>Contractor : Security (Top Management Services)</b>										
11010P	Dilip	Others	28-02-2015	12 Hrs 55 Min	1.50	0	0.00	Nil / By Vendor	Security staff	
11016P	Sripal Reddy	Others	28-02-2015	11 Hrs 42 Min	1.50	0	0.00	Nil / By Vendor		
11020N	Bikram	Others	28-02-2015	0 Hrs 51 Min	0.00	0	0.00	Nil / By Vendor		
Totals : Records 3										


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Quality Quantity

By:  06/03/15

KADAKIA & MODI HOUSING

# Kadakia & Modi Housing


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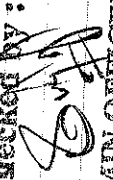
Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 02-03-2015 10:43:03 AM To : 02-03-2015 10:43:03 AM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Remarks
Contractor : G. Mannem										
1982	Maheshwari	Female Helper	02-03-2015	8 Hrs 47 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1995	Kumar	Male Helper	02-03-2015	8 Hrs 47 Min	1.00	300	300.00	Dept		
1997	Ramulu	Male Helper	02-03-2015	8 Hrs 47 Min	1.00	300	300.00	Dept		
2212	Susheela N	Female Helper	02-03-2015	8 Hrs 38 Min	1.00	250	250.00	Dept		
Totals : Records 4 1100.00										
Contractor : Gardners (Radha Krishna)										
11012	B.Gopal	Others	02-03-2015	7 Hrs 26 Min	1.00	0	0.00	Nil / By Vendor	Gardaning staff	
11013	M.Padma	Others	02-03-2015	8 Hrs 28 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records 2 0.00										
Contractor : Gopi Housekeeping (Shreyas Services)										
11014	K.Suguna	Others	02-03-2015	8 Hrs 46 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11018	M.Chandrakala	Others	02-03-2015	8 Hrs 46 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records 2 0.00										
Contractor : Security (Top Management Services)										
11010	P.Dilip	Others	02-03-2015	12 Hrs 39 Min	1.50	0	0.00	Nil / By Vendor	Security staff	
11016	P.Sripal Reddy	Others	02-03-2015	12 Hrs 41 Min	1.50	0	0.00	Nil / By Vendor		
11020	N.Bikram	Others	02-03-2015	1 Hrs 31 Min	0.00	0	0.00	Nil / By Vendor		
Totals : Records 3 0.00										

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 Asst. Project Manager  
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 By:  10/06/15  
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# Kadakia & Modi Housing


Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 03-03-2015 10:43:03 AM To : 03-03-2015 10:43:03 AM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Remarks	
Contractor : B.Yadav											
2231K	Meghanand	Mason	03-03-2015	1 Hrs 57 Min	0.00	400	0.00	On A/c	Civil Work		
Totals : Records 1											
Contractor : G.Mannem											
1982Maheshwari											
1995Kumar		Female Helper	03-03-2015	8 Hrs 59 Min	1.00	250	250.00	Dept	Excavation / Earth Work		
1997Ramulu		Male Helper	03-03-2015	9 Hrs 10 Min	1.00	300	300.00	Dept			
2212Sushheela N		Male Helper	03-03-2015	8 Hrs 59 Min	1.00	300	300.00	Dept			
		Female Helper	03-03-2015	8 Hrs 50 Min	1.00	250	250.00	Dept			
Totals : Records 4											
Contractor : Gardners (Radha Krishna)											
11012B.Gopal											
11013M.Padma		Others	03-03-2015	7 Hrs 18 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff		
		Others	03-03-2015	7 Hrs 3 Min	1.00	0	0.00	Nil / By Vendor			
Totals : Records 2											
Contractor : Gopi Housekeeping (Shreyas Services)											
11014K.Suguna											
11018M.Chandrakala		Others	03-03-2015	9 Hrs 1 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff		
		Others	03-03-2015	9 Hrs 1 Min	1.00	0	0.00	Nil / By Vendor			
Totals : Records 2											
Contractor : Security (Top Management Services)											
11010P.Dilip											
11016P.Sripal Reddy		Others	03-03-2015	11 Hrs 56 Min	1.50	0	0.00	Nil / By Vendor	Security staff		
11020N.Bikram		Others	03-03-2015	12 Hrs 44 Min	1.50	0	0.00	Nil / By Vendor			
		Others	03-03-2015	0 Hrs 54 Min	0.00	0	0.00	Nil / By Vendor			
Totals : Records 3											
							1100.00				
							1100.00				
							3.00				

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 Asst Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
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 By:   
 08/03/15  
 KADAKIA & MODI HOUSING

# Kadakia & Modi Housing


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Survey No. 1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 04-03-2015 10:43:03 AM To : 04-03-2015 10:43:03 AM

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : D. Yadagiri									
1887	Avinash	Mason	04-03-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Plumber
1972	Vijay	Mason	04-03-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Improper Swipe
2057	A. Das	Mason	04-03-2015	7 Hrs 21 Min	1.00	375	375.00	On A/c	Improper Swipe
Totals : Records 3									
Contractor : G. Mannem									
1982	Maheshwari	Female Helper	04-03-2015	8 Hrs 50 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1995	Kumar	Male Helper	04-03-2015	8 Hrs 41 Min	1.00	300	300.00	Dept	
1997	Ramulu	Male Helper	04-03-2015	8 Hrs 51 Min	1.00	300	300.00	Dept	
2212	Susheela N	Female Helper	04-03-2015	8 Hrs 48 Min	1.00	250	250.00	Dept	
Totals : Records 4									
Contractor : Gardners (Radha Krishna)									
11012	B. Gopal	Others	04-03-2015	3 Hrs 43 Min	0.50	0	0.00	Nil / By Vendor	Gardening staff
11013	M. Padma	Others	04-03-2015	7 Hrs 52 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
Contractor : Gopi Housekeeping (Shreyas Services)									
11014	K. Suguna	Others	04-03-2015	4 Hrs 10 Min	0.50	0	0.00	Nil / By Vendor	Housekeeping staff
11018	M. Chandrakala	Others	04-03-2015	8 Hrs 32 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
Contractor : Janardhan									
2065	Sanjeeb Yadav	Mason	04-03-2015	7 Hrs 35 Min	1.00	475	475.00	On A/c	Tiles
Totals : Records 1									
Contractor : S. Mahesh									
1899	Shiva	Mason	04-03-2015	6 Hrs 59 Min	1.00	350	350.00	On A/c	Painters / Polishing
2038	P. Praveen	Mason	04-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
Totals : Records 2									
Contractor : Security (Top Management Services)									
11010	P. Dilip	Others	04-03-2015	11 Hrs 55 Min	1.50	0	0.00	Nil / By Vendor	Security staff
11016	P. Sripal Reddy	Others	04-03-2015	11 Hrs 4 Min	1.50	0	0.00	Nil / By Vendor	
11020	N. Bikram	Others	04-03-2015	1 Hrs 8 Min	0.00	0	0.00	Nil / By Vendor	


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 KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
	Totals : Records	3			3.00		0.00		

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 Asst. Project Manager  
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 By:  Dt: 06/2/15  
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# Kadakia & Modi Housing

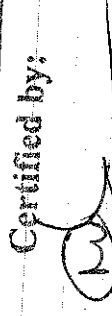
Kadakia & Modi Housing

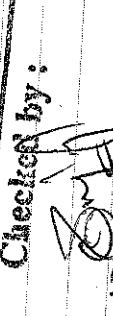
Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 05-03-2015 10:43:03 AM To : 05-03-2015 10:43:03 AM

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : D. Yadagiri									
1887	Avinash	Mason	05-03-2015	7 Hrs 41 Min	1.00	375	375.00	On A/c	Plumber
1972	Vijay	Mason	05-03-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Improper Swipe
Totals : Records		* 2					375.00		
Contractor : G. Mannem									
1982	Maheshwari	Female Helper	05-03-2015	8 Hrs 52 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1997	Ramulu	Male Helper	05-03-2015	8 Hrs 54 Min	1.00	300	300.00	Dept	
Totals : Records		2					550.00		
Contractor : Gardners (Radha Krishna)									
11012B	Gopal	Others	05-03-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Gardening staff
11013M	Padma	Others	05-03-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Improper Swipe
11045M	Padma (Gardner Un skilled)	Others	05-03-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Improper Swipe
Totals : Records		3					0.00		Improper Swipe
Contractor : Gopi (House keeping) Shreyas									
11046K	Sugna (Sweeper)	Others	05-03-2015	0 Hrs 20 Min	0.00	0	0.00	By Vendor	Housekeeping staff
11047M	Chandrakala (Sweeper)	Others	05-03-2015	0 Hrs 20 Min	0.00	0	0.00	By Vendor	
Totals : Records		2					0.00		
Contractor : Gopi Housekeeping (Shreyas Services)									
11014K	Suguna	Others	05-03-2015	6 Hrs 9 Min	1.00	0	0.00	By Vendor	Housekeeping staff
11018M	Chandrakala	Others	05-03-2015	5 Hrs 39 Min	0.50	0	0.00	By Vendor	
Totals : Records		2					0.00		
Contractor : S. Mahesh									
1898	Shiva	Mason	05-03-2015	7 Hrs 10 Min	1.00	350	350.00	On A/c	Painters / Polishing
2038P	Praveen	Mason	05-03-2015	7 Hrs 9 Min	1.00	350	350.00	On A/c	
Totals : Records		2					700.00		
Contractor : Security (Top Management Services)									
11010P	Dilip	Others	05-03-2015	5 Hrs 55 Min	0.50	0	0.00	By Vendor	Security staff
11016P	Sripal Reddy	Others	05-03-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Improper Swipe
11020N	Bikram	Others	05-03-2015	-15 Hrs -6 Min	0.00	0	0.00	By Vendor	Improper Swipe..
11041D	Ilip Kumar (Security supervisor)	Others	05-03-2015	4 Hrs 18 Min	0.50	0	0.00	By Vendor	


**Certified by:**  
  
 Asst. Project Manager  
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 KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
1104	Sripal Reddy (Security Guard)	Others	05-03-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records		5			1.00		0.00	Improper Swipe	

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**Kadokia & Modi Housing**  
**Kadokia & Modi Housing**  
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report

From : 27-02-2015 To : 05-03-2015

06-03-2015

Pages 1 Of 2

2214 B.Yadav

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
On A/c							Manual	Total
	1.00	0.50	0.00	0.00	1.50	600.00	0.00	600.00
Totals...	1.00	0.50	0.00	0.00	1.50	600.00	0.00	600.00

1159 D.Yadagiri

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
On A/c							Manual	Total
	0.00	3.00	0.00	0.00	3.00	1125.00	0.00	1125.00
Totals...	0.00	3.00	0.00	0.00	3.00	1125.00	0.00	1125.00

1980 G.Mannem

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Dept							Manual	Total
	0.00	0.00	11.00	12.00	23.00	6300.00	0.00	6300.00
Totals...	0.00	0.00	11.00	12.00	23.00	6300.00	0.00	6300.00

98 Gardners (Radha Krishna)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Nil / By Vendor							Manual	Total
	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00

11048 Gopi (House keeping) Shreyas


Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Nil / By Vendor							Manual	Total
	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


96 Gopi Housekeeping (Shreyas Services)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
Nil / By Vendor							Manual	Total
	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00

1597 Janardhan

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	27-02-2015 - 05-03-2015 (6)	
On A/c							Manual	Total
	0.00	2.00	0.00	0.00	2.00	950.00	0.00	950.00
Totals...	0.00	2.00	0.00	0.00	2.00	950.00	0.00	950.00

**Certified by:**  
  
 Asst. Project Manager  
 Kadokia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadokia & Modi Housing



**Kadakia & Modi Housing**  
 Kadakia & Modi Housing  
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report  
 From : 27-02-2015 To : 05-03-2015

06-03-2015

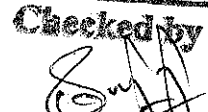
Pages 2 Of 2

1901 S.Mahesh							27-02-2015 - 05-03-2015 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	3.00	0.00	0.00	3.00	1050.00	0.00	1050.00	
Totals...	0.00	3.00	0.00	0.00	3.00	1050.00	0.00	1050.00	

97 Security (Top Management Services)							27-02-2015 - 05-03-2015 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	

Grand Total Amount : 10,025.00

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

# Kadakia & Modi Housing


Kadakia & Modi Housing


Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 06-03-2015 3:03:04 PM To : 06-03-2015 3:03:04 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Work Name	Remarks
2212	Susheela N	Female Helper	06-03-2015	7 Hrs 49 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
Totals : Records 1										
Contractor : Gardners (Radha Krishna)										
11044	B.Gopal (Gardner Skilled)	Others	06-03-2015	7 Hrs 7 Min	1.00	0	0.00	By Vendor	Gardening staff	
11045	M.Padma (Gardner Un skilled)	Others	06-03-2015	7 Hrs 24 Min	1.00	0	0.00	By Vendor		
Totals : Records 2										
Contractor : Gopi (House keeping) Shreyas										
11046	K.Sugna (Sweeper)	Others	06-03-2015	7 Hrs 9 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
Totals : Records 1										
Contractor : Security (Top Management Services)										
11041	Dilip Kumar (Security supervisor)	Others	06-03-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Security staff	
11043	Sripal Reddy (Security Guard)	Others	06-03-2015	12 Hrs 57 Min	1.50	0	0.00	By Vendor	Improper Swipe	
Totals : Records 2										
							1.50	0.00		

Checked by:  
  
 Asst Project Manager  
 Kadakia & Modi Housing

Checked by:  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

# Kadakia & Modi Housing


Kadakia & Modi Housing


Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 07-03-2015 3:03:04 PM To : 07-03-2015 3:03:04 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Remarks
Contractor : G.Mannem										
2212	Susheela N	Female Helper	07-03-2015	7 Hrs 50 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
Totals : Records 1										
Contractor : Gardners (Radha Krishna)										
11044	B.Gopal (Gardner Skilled)	Others	07-03-2015	5 Hrs 16 Min	0.50	0	0.00	By Vendor	Gardening staff	
11045	M.Padma (Gardner Un skilled)	Others	07-03-2015	8 Hrs 19 Min	1.00	0	0.00	By Vendor		
Totals : Records 2										
Contractor : Gopi (House keeping) Shreyas										
11046	K.Sugna (Sweeper)	Others	07-03-2015	8 Hrs 41 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11047	M.Chandrakala (Sweeper)	Others	07-03-2015	8 Hrs 41 Min	1.00	0	0.00	By Vendor		
Totals : Records 2										
Contractor : S.Mahesh										
1899	Shiva	Mason	07-03-2015	7 Hrs 3 Min	1.00	350	350.00	On A/c	Painters / Polishing	
2038	P.Praveen	Mason	07-03-2015	7 Hrs 3 Min	1.00	350	350.00	On A/c		
Totals : Records 2										
Contractor : Security (Top Management Services)										
11041	Dilip Kumar (Security supervisor)	Others	07-03-2015	11 Hrs 56 Min	1.50	0	0.00	By Vendor	Security staff	
11043	Sripal Reddy (Security Guard)	Others	07-03-2015	11 Hrs 42 Min	1.50	0	0.00	By Vendor		
Totals : Records 2										
Totals : 3.00										

Checked by:   
 ADMIN OFFICER  
 Kadakia & Modi Housing

  
 ASST. PROJECT MANAGER  
 Kadakia & Modi Housing

# Kadakia & Modi Housing


Kadakia & Modi Housing

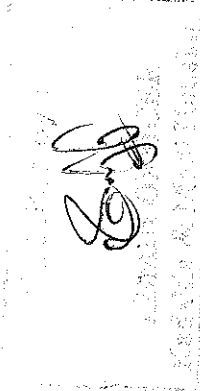
Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 08-03-2015 3:03:04 PM To : 08-03-2015 3:03:04 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Security (Top Management Services)									
11041	Dilip Kumar (Security supervisor)	Others	08-03-2015	-10 Hrs -9 Min	0.00	0	0.00	NI/ By Vendor	Security staff
11043	Siripal Reddy (Security Guard)	Others	08-03-2015	10 Hrs 47 Min	1.25	0	0.00	NI/ By Vendor	Improper Swipe..
Totals : Records		2			1.25		0.00		

Controlled by:  
  
 Asst Project Manager  
 Kadakia & Modi Housing



# Kadakia & Modi Housing


Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 09-03-2015 3:03:04 PM To : 09-03-2015 3:03:04 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
Contractor : G Mannem									
1983	Malusoor	Male Helper	09-03-2015	8 Hrs 59 Min	1.00	300	300.00	Dept	Work Name : Excavation / Earth Work
1995	Kumar	Male Helper	09-03-2015	8 Hrs 48 Min	1.00	300	300.00	Dept	
1998	Kousalaya	Female Helper	09-03-2015	8 Hrs 59 Min	1.00	250	250.00	Dept	
2212	Susheela N	Female Helper	09-03-2015	8 Hrs 9 Min	1.00	250	250.00	Dept	
Totals : Records		4			4.00		1100.00		
Contractor : Gardners (Radha Krishna)									
11045	M.Padma (Gardner Un skilled)	Others	09-03-2015	8 Hrs 28 Min	1.00	0	0.00	By Vendor	Work Name : Gardaning staff
Totals : Records		1			1.00		0.00		
Contractor : Gopi (House keeping) Shreyas									
11046	K.Sugna (Sweeper)	Others	09-03-2015	8 Hrs 39 Min	1.00	0	0.00	By Vendor	Work Name : Housekeeping staff
11047	M.Chandrakala (Sweeper)	Others	09-03-2015	8 Hrs 55 Min	1.00	0	0.00	By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : S.Mahesh									
1899	Shiva	Mason	09-03-2015	6 Hrs 10 Min	1.00	350	350.00	On A/c	Work Name : Painters / Polishing
Totals : Records		1			1.00		350.00		
Contractor : Security (Top Management Services)									
11041	Dilip Kumar (Security supervisor)	Others	09-03-2015	11 Hrs 50 Min	1.50	0	0.00	By Vendor	Work Name : Security staff
11043	Sripal Reddy (Security Guard)	Others	09-03-2015	11 Hrs 30 Min	1.50	0	0.00	By Vendor	
Totals : Records		2			3.00		0.00		

  
 Certified by:  
 Asst. Project Manager  
 Kadakia & Modi Housing

*Handwritten signature*

# Kadokia & Modi Housing

Kadokia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 10-03-2015 3:03:04 PM To : 10-03-2015 3:03:04 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Remarks
Contractor : B.Yadav										
2231k	Meghanand	Mason	10-03-2015	8 Hrs 2 Min	1.00	400	400.00	On A/c	Civil Work	
Totals : Records 1										
Contractor : G.Mannem										
1982	Maheshwari	Female Helper	10-03-2015	9 Hrs 7 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1983	Matusoor	Male Helper	10-03-2015	9 Hrs 18 Min	1.00	300	300.00	Dept		
1995	Kumar	Male Helper	10-03-2015	9 Hrs 15 Min	1.00	300	300.00	Dept		
1996	Kousalaya	Female Helper	10-03-2015	9 Hrs 6 Min	1.00	250	250.00	Dept		
1997	Ramulu	Male Helper	10-03-2015	9 Hrs 13 Min	1.00	300	300.00	On A/c		
Totals : Records 5										
Contractor : Gardners (Radha Krishna)										
11044	B.Gopal (Gardner Skilled)	Others	10-03-2015	8 Hrs 20 Min	1.00	0	0.00	By Vendor	Gardening staff	
11045	M.Padma (Gardner Un skilled)	Others	10-03-2015	8 Hrs 26 Min	1.00	0	0.00	By Vendor		
Totals : Records 2										
Contractor : Gopi (House keeping) Shreyas										
11048	K.Sugna (Sweeper)	Others	10-03-2015	8 Hrs 48 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11047	M.Chandrakala (Sweeper)	Others	10-03-2015	8 Hrs 48 Min	1.00	0	0.00	By Vendor		
Totals : Records 2										
Contractor : S.Mahesh										
1899	Shiva	Mason	10-03-2015	6 Hrs 57 Min	1.00	350	350.00	On A/c	Painters / Polishing	
2038	P.Praveen	Mason	10-03-2015	6 Hrs 57 Min	1.00	350	350.00	On A/c		
2039	P.Sudhir	Mason	10-03-2015	6 Hrs 57 Min	1.00	350	350.00	On A/c		
Totals : Records 3										
Contractor : Security (Top Management Services)										
11041	Dilip Kumar (Security supervisor)	Others	10-03-2015	12 Hrs 14 Min	1.50	0	0.00	By Vendor	Security staff	
11043	Sripal Reddy (Security Guard)	Others	10-03-2015	11 Hrs 26 Min	1.50	0	0.00	By Vendor		
Totals : Records 2										
Grand Totals : 100										

ADHIN OFFICER  
Kadokia & Modi Housing

# Kadokia & Modi Housing

Kadokia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 11-03-2015 3:03:04 PM To : 11-03-2015 3:03:04 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Yadav									
2231	K.Meghanand	Mason	11-03-2015	8 Hrs 49 Min	1.00	400	400.00	On A/c	Civil Work
Totals : Records 1									
Contractor : G.Mannem									
1982	Maheshwari	Female Helper	11-03-2015	9 Hrs 5 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1983	Malusoor	Male Helper	11-03-2015	9 Hrs 5 Min	1.00	300	300.00	Dept	
1996	Kousalya	Female Helper	11-03-2015	9 Hrs 5 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	11-03-2015	9 Hrs 5 Min	1.00	300	300.00	Dept	
Totals : Records 4									
Contractor : Gardners (Radha Krishna)									
11044	B.Gopal (Gardner Skilled)	Others	11-03-2015	8 Hrs 24 Min	1.00	0	0.00	By Vendor	Gardening staff
11045	M.Padma (Gardner Un skilled)	Others	11-03-2015	8 Hrs 23 Min	1.00	0	0.00	By Vendor	
Totals : Records 2									
Contractor : Gopi (House keeping) Shreyas									
11046	K.Sugna (Sweeper)	Others	11-03-2015	8 Hrs 29 Min	1.00	0	0.00	By Vendor	Housekeeping staff
11047	M.Chandrakala (Sweeper)	Others	11-03-2015	9 Hrs 9 Min	1.00	0	0.00	By Vendor	
Totals : Records 2									
Contractor : Krishna									
11019	Krishna	Contractor	11-03-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Gardening staff
Totals : Records 1									
Contractor : S.Mahesh									
1899	Shiva	Contractor	11-03-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Improper Swipe
Totals : Records 1									
Contractor : S.Mahesh									
2039	P.Sudhir	Mason	11-03-2015	6 Hrs 59 Min	1.00	350	350.00	On A/c	Painters / Polishing
Totals : Records 2									
Contractor : Security (Top Management Services)									
11041	Dilip Kumar (Security supervisor)	Others	11-03-2015	11 Hrs 3 Min	1.50	0	0.00	By Vendor	Security staff
11043	Sripal Reddy (Security Guard)	Others	11-03-2015	10 Hrs 40 Min	0.75	0	0.00	By Vendor	
Totals : Records 2									

Approved By:   
 Assistant Manager  
 Kadokia & Modi Housing

Approved By:   
 Admin  
 Kadokia & Modi Housing

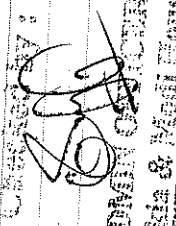
# Kadakia & Modi Housing

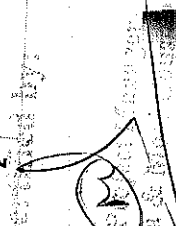
Kadakia & Modi Housing  
Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 12-03-2015 3:03:04 PM To : 12-03-2015 3:03:04 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B. Yadav									
2231	K. Meghanaid	Mason	12-03-2015	7 Hrs 2 Min	1.00	400	400.00	On A/c	Civil Work
Totals : Records 1									
Contractor : G. Mannem									
1982	Maheshwari	Female Helper	12-03-2015	9 Hrs 10 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1983	Malusoor	Male Helper	12-03-2015	9 Hrs 9 Min	1.00	300	300.00	Dept	
1996	Kousalaya	Female Helper	12-03-2015	9 Hrs 10 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	12-03-2015	9 Hrs 8 Min	1.00	300	300.00	Dept	
Totals : Records 4									
Contractor : Gardners (Radha Krishna)									
11044	B. Gopal (Gardner Skilled)	Others	12-03-2015	8 Hrs 6 Min	1.00	0	0.00	By Vendor	Gardening staff
11045	M. Padma (Gardner Un skilled)	Others	12-03-2015	3 Hrs 48 Min	0.50	0	0.00	By Vendor	
Totals : Records 2									
Contractor : Gopi (House keeping) Shreyas									
11046	K. Sugna (Sweeper)	Others	12-03-2015	8 Hrs 32 Min	1.00	0	0.00	By Vendor	Housekeeping staff
11047	M. Chandrakala (Sweeper)	Others	12-03-2015	8 Hrs 32 Min	1.00	0	0.00	By Vendor	
Totals : Records 2									
Contractor : Kodari Swamy									
2138	Kodari Swamy	Contractor	12-03-2015	7 Hrs 36 Min	1.00	0	0.00	Job Work	Electrician
2139	K. Sai	Mason	12-03-2015	7 Hrs 44 Min	1.00	350	350.00	Job Work	
2196	K. Khanna	Mason	12-03-2015	7 Hrs 36 Min	1.00	350	350.00	Job Work	
Totals : Records 3									
Contractor : Security (Top Management Services)									
11041	Dilip Kumar (Security supervisor)	Others	12-03-2015	12 Hrs 20 Min	1.50	0	0.00	By Vendor	Security staff
11043	Srinipal Reddy (Security Guard)	Others	12-03-2015	12 Hrs 14 Min	1.50	0	0.00	By Vendor	
Totals : Records 2									


CERTIFICATE  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

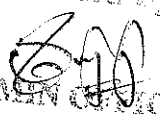
CERTIFICATE  
  
 Asst. Project Manager  
 Kadakia & Modi Housing



Kadokia Modi Housing  
 Bloomdale from  
 06.03.15 to 12.03.15

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	5	Ishaq	Mannem	60.00	20.00		25.00	-	105.00	
2	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
3	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
Grand Total										325.00
										325.00
S.No	Contractor Name		Amount							
1	Mannem	Earth Work	325.00							

Certified by:  
  
 Asst. Project Manager  
 Kadokia & Modi Housing

Certified by:  
  
 ADMIN OFFICER  
 Kadokia & Modi Housing

**Bloomdale Owners Association**

**Bloomdale**

3877

**11623**

Recd Date / Time	Veh No	Del by	Recd by
06-03-2015 10:18:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
442	06.03.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 07-03-2015 2:51:33 PM

**Certified by:**

Asst. Project Manager  
Kadakia & Modi Housing

<b>CHECKED</b>	
Quantity	Quantity
By: <i>VB</i>	Date: <i>07/3/15</i>
<b>KADAKIA &amp; MODI HOUSING</b>	

**Checked by :**

ADMIN OFFICER  
Kadakia & Modi Housing

Name \_\_\_\_\_

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water Tanker 5500 Ltr AP 28TD 2846 Time - 10.18 S.No - 11623	01	-	-
			TOTAL	

CHECKED  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: *U* 16/9/18  
KADAKA & MODI HOUSING

Signature

**Bloomdale Owners Association  
Bloomdale**

3878 11624



Printed On 07-03-2015 2:51:45 PM

Recd Date / Time	Veh No	Del by	Party	Recd by
06-03-2015 10:59:00	AP 28TD 2846			Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
443	06.03.15			

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

Confirmed by:  
  
Asst. Manager  
Kadaria & Modi Housing

CHECKED  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
By: Date: 07/3/15  
KADARIA & MODI HOUSING

Checked by:  
  
Kadaria & Modi Housing



# V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
VIII. & Mdl. Shamirpet, R.R. District - 500 078.

No.

443

6/3/15

Name

Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water Tanker 5500 Ltrs AP 28 TD 2846 Time - 10:59 G.NO - 11624	01	-	-
<b>CHECKED</b>				
Quality	Quantity			
By: <u>Um</u>	Dt: 6/3/15			
KADAKA & MOD HOUSING				
			TOTAL	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3917

**11625**



Printed On 13-03-2015 1:01:42 PM

Recd Date / Time	Veh No	Del by	Party	Recd by
07-03-2015 10:13:00	AP 28TD 2846		Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
444	07.03.15			

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.

*NOTE Reference Voucher attached back of*

**Certified by:**  
  
Asst. Project Manager  
Kadakhia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakhia & Modi Housing

**Checked by:**  
  
ADMIN OFFICER  
Kadakhia & Modi Housing

2/13/15

No. 444

Name Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltr AP 287D 2846 T.P.M. - 10.13 9.16 - 11625	01	-	-
			TOTAL	

Signature

**Kadakia and Modi Housing  
Bloomdale**

3882 11625

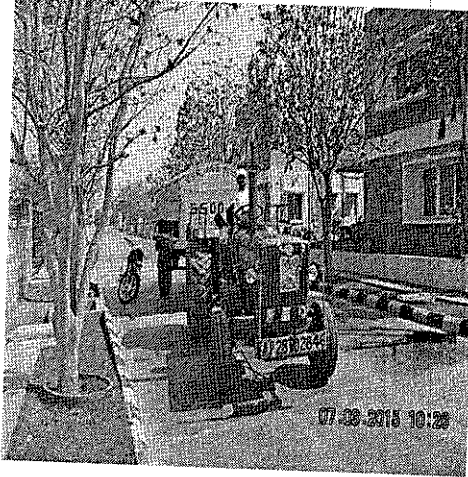
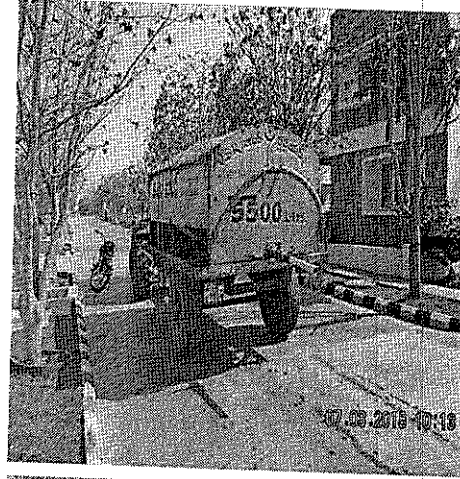
Recd Date / Time	Veh No	Del by	Recd by
07-03-2015 10:13:00	AP 28TD 2846		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
444	07.03.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 09-03-2015 4:39:51 PM

Confirmed by:  
*[Signature]*  
Asst. Project Manager  
Kadakia & Modi Housing

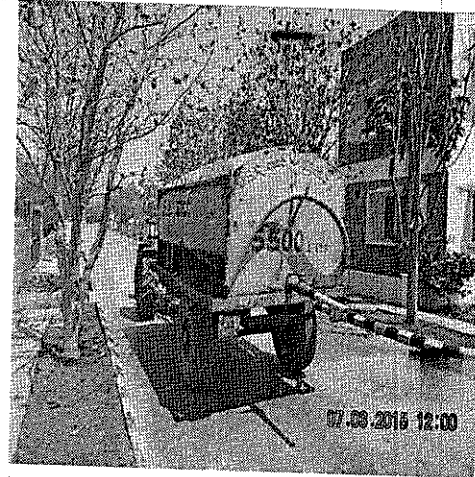
Delivered by:  
*[Signature]*

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	On: 09/3/15
KADAKIA & MODI HOUSING	

*Caution*




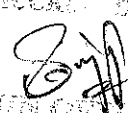
Bloomdale Owners Association				3918	11626
Bloomdale				Recd by	Security
Recd Date / Time	Veh No	Del by	Party	Way Bill No	Way Bill Date
07-03-2015 12:00:00	AP 28TD 2846				
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	Qty	Rate
				1.00	300.00
					VAT / Tax %
					0.00
					Value
					300.00
DC No	DC Date	Bill No	Bill Date	Item Name	
445	07.03.15			6125 - Building material - Water Tanker - NA - nos	
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					



Printed On 13-03-2015 1:01:52 PM

NOTE: Reference vouchers attached back side

Certified by:  
  
 Project Manager  
 Kudakin & Modi Housing

Check by:  
  
 ADMIN OFFICER  
 Kudakin & Modi Housing

CASH BILL

Cell : 9848031102  
9291316817



# V. SUDHAKAR REDDY WATER TANKER



Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
Vill. & Mdi. Shamirpet, R.R. District - 500 078.

No. **445**

7/8/15

Name: Bloomdale Owners Association

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltr AP 28 TD 2842 Time - 12:00 G.No - 11626	1	-	-
			TOTAL	

Signature

**Kadakia and Modi Housing**

**Bloomdale**

3883

**11626**

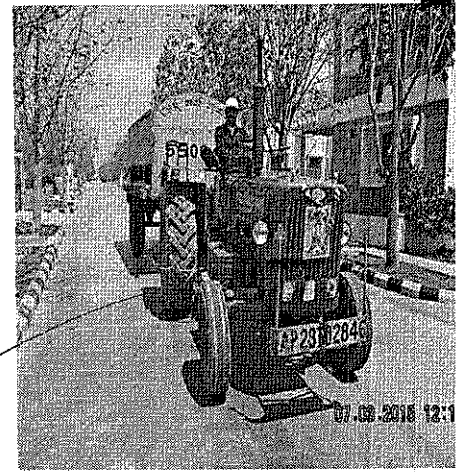
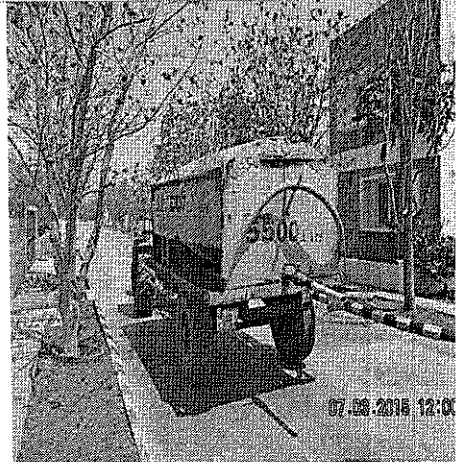
Recd Date / Time	Veh No	Del by	Recd by
07-03-2015 12:00:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
445	07.03.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 09-03-2015 4:40:00 PM

Certified by:  
*[Signature]*  
Asst. Project Manager  
Kadakia & Modi Housing

*Canceled*

**CHECKED**

Quality	Quantity
By: <i>[Signature]</i>	On: 09/3/15
KADAKIA & MODI HOUSING	

Checked by:  
*[Signature]*  
ADMIN OFFICER  
Kadakia & Modi Housing



# V. SUDHAKAR WATER TANKER

Flat No. 504, Block - A, Tirumala Developers, Opp. Dargha,  
VIII. & Mdl. Shamirpet, R.R. District - 500 078.

2/1/15

No. 659

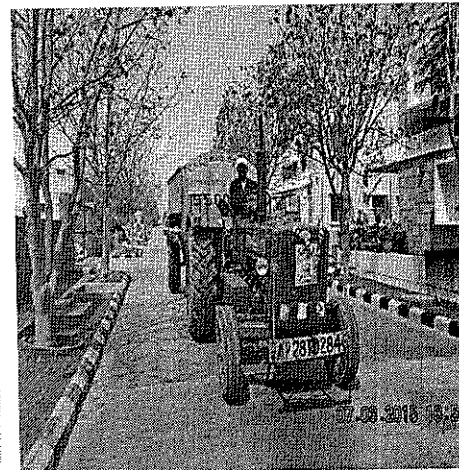
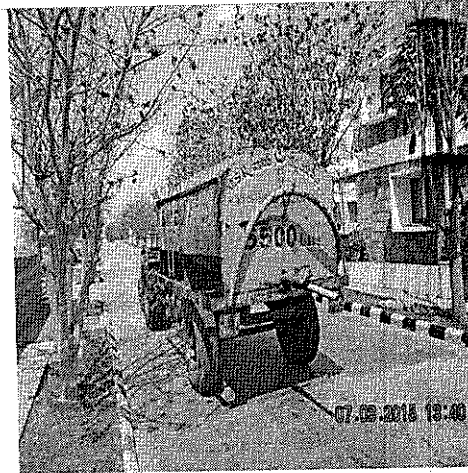
Name Kadakia & Modi Housing

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 550 litre AP 28 TD 2846 Time - 19.33 D.No - 11336	01		
<b>TOTAL</b>				

**CHECKED**  
 Quality *OK* Quantity *1*  
 By: *[Signature]* Dt: *2/1/15*  
 KADAKIA & MODI HOUSING


Signature


Bloomdale Owners Association			3919	11627
Bloomdale				
Recd Date / Time	Veh No	Del by	Recd by	
07-03-2015 13:40:00	AP 28TD 2846	Party	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
446	07.03.14			
Item Name				
6125 - Building material - Water Tanker - NA - nos				
Supplier Name				
V. Sudhakar Reddy Water Tanker				
Remarks:-				
Rupees : Three Hundred Only.				



Printed On 13-03-2015 1:02:03 PM

*Note : Reference vouchers attached back side*

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**Kadakia and Modi Housing  
Bloomdale**

3884 **11627**

Recd Date / Time	Veh No	Del by	Recd by
07-03-2015 13:40:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
446	07.03.15		

Item Name

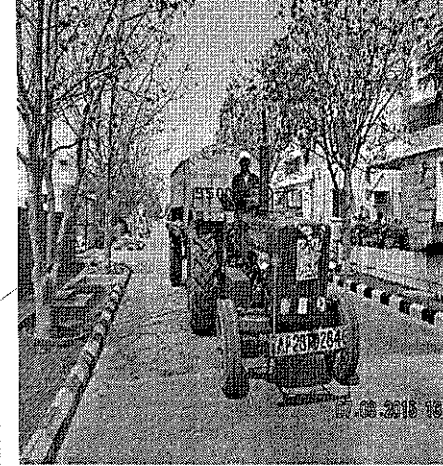
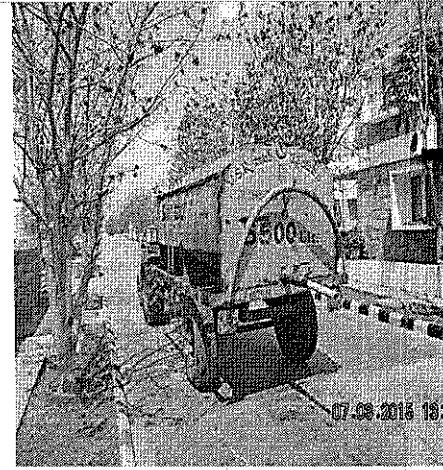
6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



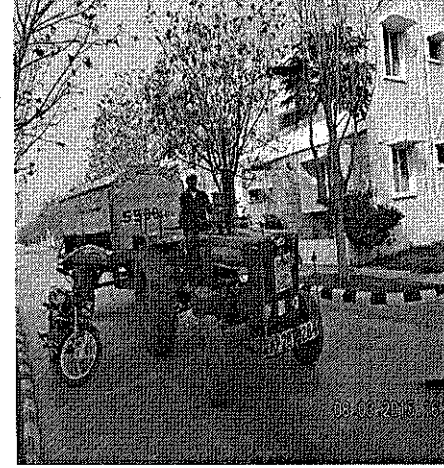
Printed On 09-03-2015 4:40:09 PM

Checked by:  
*[Signature]*  
Asst. Engineer  
Kadakia & Modi Housing

Checked by:  
*[Signature]*  
Asst. Engineer  
Kadakia & Modi Housing


CHECKED  
Quantity | Quantity  
By: *[Signature]* | Dt: 09/3/15  
KADAKIA & MODI HOUSING


Bloomdale Owners Association				3920	11628
Bloomdale					
Recd Date / Time	Veh No	Del by	Party		Recd by
08-03-2015 15:48:00	AP 28TD 2846		Party		Security
Way Bill No	Way Bill Date	Way Bill Book No	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
447	08.03.15				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					



Printed On 13-03-2015 1:02:20 PM

*Note Reference Vouchers attached back side!*

Certified by:  
  
 Area Project Manager  
 Kadapa & Mod Housing

Checked by:  
  
 ADMIN OFFICER  
 Kadapa & Mod Housing

S.No.	DESCRIPTION				
	Water tanker 550 tln AB 287D 28UE Time-15.48 G. NO - 11628	01			
				TOTAL	

Signature



**Kadakia and Modi Housing  
Bloomdale**

3885 **11628**

Recd Date / Time	Veh No	Del by	Recd by
08-03-2015 15:48:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
447	08.03.15		

Item Name

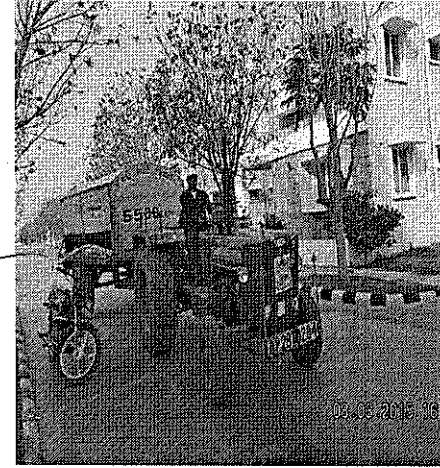
6125 - Building material - Water Tanker - NA - nos

Supplier Name

V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 09-03-2015 4:40:18 PM

Certified by:  
*[Signature]*  
Asst. Project Manager  
Kadakia & Modi Housing

Checked by:  
*[Signature]*  
ADMIN OFFICER  
Kadakia & Modi Housing

CHECKED  
Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
No. *11628* Date *09/3/15*  
KADAKIA & MODI HOUSING

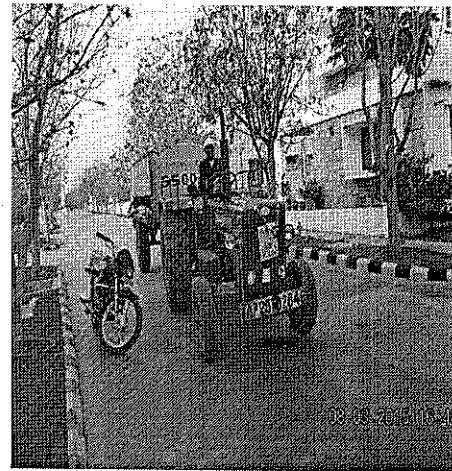
**Bloomdale Owners Association**

**Bloomdale**

3921


**11629**

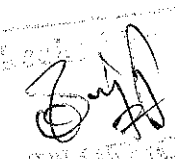
Recd Date / Time	Veh No	Del by	Recd by
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
448	08.03.15		
Item Name			
6125 - Building material - Water Tanker - NA - nos			
Supplier Name			
V. Sudhakar Reddy Water Tanker			
Remarks:-			
Rupees : Three Hundred Only.			



Printed On 13-03-2015 1:02:34 PM

*Note: Reference vouchers attached back side.*

Checked by:  
  
 Admin Officer  
 Karthi & M. S. Reddy

Checked by:  
  
 Admin Officer  
 Karthi & M. S. Reddy

No. 448

Blomdale Owners Association

Name \_\_\_\_\_

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water taxes 55a Utn AP 2870 2811 Time - 16/31 9.110 - 116 29	01		
			TOTAL	

Signature

**Kadalkia and Modi Housing  
Bloomdale**

3886 **11629**

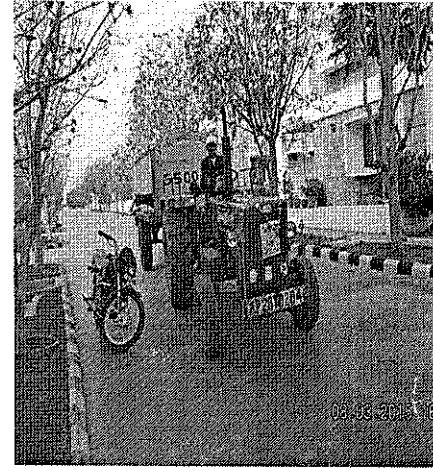
Recd Date / Time	Veh No	Del by	Recd by
07-03-2015 16:31:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
448	08.03.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 09-03-2015 4:40:26 PM

Certified by:  
*[Signature]*  
Asst. Project Manager  
Kadalkia & Modi Housing

CHECKED  
Quality Quantity  
*[Signature]* Dt: 09/03/15  
KADALKIA & MODI HOUSING

Checked by:  
*[Signature]*  
ASSISTANT OFFICER  
Kadalkia & Modi Housing

**Bloomdale Owners Association**

**Bloomdale**

3889

**11630**

Recd Date / Time	Veh No	Del by	Recd by
08-03-2015 17:14:00	AP 28TD 2486	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
449	08.03.15		

Item Name

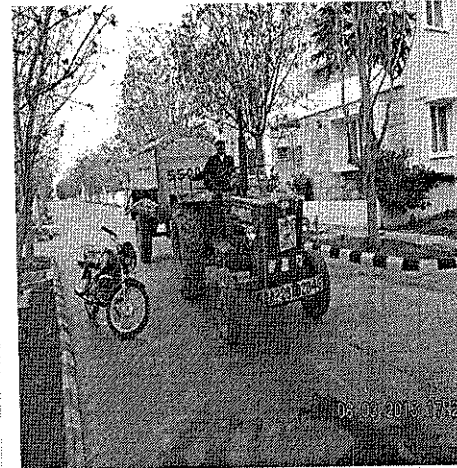
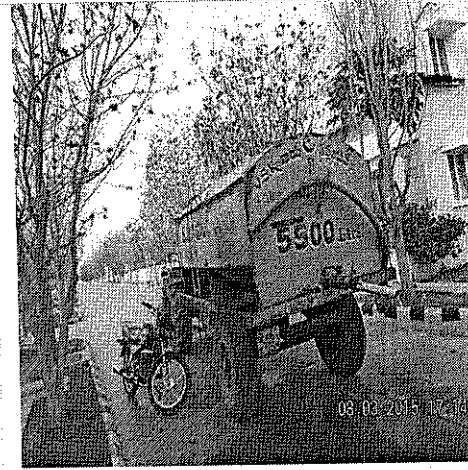
6125 - Building material - Water Tanker - NA - nos

Supplier Name


V. Sudhakar Reddy Water Tanker

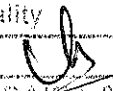
Remarks:-


Rupees : Three Hundred Only.



Printed On 10-03-2015 6:06:34 PM

Certified by:  
  
 Asst. Project Manager  
 Kadarka & Modi Housing

CHECKED  
 Quality Quantity  
 By  Date 10/3/15  
 KADARKA & MODI HOUSING

Checked by:  
  
 10/3/15



**WATER**  
 Flat No. 504, Block - A, Tirumala Dev.  
 Vill. & Mdl. Shamirpet, R.R. District -

No. **449**

*Bloomdale Owners Association*

Name \_\_\_\_\_

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	water tankers 550 ltr AB 287D 2800 Time - 17:14 G. No - 116.90	01	-	
<b>TOTAL</b>				

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 Date 17/14 By 8/215  
 MADAKIA & MOH HOUSING

Signature \_\_\_\_\_

**Bloomdale Owners Association**

**Bloomdale**

3891 **11632**

Recd Date / Time	Veh No	Del by	Recd by
10-03-2015 10:51:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
450	10.03.15		

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


Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-


Rupees : Three Hundred Only.



Printed On 11-03-2015 10:14:13 AM

Certified by:  
  
Asst. Project Manager  
Kadakin & Medi Housing

Checked by:  
  
ADMIN OFFICER  
Kadakin & Medi Housing

Checked by:  
  
ADMIN OFFICER  
Kadakin & Medi Housing

Name \_\_\_\_\_

S.No.	DESCRIPTION	TRIPS	RATE	
	Water tanker 5500 ltr At 287D 28UG Time - 10:51 9.150 - 11632	01		
				TOTAL

Signature \_\_\_\_\_



**Bloomdale Owners Association  
Bloomdale**

3892     **11633**

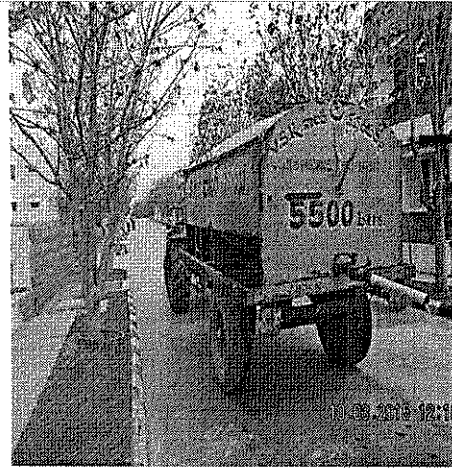
Recd Date / Time	Veh No	Del by	Recd by
10-03-2015    12:10:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
451	10.03.15		

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

Supplier Name  
V. Sudhakar Reddy Water Tanker

Remarks:-

Rupees : Three Hundred Only.



Printed On 11-03-2015 10:14:23 AM

Certified by:  
*[Signature]*  
Asst. Project Manager  
Kadakis & Modi Housing

Check  
*[Signature]*  
ADMIN OFFICER  
Kadakis & Modi Housing

No. 13/06/2012 1  
Name \_\_\_\_\_

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltr AP 287D 2814 Time - 12:10 2.00 - 11633	01		
			TOTAL	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3893

**11634**

Recd Date / Time	Veh No	Del by	Party	Recd by
10-03-2015 16:54:00	AP 28TD 2846		Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	VAT / Tax %	Value	
1.00	300.00	0.00	300.00	
DC No	DC Date	Bill No	Bill Date	
452	10.03.15			

Item Name

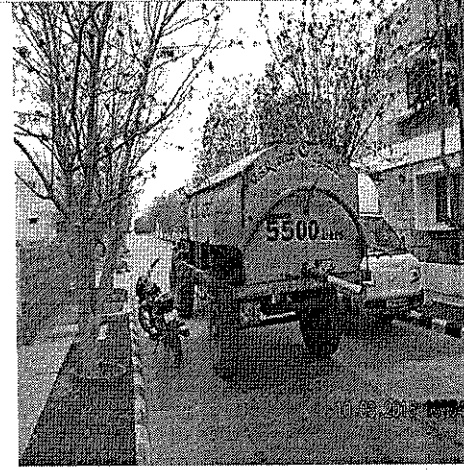
6125 - Building material - Water Tanker - NA - nos

Supplier Name


V. Sudhakar Reddy Water Tanker

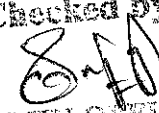
Remarks:-

Rupees : Three Hundred Only.



Printed On 11-03-2015 10:14:32 AM

Certified by:  
  
 Asst. Engineer  
 Kadapa & Medd Housing

Checked by:  
  
 ADMIN OFFICER  
 Kadapa & Medd Housing

No. 452

Bloomdale Drivers 1952

Name \_\_\_\_\_

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 Ltr AP 28 TD 2846 Time - 16.54 G.M.O - 11634	01	-	
TOTAL				

Signature

**Bloomdale Owners Association  
Bloomdale**

3901 **11635**

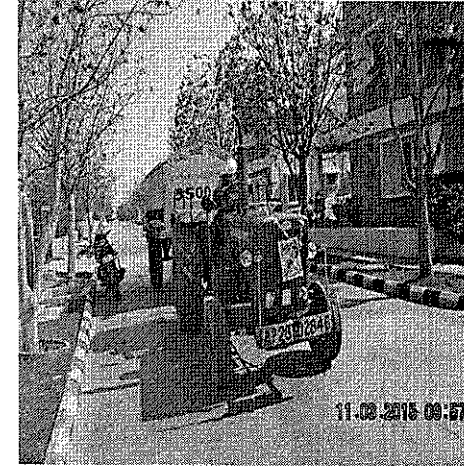
Recd Date / Time	Veh No	Del by	Recd by
11-03-2015 9:43:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
453	11.03.15		

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


Supplier Name  
V. Sudhakar Reddy Water Tanker

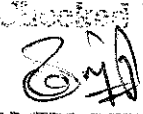
Remarks:-

Rupees : Three Hundred Only.



Printed On 12-03-2015 10:40:04 AM

**Certified by:**  
  
**Asst. Project Manager**  
**Kadakia & Modi Housing**

**Checked by:**  
  
**ADMIN OFFICER**  
**Kadakia & Modi Housing**

S.No.

Water Tanker 01  
SSW Lin  
AP 28 TD 2816  
Time - 09:43  
D.No - 11635

CHECKED	
Quantity	113/18
HOUSING	

TOTAL

Signature

**Bloomdale Owners Association  
Bloomdale**

3902 **11636**

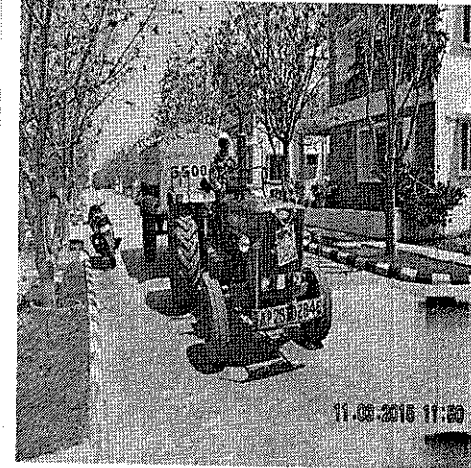
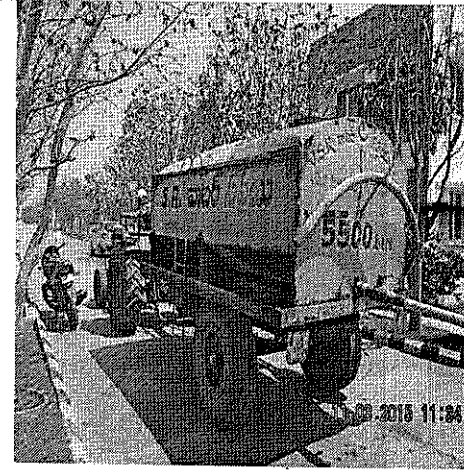
Recd Date / Time 11-03-2015 11:34:00	Veh No AP 28TD 2846	Del by Party	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 454	DC Date 11.03.15	Bill No	Bill Date

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


Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.



Printed On 12-03-2015 11:38:47 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

No. 454

Blumdale Owners Association

Name \_\_\_\_\_

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT								
	water tanker 01 550 Vm AP 28 TD 2846 Time - 11:34 g. no - 11636											
<table border="1"> <tr><td colspan="2">CHECKED</td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td><i>U</i></td><td>11/3/15</td></tr> <tr><td colspan="2">MOODI HOUSING</td></tr> </table>				CHECKED		Quality	Quantity	<i>U</i>	11/3/15	MOODI HOUSING		
CHECKED												
Quality	Quantity											
<i>U</i>	11/3/15											
MOODI HOUSING												
			TOTAL									

Signature



**Bloomdale Owners Association**

**Bloomdale**

3903 **11637**

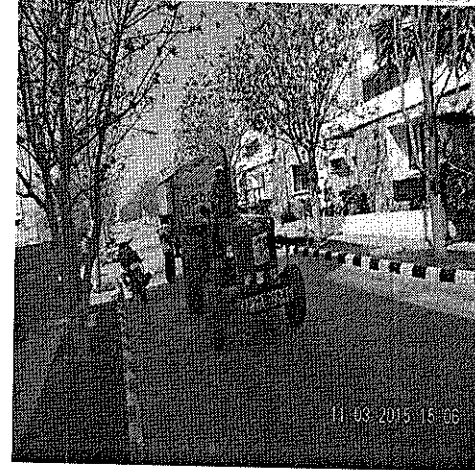
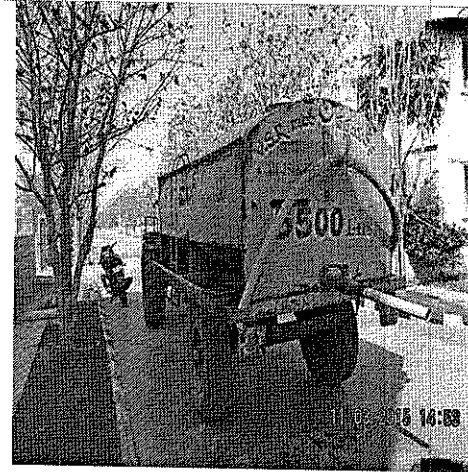
Recd Date / Time	Veh No	Del by	Recd by
11-03-2015 14:53:00	AP 28TD 2846	Party	Security
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Qty	Rate	VAT / Tax %	Value
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DC No	DC Date	Bill No	Bill Date
455	11.03.15		

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

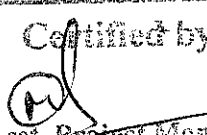
Supplier Name  
V. Sudhakar Reddy Water Tanker

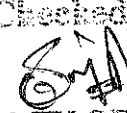
Remarks:-

Rupees : Three Hundred Only.



Printed On 12-03-2015 11:38:57 AM

Certified by:  
  
Asst. Project Manager  
Kadakin & Modi Housing

Checked by :  
  
ADMIN OFFICER  
Kadakin & Modi Housing

S.No.	DESCRIPTION	TRIPS		
	Water tanks SSN Vm AP287D 2846 Time - 14:53 D.No - 11637	01		
		TOTAL		

<b>CHECKED</b>	
Quantity	Quantity
01	01/3/15
S & M HOUSING	

Signature

**Bloomdale Owners Association**

**Bloomdale**

3904

**11638**

Recd Date / Time	Veh No	Del by	Recd by
11-03-2015 19:45:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
456	11.03.15		

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


Supplier Name  
V. Sudhakar Reddy Water Tanker

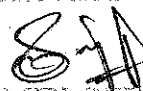
Remarks:-

Rupees : Three Hundred Only.



Printed On 12-03-2015.11:39:05 AM

  
 Certified by:  
 Project Manager  
 Kadakia & Mod Posing

Checked by :  
  
 ADMIN OFFICER  
 Kadakia & Mod Posing

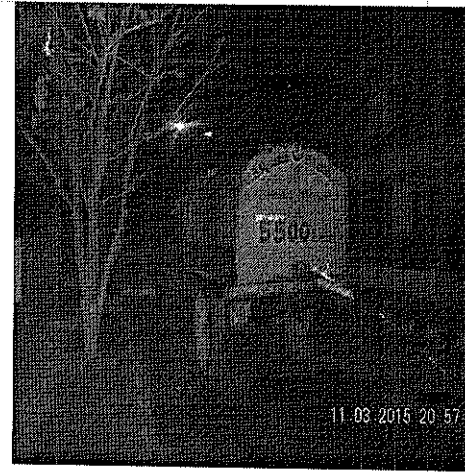
Name D/O

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 550 ltr At 28 FD 2846 Time - 19:45 No - 11638	01		
			TOTAL	

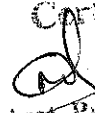
CHECKED  
Quantity  
11/2/15  
& HOUSING

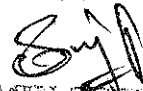
Signature

Bloomdale Owners Association				3905	11639
Bloomdale					
Recd Date / Time	Veh No	Del by	Recd by		
11-03-2015 20:57:00	AP 28TD 2846	Party	Security		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
457	11.03.15				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					



Printed On 12-03-2015 11:39:15 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Medi Housing

**Checked by:**  
  
 ADMIN OFFICER  
 Kadakia & Medi Housing

No.

457

Flat No. ...  
VIII. & Mod. Shanti

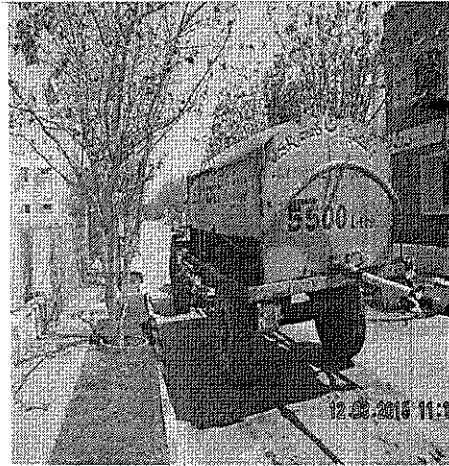
Name

Bhimdale Owners Association

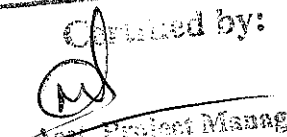
S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT																
	Water Tanker 550 Lit At 2870 2800 Time - 20' 59 G.No - 11639	01	-	-																
<table border="1"> <tr><td colspan="4">CHECKED</td></tr> <tr> <td>Quantity</td> <td>Quality</td> <td>By</td> <td>Date</td> </tr> <tr> <td>1</td> <td>1</td> <td>[Signature]</td> <td>11/5/18</td> </tr> <tr> <td colspan="4">HOUSING</td> </tr> </table>					CHECKED				Quantity	Quality	By	Date	1	1	[Signature]	11/5/18	HOUSING			
CHECKED																				
Quantity	Quality	By	Date																	
1	1	[Signature]	11/5/18																	
HOUSING																				
			TOTAL																	

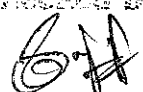
Signature

Bloomdale Owners Association				3914	11640
Bloomdale					
Recd Date / Time	Veh.No	Del by	Recd by		
12-03-2015 11:10:00	AP 28TD 2846	Party	Security		
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	300.00	0.00	300.00		
DC No	DC Date	Bill No	Bill Date		
458	12.03.15				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
V. Sudhakar Reddy Water Tanker					
Remarks:-					
Rupees : Three Hundred Only.					



Printed On 13-03-2015 12:36:43 PM

Printed by:  
  
 Project Manager  
 Kadakia & Modi Housing

Checked by :  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

Name

19001/...

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT									
	Water tanker 5500 ltn AP 287D 2846 Time - 11:10 G.No - 11640	01											
<table border="1"> <tr><td colspan="2">CHECKED</td></tr> <tr><td>Quality</td><td>Quantity</td></tr> <tr><td>By: <i>Uth</i></td><td>12/5/15</td></tr> <tr><td colspan="2">KADAKIA &amp; MODI HOUSING</td></tr> </table>				CHECKED		Quality	Quantity	By: <i>Uth</i>	12/5/15	KADAKIA & MODI HOUSING			
CHECKED													
Quality	Quantity												
By: <i>Uth</i>	12/5/15												
KADAKIA & MODI HOUSING													
TOTAL													

Signature



**Bloomdale Owners Association**

**Bloomdale**

3915 **11641**

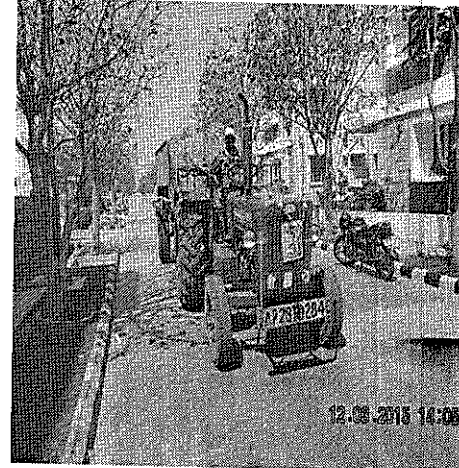
Recd Date / Time	Veh No	Del by	Recd by
12-03-2015 13:51:00	AP 28TD 2846	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	300.00	0.00	300.00
DC No	DC Date	Bill No	Bill Date
459	12.03.15		

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


Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.



Printed On 13-03-2015 12:36:51 PM

Certified by:  
  
Asst. Project Manager  
Kadaka & Modi Housing

Checked by:  
  
ADMIN OFFICER  
Kadaka & Modi Housing

Name 10/00/00

S.No.	DESCRIPTION	TRIPS	RATE	AMOUNT
	Water tanker 5500 ltrs AP 287D 2846 Time - 13:51 G.No - 11641	01	-	
			TOTAL	

**CHECKED**  
Quantity  
Date 12/13/15  
KALANKA & MODI HOUSING

Signature

**Bloomdale Owners Association**

**Bloomdale**

3916 **11642**

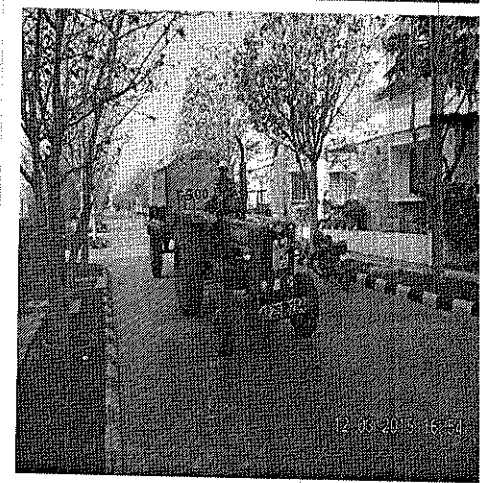
Recd Date / Time 12-03-2015 16:40:00	Veh No AP 28TD 2846	Del by Party	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Cty 1.00	Rate 300.00	VAT / Tax % 0.00	Value 300.00
DC No 460	DC Date 12.03.15	Bill No	Bill Date

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


Supplier Name  
V. Sudhakar Reddy Water Tanker


Remarks:-

Rupees : Three Hundred Only.



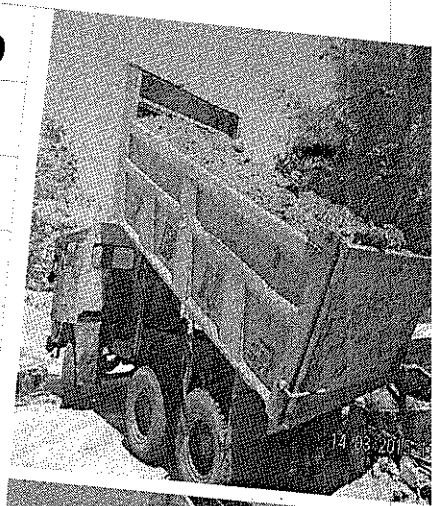
Printed On 13-03-2015 12:36:59 PM

Certified by:  
  
 Manager  
 Kadakin & Modi Housing


Checked by :  
  
 ADMIN OFFICER  
 Kadakin & Modi Housing

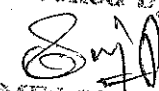
**Kadakia and Modi Housing  
Bloomdale**

Recd Date/Time	Veh No	Del by	3882	11650
14-03-2015 11:45:00	AP 29W 2873			
Way Bill No	Way Bill Date	Way Bill Book no	Party	Recd by
				Security
Qty	Rate	VAT / Tax %	Way Bill Validity	
440.00	0.00	0.00		
DC No	DC Date	Bill No	Value	0.00
606	14.03.15			
Item Name				
1030 - Building material - Morram - NA - cft				
Supplier Name				
Sai lakshmi Enterprises				
Remarks:-				
Rupees : Only.				



Printed On 17-03-2015 9:40:05 AM

**Certified by:**  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

**Checked by :**  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

S. No

1. Morram

440  
cft.

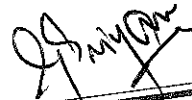
(AP29W 2873)

P. NO. -

11650  
17/3/15

Received the above material in good condition

For SAILAKSHMI ENTERPRISES

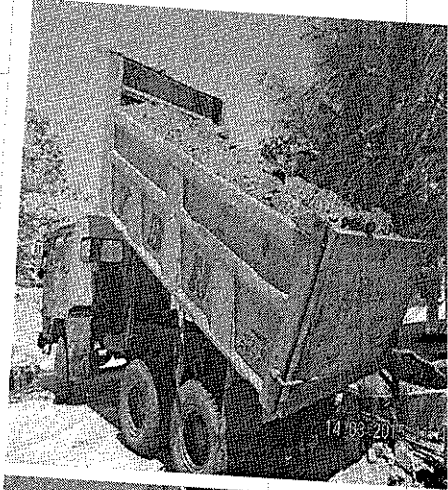


**Bloomdale Owners Association**

**Bloomdale**

3933 **11650**

Recd Date / Time 14-03-2015 11:45:00	Veh No AP 29W 2873	Del by	Party	Recd by	Security
Way Bill No	Way Bill Date	Way Bill Book no		Way Bill Validity	
Qty 440.00	Rate 0.00	VAT / Tax % 0.00		Value 0.00	
DC No 468	DC Date 14.03.15	Bill No		Bill Date	



Item Name  
1030 - Building material - Morram - NA - cft

Supplier Name  
Sai lakshmi Enterprises

Remarks:-

Rupees : Only.

*Cancelled*

Printed On 16-03-2015 10:28:28 AM

Certified by:  
*[Signature]*  
Asst. Project Manager,  
Kadakis & Modi Housing

Checked by:  
*[Signature]*  
ADMIN OFFICER  
Kadakis & Modi Housing

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

Payment Summary Report

From : 13-03-2015 To : 19-03-2015

20-03-2015

Pages 1 Of 4

17031 Aaron Associates

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
Job Work	0.50	0.00	0.00	0.00	0.50	0.00	0.00	0.00
Totals...	0.50	0.00	0.00	0.00	0.50	0.00	0.00	0.00

1181 B.Basappa

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
Job Work	0.00	10.75	0.00	0.00	10.75	3762.50	0.00	3762.50
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	10.75	0.00	0.00	10.75	3762.50	0.00	3762.50

1549 B.Raminaidu

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
Job Work	0.50	0.50	0.00	0.00	1.00	0.00	0.00	0.00
Totals...	0.50	0.50	0.00	0.00	1.00	0.00	0.00	0.00

17056 Crech Teacher (BNC)

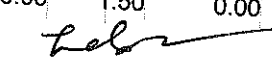
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00


1001 G.Mannem

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
Dept	0.00	0.00	13.00	12.00	25.00	6900.00	0.00	6900.00
Job Work	0.00	0.00	18.00	24.00	42.00	11400.00	0.00	11400.00
On A/c	0.00	0.00	9.00	0.00	9.00	2700.00	0.00	2700.00
Totals...	0.00	0.00	40.00	36.00	76.00	21000.00	0.00	21000.00

1025 G.Tirupathi

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
On A/c	0.00	1.50	0.00	0.00	1.50	600.00	0.00	600.00
Totals...	0.00	1.50	0.00	0.00	1.50	600.00	0.00	600.00

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

**Certified by:**  
  
 Asst. Admin Manager  
 B&C Estates

98 Gopi

Pay Types

Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
						Manual	Total

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

Payment Summary Report  
 From : 13-03-2015 To : 19-03-2015

20-03-2015

Pages 2 Of 4

Nil / By Vendor	0.00	0.00	0.00	0.00	13.25	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	13.25	0.00	0.00	0.00

17067 Holly Mery Institute of Tech

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
Nil / By Vendor	0.00	0.00	0.00	0.00	2.50	0.00	Manual	Total
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	13-03-2015 - 19-03-2015 (6)	
On A/c	0.00	1.00	0.00	0.00	1.00	475.00	Manual	Total
Totals...	0.00	1.00	0.00	0.00	1.00	475.00	0.00	475.00

1105 K Krishna (Hacking)

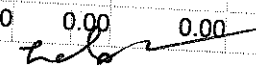
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
Job Work	0.00	0.00	11.75	0.00	11.75	2937.50	Manual	Total
Totals...	0.00	0.00	11.75	0.00	11.75	2937.50	0.00	2937.50

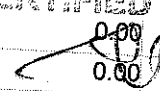
1038 Kailash pande (civil)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
Dept	0.00	3.00	0.00	3.00	6.00	1800.00	Manual	Total
On A/c	1.50	73.50	36.50	24.00	135.50	43925.00	0.00	1800.00
Totals...	1.50	76.50	36.50	27.00	141.50	45725.00	0.00	43925.00

1219 Marka Narsimhulu Goud (Welder)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	Manual	Total
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**CERTIFIED BY:**  
  
**Project Manager/Engg.**  
**B & C ESTATES**

**CERTIFIED BY:**  
  
**Asst. Admin Manager**  
**B&C Estates**

1348 Mohammed Nadeem

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
Dept	0.00	5.00	0.00	0.00	5.00	1875.00	Manual	Total
Job Work	0.00	3.50	0.50	0.00	4.00	1437.50	0.00	1875.00
On A/c	0.00	3.00	1.00	0.00	4.00	1375.00	0.00	1437.50



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

Payment Summary Report  
 From : 13-03-2015 To : 19-03-2015

20-03-2015

Pages 3 Of 4

Totals...	0.00	11.50	1.50	0.00	13.00	4687.50	0.00	4687.50
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1049 N. Ramakrishna Reddy (Electrician)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
Dept	0.00	6.00	0.00	0.00	6.00	2100.00	0.00	2100.00
On A/c	0.00	19.00	8.00	0.00	27.00	8650.00	0.00	8650.00
Totals...	0.00	25.00	8.00	0.00	33.00	10750.00	0.00	10750.00

1366 N.Krishna (Civil)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
On A/c	1.50	49.25	3.00	55.50	109.25	32150.00	0.00	32150.00
Totals...	1.50	49.25	3.00	55.50	109.25	32150.00	0.00	32150.00

1452 Radhakrishna

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							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)

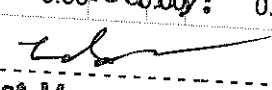
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00

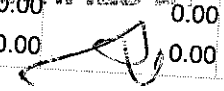
17037 Ramesh.J (Scavanger)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							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

1525 Sandeep Kumar Nishad C ESTATES

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
							Manual	Total
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*Certified copy:*  
  
**Project Manager/Engg.**  
**B & C ESTATES**

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

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

Payment Summary Report  
 From : 13-03-2015 To : 19-03-2015


20-03-2015

Pages 4 Of 4

97 SP.Singh	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
								Manual	Total
Nil / By Vendor		0.00	0.00	0.00	0.00	9.25	0.00	0.00	0.00
Totals...		0.00	0.00	0.00	0.00	9.25	0.00	0.00	0.00

1485 V.Khader Valli	Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	13-03-2015 - 19-03-2015 (6)	
								Manual	Total
On A/c		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Grand Total Amount : 122,387.50

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

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

MFH - Attendance Payment Summary Report

From: 13/3/15

To: 19/3/15

**Contractor Name** *B.Bassappa (Painter)*

**Payment Type** Job Work

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

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

Sum

925

Sum

925

**Contractor Name** *Janardhan Prasad (Tiles)*

**Payment Type** Job Work

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

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail records)

Sum

950

Sum

950

**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

**Grand Total**

4125

Certified by:  
  
Asst. Admin. Manager  
Alpha 10/0/0

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

MFH - Detailed Attendance Report

From Date: 13-03-2015 To Date: 19/3/15

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attu	Block	Payment	Amount
13-03-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00				
13-03-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375
14-03-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	A	Job Work	375
14-03-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375
17-03-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	A	Job Work	375
17-03-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	A	Job Work	375
18-03-2015	9:30	6041	Raju	BSP	PAI	MA	350	18:00	1	A	Job Work	375
18-03-2015	9:30	6065	Venkat	BSP	PAI	MH	225	18:00	1	C	Job Work	350
18-03-2015	9:30	6118	Heeralal	JAN	TIL	MA	475	18:00	1	C	Job Work	225
19-03-2015	9:30	6041	Raju	BSP	PAI	MA	350	18:00	1	C	Job Work	475
19-03-2015	9:30	6118	Heeralal	JAN	TIL	MA	475	18:00	1	A	Job Work	350
									1	B	Job Work	475

Certified by:  
Asst. Admin. Manager  
Alpine Estates

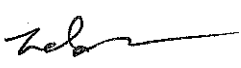
Certified by:  
*[Signature]*  
Project Manager/Engg.  
B & C ESTATES

MFH - Attendance Value Detailed Report

From Date: 13/3/15 To Date: 19/3/15

Contractor Name	B.Bassappa (Painter)		
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = B.Bassappa (Painter) (3 detail reco		Sum	3
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail r		Sum	2
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
		Grand Total	11

Certified by:  
Asst. Admin. Manager  
Alpine Estates

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

# Hire Charges Payment Report

Company : B and C Estates / Location : May Flower Grande  
From : 13-03-2015 To : 19-03-2015

20-03-2015 11:03:43


1 Of 1

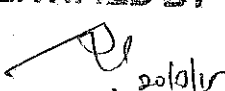
CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
13-03-2015	11911	Tractor with tipper with labour				
13-03-2015	11912	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
13-03-2015	11913	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
13-03-2015	11914	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
13-03-2015	11915	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
13-03-2015	11917	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
13-03-2015	11918	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
13-03-2015	11919	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
13-03-2015	11920	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
13-03-2015	11921	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
14-03-2015	11922	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
14-03-2015	11923	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
16-03-2015	11925	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
16-03-2015	11926	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
16-03-2015	11927	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
17-03-2015	11928	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
17-03-2015	11929	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
18-03-2015	11930	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
18-03-2015	11931	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
19-03-2015	11937	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
Total Transactions		20	AP24C6152	1.00	250.00	250.00
					Total Amount	5000.00

K.Krishna						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
13-03-2015	11910	Chipping machine (per hour)				
13-03-2015	11916	Chipping machine (per hour)		2.00	140.00	280.00
Total Transactions		2		3.00	140.00	420.00
					Total Amount	700.00

Raminaidu						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
19-03-2015	11935	3" core in 6" beam				
Total Transactions		1		7.00	12.00	84.00
					Total Amount	84.00

Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
16-03-2015	11924	JCB				
19-03-2015	11932	JCB	AP16BP5628	2.78	800.00	2224.00
19-03-2015	11933	Tipper - 200Cft	AP29AM5304	3.50	800.00	2800.00
19-03-2015	11934	Tipper - 200Cft	AP09V2766	0.75	2850.00	2137.50
19-03-2015	11936	JCB	AP29V6052	0.50	2850.00	1425.00
Total Transactions		5	AP29AM5304	2.00	800.00	1600.00
					Total Amount	10186.50

**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

1 Of 1

From : 13-03-2015 To : 19-03-2015

20-03-2015 12:29:42

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
<b>Supplier Name 0000 - Not known</b>							
<b>Item Name 6125 - Building material - Water Tanker - NA - nos</b>							
11622	13-03-2015	08:47	AP24W9796	1.00	350.00	0.00	350.00
11623	13-03-2015	19:26	AP24W9796	1.00	350.00	0.00	350.00
11625	14-03-2015	17:20	AP24W9796	1.00	350.00	0.00	350.00
11627	15-03-2015	18:57	AP24W9796	1.00	350.00	0.00	350.00
11628	16-03-2015	19:00	AP24W9796	1.00	350.00	0.00	350.00
11629	17-03-2015	12:21	AP24W9796	1.00	350.00	0.00	350.00
11632	18-03-2015	17:48	AP24W9796	1.00	350.00	0.00	350.00
11634	19-03-2015	13:27	AP24W9796	1.00	350.00	0.00	350.00
8							2800.00

<b>Supplier Name Sai Vishal Enterprises</b>							
<b>Item Name 1035 - Building material - Robo sand - Coarse - NA - cft</b>							
11631	18-03-2015	12:46	AP29V0966	600.00	21.00	5.00	13230.00
11633	19-03-2015	12:25	AP29V0966	600.00	21.00	5.00	13230.00
2							26460.00

<b>Supplier Name Sai Vishal Enterprises</b>							
<b>Item Name 1040 - Building material - Metal aggregate - Hand cut - 40</b>							
11624	14-03-2015	11:37	AP9T5965	185.00	16.50	5.00	3205.13
1							3205.13

<b>Supplier Name Sri Bala Saraswathi Industries</b>							
<b>Item Name 1008 - Building material - Metal aggregate - 20mm - cft</b>							
11630	18-03-2015	09:31	AP11W4275	300.00	19.50	0.00	5850.00
1							5850.00

<b>Supplier Name Sri Vinayaka Stone Crushing Industry</b>							
<b>Item Name 1035 - Building material - Robo sand - Coarse - NA - cft</b>							
11626	15-03-2015	12:53	AP24TC1278	680.00	21.00	0.00	14280.00
1							14280.00

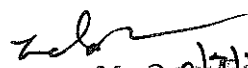
} 29,665/-

**CERTIFIED BY**



Asst. Admin Manager  
B&C Estates

**Certified by:**



Project Manager  
B & C ESTATES

# B & C Estates

Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 13-03-2015 11:40:07 To : 13-03-2015 11:40:07

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : B. Basappa</b>									
1180	Narasimha	Mason	13-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Painters / Polishing
1210	Narsimha B	Mason	13-03-2015	10 Hrs 30 Min	1.25	350	437.50	Job Work	Improper Swipe
1303	Ashok B	Mason	13-03-2015	9 Hrs 58 Min	1.00	350	350.00	Job Work	
1548	Basappa Pai	Mason	13-03-2015	9 Hrs 22 Min	1.00	350	350.00	Job Work	
<b>Totals : Records</b>							<b>4</b>	<b>1137.50</b>	

<b>Contractor : G. Mannem</b>									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Work Name : Excavation / Earth Work</b>									
1014	Venkanna	Male Helper	13-03-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1034	D narsing yadav	Male Helper	13-03-2015	9 Hrs 14 Min	1.00	300	300.00	Dept	
1107	Anjali	Female Helper	13-03-2015	9 Hrs 1 Min	1.00	250	250.00	Dept	
1110	Maibub	Male Helper	13-03-2015	9 Hrs 17 Min	1.00	300	300.00	Job Work	
1187	Shantiah	Male Helper	13-03-2015	9 Hrs 17 Min	1.00	300	300.00	On A/c	
1188	Venkatesh Man	Male Helper	13-03-2015	9 Hrs 16 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	13-03-2015	8 Hrs 53 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	13-03-2015	8 Hrs 55 Min	1.00	300	300.00	Job Work	
1248	Buchalah	Male Helper	13-03-2015	9 Hrs 4 Min	1.00	300	300.00	On A/c	
1295	Hamsa	Female Helper	13-03-2015	8 Hrs 52 Min	1.00	250	250.00	Job Work	
1407	Saiyamma	Female Helper	13-03-2015	8 Hrs 59 Min	1.00	250	250.00	Job Work	
1465	D. Kondaiah	Male Helper	13-03-2015	9 Hrs 11 Min	1.00	300	300.00	Dept	
1561	Suvamma	Female Helper	13-03-2015	9 Hrs 1 Min	1.00	250	250.00	Job Work	
<b>Totals : Records</b>							<b>13</b>	<b>3350.00</b>	


**CERTIFIED BY:**  
  
 Project Manager/Engg.  
 B & C ESTATES

**CERTIFIED BY**  
  
 Asst. Admin Manager  
 B & C ESTATES

<b>Contractor : Gopi</b>									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Work Name : House keeping</b>									
17012	P. Nirmala (Sweeper)	Others	13-03-2015	8 Hrs 36 Min	1.00	0	0.00	Nil / By Vendor	
17039	Manesh office boy	Others	13-03-2015	9 Hrs 6 Min	1.00	0	0.00	Nil / By Vendor	
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>	

<b>Contractor : Holy Mery Institute of Tech</b>									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Work Name : Misc</b>									
17063	B. Rakesh	Others	13-03-2015	2 Hrs 52 Min	0.50	0	0.00	Nil / By Vendor	
17064	J. Santosh	Others	13-03-2015	2 Hrs 34 Min	0.50	0	0.00	Nil / By Vendor	
17066	T. Abhinay Venkatesh	Others	13-03-2015	2 Hrs 52 Min	0.50	0	0.00	Nil / By Vendor	
<b>Totals : Records</b>							<b>3</b>	<b>0.00</b>	

**CHECKED**  
 QUANTITY/AMOUNT  
 By  P.  
 20/03/15  
 B & C ESTATES



# B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 14-03-2015 16:43:19 To : 14-03-2015 16:43:19

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name : Dept	Remarks
Contractor : G.Mannem										
1034D	narsing yadav	Male Helper	14-03-2015	8 Hrs 52 Min	1.00	300	300.00	Dept	Excavation / Earth Work	
1107	Anjali	Female Helper	14-03-2015	9 Hrs 13 Min	1.00	250	250.00	Dept	Improper Swipe..	
1110	Maibub	Male Helper	14-03-2015	9 Hrs 26 Min	1.00	300	300.00	Dept		
1187	Shantalaiah	Male Helper	14-03-2015	9 Hrs 37 Min	1.00	300	300.00	Job Work		
1188	Venkatesh Man	Male Helper	14-03-2015	8 Hrs 43 Min	1.00	300	300.00	Job Work		
1230	Anjamma	Female Helper	14-03-2015	8 Hrs 52 Min	1.00	250	250.00	Dept		
1232	Mannem	Male Helper	14-03-2015	8 Hrs 59 Min	1.00	300	300.00	Job Work		
1248	Buchalaiah	Male Helper	14-03-2015	9 Hrs 17 Min	1.00	300	300.00	On A/c		
1295	Hamsa	Female Helper	14-03-2015	8 Hrs 57 Min	1.00	250	250.00	Job Work		
1407	Satyamma	Female Helper	14-03-2015	9 Hrs 27 Min	1.00	250	250.00	Job Work		
1564	Suvarnamma	Female Helper	14-03-2015	9 Hrs 8 Min	1.00	250	250.00	Job Work		
Totals : Records					11		3050.00			
Contractor : Gopi										
17012P	Nirmala (Sweeper)	Others	14-03-2015	8 Hrs 34 Min	1.00	0	0.00	By Vendor	House keeping	
17039	Mahesh office boy	Others	14-03-2015	10 Hrs 7 Min	1.25	0	0.00	By Vendor		
Totals : Records					2		0.00			
Contractor : Kailash pande (civil)										
1039	Nandu varma	Mason	14-03-2015	8 Hrs 55 Min	1.00	400	400.00	On A/c	Civil Work	
1076	Sukla ram	Mason	14-03-2015	9 Hrs 18 Min	1.00	400	400.00	On A/c		
1228	Bishram	Mason	14-03-2015	8 Hrs 53 Min	1.00	400	400.00	On A/c		
1229	Geetha	Female Helper	14-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe	
1362	Rinku Verma	Female Helper	14-03-2015	7 Hrs 51 Min	1.00	200	200.00	On A/c		
1375	Suresh Verma Civil	Mason	14-03-2015	7 Hrs 51 Min	1.00	400	400.00	On A/c		
1413	Naveena	Female Helper	14-03-2015	8 Hrs 40 Min	1.00	200	200.00	On A/c		
1414	Lakhan	Male Helper	14-03-2015	7 Hrs 57 Min	1.00	250	250.00	On A/c		
1418	Dinesh civ	Mason	14-03-2015	8 Hrs 28 Min	1.00	400	400.00	On A/c		
1430	Mahsh Varma	Mason	14-03-2015	9 Hrs 23 Min	1.00	400	400.00	On A/c		
1438	Rajashekar	Mason	14-03-2015	10 Hrs 34 Min	1.25	400	500.00	On A/c		
1443	Suma	Female Helper	14-03-2015	9 Hrs 23 Min	1.00	200	200.00	On A/c		


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

CERTIFIED BY  
  
 Asst. Admin Manager  
 B & C Estates

QUANTITY QUALITY  
 BY:  29/03/15  
 B & C ESTATES

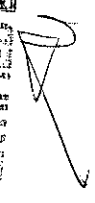
ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amou.	PayType	Remarks
1449	Naresh civ	Mason	14-03-2015	7 Hrs 50 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	14-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1473	Mayaram	Mason	14-03-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	14-03-2015	7 Hrs 7 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	14-03-2015	-8 Hrs -46 Min	0.00	250	0.00	On A/c	Improper Swipe..
1512	Durga Prasad Civ	Mason	14-03-2015	8 Hrs 42 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	14-03-2015	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	14-03-2015	8 Hrs 42 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	14-03-2015	8 Hrs 41 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	14-03-2015	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1552	Das K. Yesu	Mason	14-03-2015	11 Hrs 1 Min	1.50	400	600.00	On A/c	
1560	Geeta	Female Helper	14-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
Totals : Records 24					20.75		6900.00		
Contractor : Mohammed Nadeem									
1349	Mahommed Nadeem	Mason	14-03-2015	8 Hrs 34 Min	1.00	375	375.00	On A/c	Work Name : Plumber
1466	G.Raja Mouli	Mason	14-03-2015	8 Hrs 29 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	14-03-2015	8 Hrs 44 Min	1.00	375	375.00	Dept	
Totals : Records 3					3.00		1125.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	14-03-2015	8 Hrs 45 Min	1.00	350	350.00	Dept	Work Name : Electrician
1412	Basawanath	Male Helper	14-03-2015	8 Hrs 40 Min	1.00	250	250.00	On A/c	
1415	Vishweshar	Mason	14-03-2015	7 Hrs 48 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	14-03-2015	7 Hrs 52 Min	1.00	350	350.00	On A/c	
Totals : Records 4					4.00		1300.00		
Contractor : N.Krishna (Civil)									
1368	Ganesh.	Mason	14-03-2015	8 Hrs 59 Min	1.00	400	400.00	On A/c	Work Name : Civil Work
1370	Dharma Rao	Mason	14-03-2015	9 Hrs 3 Min	1.00	400	400.00	On A/c	
1386	Aruna	Mason	14-03-2015	9 Hrs 50 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	14-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1391	Sahadev Civil	Mason	14-03-2015	9 Hrs 6 Min	1.00	400	400.00	On A/c	
1394	Tilakamma	Female Helper	14-03-2015	8 Hrs 37 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	14-03-2015	8 Hrs 47 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	14-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1398	Gangamma Civil	Female Helper	14-03-2015	9 Hrs 45 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	14-03-2015	8 Hrs 54 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	14-03-2015	9 Hrs 6 Min	1.00	200	200.00	On A/c	
1421	Krishna Civ	Mason	14-03-2015	10 Hrs 11 Min	1.25	400	500.00	On A/c	


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


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

**COPIES**  
**QUANTITY**  
**QUALITY**  
 By *Cap* Dt. *20/03/15*  
**B & C ESTATES**

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amol.	PayType	Remarks
1447	Pradeep	Mason	14-03-2015	9 Hrs 12 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	14-03-2015	9 Hrs 12 Min	1.00	200	200.00	On A/c	
1484	Anasuya Bhai	Female Helper	14-03-2015	8 Hrs 53 Min	1.00	200	200.00	On A/c	
1488	Bobola	Mason	14-03-2015	9 Hrs 8 Min	1.00	400	400.00	On A/c	
1489	Saraswathi	Female Helper	14-03-2015	8 Hrs 47 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	14-03-2015	8 Hrs 47 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	14-03-2015	8 Hrs 47 Min	1.00	200	200.00	On A/c	
1534	Ravee	Mason	14-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1559	Munna	Mason	14-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1570	Lalitha ewk	Female Helper	14-03-2015	8 Hrs 59 Min	1.00	400	400.00	On A/c	
1571	Ajeeth	Mason	14-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1572	Bharathi	Female Helper	14-03-2015	8 Hrs 59 Min	1.00	400	400.00	On A/c	
Totals : Records				24	19.25		5750.00		
Contractor : Radhakrishna (Gardner)									
1704	M.Rama	Others	14-03-2015	8 Hrs 30 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Gardaning staff
Totals : Records				1	1.00		0.00		
Contractor : SP.Singh									
1707	Amar Bhaadur	Others	14-03-2015	11 Hrs 44 Min	1.50	0	0.00	Nil / By Vendor	Work Name : Security staff
Totals : Records				1	1.50		0.00		

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

**Certified by:**  
  
 Project Manager/Engg.  
 B & C ESTA ES

CHECKED  
 QUANTITY/QUALITY  
 By  Dt. 20/03/15  
 B & C ESTATES

# B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 15-03-2015 15:16:38 To : 15-03-2015 15:16:38

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : B.Basappa									
1206	J.Narisimha	Mason	15-03-2015	6 Hrs 47 Min	1.00	350	350.00	Job Work	Painters / Polishing
1210	Narisimha B	Mason	15-03-2015	6 Hrs 47 Min	1.00	350	350.00	Job Work	
1548	Basappa Pai	Mason	15-03-2015	6 Hrs 47 Min	1.00	350	350.00	Job Work	
Totals : Records							3	1050.00	
Contractor : G.Mannem									
1188	Venkatesh Man	Male Helper	15-03-2015	8 Hrs 5 Min	1.00	300	300.00	Dept	Excavation / Earth Work
Totals : Records							1	300.00	
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	15-03-2015	1 Hrs 37 Min	0.00	0	0.00	Nil / By Vendor	House keeping
17039	Mathesh office boy	Others	15-03-2015	9 Hrs 59 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records							2	0.00	
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	15-03-2015	1 Hrs 14 Min	0.00	400	0.00	On A/c	Civil Work
1039	Nandu varma	Mason	15-03-2015	6 Hrs 23 Min	1.00	400	400.00	On A/c	
1076	Sukla ram	Mason	15-03-2015	5 Hrs 56 Min	0.50	400	200.00	On A/c	
1228	Bishram	Mason	15-03-2015	5 Hrs 52 Min	0.50	400	200.00	On A/c	
1362	Rinku Verma	Female Helper	15-03-2015	5 Hrs 46 Min	0.50	200	100.00	On A/c	
1375	Suresh Verma Civik	Mason	15-03-2015	5 Hrs 46 Min	0.50	400	200.00	On A/c	
1413	Naveena	Female Helper	15-03-2015	5 Hrs 51 Min	0.50	200	100.00	On A/c	
1414	Lakhan	Male Helper	15-03-2015	5 Hrs 46 Min	0.50	250	125.00	On A/c	
1418	Dinesh civ	Mason	15-03-2015	6 Hrs 32 Min	1.00	400	400.00	On A/c	
1430	Mansh Varma	Mason	15-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1438	Rajashakar	Mason	15-03-2015	6 Hrs 34 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	15-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1449	Naresh civ	Mason	15-03-2015	5 Hrs 42 Min	0.50	400	200.00	On A/c	
1463	Anand	Male Helper	15-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1473	Mayaram	Mason	15-03-2015	5 Hrs 51 Min	0.50	400	200.00	On A/c	
1498	Mavakhan	Male Helper	15-03-2015	6 Hrs 10 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	15-03-2015	5 Hrs 49 Min	0.50	250	125.00	On A/c	

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

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 Asst. Admin Manager  
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 2/03/15  
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1512	Durga Prasad Civ	Mason	15-03-2015	5 Hrs 49 Min	0.50	400	200.00	On A/c	
1513	Roshan	Male Helper	15-03-2015	6 Hrs 34 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	15-03-2015	5 Hrs 49 Min	0.50	250	125.00	On A/c	
1515	Sogeel Bai	Female Helper	15-03-2015	5 Hrs 50 Min	0.50	200	100.00	On A/c	
1546	Punaram	Mason	15-03-2015	5 Hrs 57 Min	0.50	400	200.00	On A/c	
1552	Das K Yesu	Mason	15-03-2015	6 Hrs 51 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	15-03-2015	6 Hrs 32 Min	1.00	200	200.00	On A/c	
1560	Geeta	Female Helper	15-03-2015	5 Hrs 50 Min	0.50	200	100.00	On A/c	
Totals : Records		25			14.00		4475.00		


Contractor : Marka Narsimhulu Goud (Welder)									
1219	Marka Narsimhulu Goud (Welder)	Contractor	15-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Welders
Totals : Records		1			0.00		0.00		Improper Swipe


Contractor : N . Ramakrishna Reddy (Electrician)									
1379	Srinu	Mason	15-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Electrician
1412	Basawanath	Male Helper	15-03-2015	14 Hrs 16 Min	2.00	250	500.00	On A/c	Improper Swipe
1415	Vishweshwar	Mason	15-03-2015	4 Hrs 7 Min	0.50	350	175.00	On A/c	
1454	Nagaraju	Mason	15-03-2015	4 Hrs 47 Min	0.50	350	175.00	On A/c	
Totals : Records		4			3.00		850.00		

Contractor : N.Krishna (Civil)									
1366	N.Krishna (Civil)	Contractor	15-03-2015	6 Hrs 23 Min	1.00	400	400.00	On A/c	Civil Work
1395	Santhoshi Civil	Female Helper	15-03-2015	6 Hrs 45 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	15-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1431	Krishna Civ	Mason	15-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	anasuya Bhai	Female Helper	15-03-2015	5 Hrs 51 Min	0.50	200	100.00	On A/c	
1489	Saraswathi	Female Helper	15-03-2015	6 Hrs 45 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	15-03-2015	6 Hrs 45 Min	1.00	200	200.00	On A/c	
1536	Kalidash	Mason	15-03-2015	6 Hrs 45 Min	1.00	400	400.00	On A/c	
Totals : Records		8			5.50		1500.00		

Contractor : SP. Singh									
17070	Amar Bhahadur	Others	15-03-2015	11 Hrs 21 Min	1.50	0	0.00	Nil / By Vendor	Security staff
Totals : Records		1			1.50		0.00		

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

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

QUANTITY SURVEYOR  
 By   
 20/03/15  
**B & C ESTATES**

# B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 16-03-2015 15:16:13 To : 16-03-2015 15:16:13

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Aaron Associates</b>									
17031	Aaron Associates	Contractor	16-03-2015	3 Hrs 41 Min	0.50	0	0.00	Job Work	Misc
Totals : Records 1									
<b>Contractor : B.Basappa</b>									
1210	Narsimha B	Mason	16-03-2015	7 Hrs 0 Min	1.00	350	350.00	Job Work	Painters / Polishing
Totals : Records 1									
<b>Contractor : G.Mannem</b>									
1001G	Mannem	Contractor	16-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1034D	narsing yadav	Male Helper	16-03-2015	8 Hrs 47 Min	1.00	300	300.00	Dept	Improper Swipe
1107	Anjali	Female Helper	16-03-2015	8 Hrs 50 Min	1.00	250	250.00	Dept	
1187	Shantarah	Male Helper	16-03-2015	9 Hrs 13 Min	1.00	300	300.00	Job Work	
1188	Venkatash Man	Male Helper	16-03-2015	9 Hrs 18 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	16-03-2015	9 Hrs 2 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	16-03-2015	9 Hrs 1 Min	1.00	300	300.00	Job Work	
1248	Buchalah	Male Helper	16-03-2015	8 Hrs 55 Min	1.00	300	300.00	On A/c	
1295	Hamsa	Female Helper	16-03-2015	8 Hrs 48 Min	1.00	250	250.00	Job Work	
1407	Satyanma	Female Helper	16-03-2015	9 Hrs 3 Min	1.00	250	250.00	Job Work	
1465D	Kondaiah	Male Helper	16-03-2015	9 Hrs 15 Min	1.00	300	300.00	Dept	
1541	Nilamma,P	Female Helper	16-03-2015	8 Hrs 24 Min	1.00	250	250.00	Job Work	
1561	Suvaramma	Female Helper	16-03-2015	8 Hrs 41 Min	1.00	250	250.00	Job Work	
Totals : Records 13									
<b>Contractor : G.Tirupathi</b>									
1199CH	Ashok	Mason	16-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
Totals : Records 1									
<b>Contractor : Gopi</b>									
17012P	Nirmala (Sweeper)	Others	16-03-2015	8 Hrs 15 Min	1.00	0	0.00	Nil / By Vendor	House keeping
17039	Maresh office boy	Others	16-03-2015	9 Hrs 24 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
<b>Contractor : K.Krishna (Hacking)</b>									
1289D	Durga prasad	Male Helper	16-03-2015	10 Hrs 25 Min	1.25	250	312.50	Job Work	Hacking / Scaffolding


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

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 Asst. Admin Manager  
 B&C Estates

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 QUANTITY/QUALITY  
 By  Dt. 20/04/15  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Aff Val	Rate	Amount	Pay Type	Remarks
1290	Ganesh k	Male Helper	16-03-2015	10 Hrs 25 Min	1.25	250	312.50	Job Work	
1337	Balaram	Male Helper	16-03-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
1338	K. Krishna	Male Helper	16-03-2015	10 Hrs 25 Min	1.25	250	312.50	Job Work	
1554	Srinu Hac	Male Helper	16-03-2015	9 Hrs 58 Min	1.00	250	250.00	Job Work	
Totals : Records		5			4.75		1187.50		
Contractor : Kailash pande (civil )									
1038	Kailash pande (civil )	Contractor	16-03-2015	2 Hrs 55 Min	0.50	400	200.00	On A/c	Work Name : Civil Work
1039	Nandu varma	Mason	16-03-2015	8 Hrs 14 Min	1.00	400	400.00	On A/c	
1076	Sukla ram	Mason	16-03-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	
1106	balaji	Mason	16-03-2015	8 Hrs 33 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	16-03-2015	8 Hrs 8 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	16-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1362	Rinku Verma	Female Helper	16-03-2015	7 Hrs 47 Min	1.00	200	200.00	On A/c	Improper Swipe
1375	Suresh Verma Ciwik	Mason	16-03-2015	7 Hrs 48 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	16-03-2015	8 Hrs 2 Min	1.00	200	200.00	Dept	
1414	Lakhan	Male Helper	16-03-2015	7 Hrs 52 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	16-03-2015	9 Hrs 0 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	16-03-2015	8 Hrs 26 Min	1.00	400	400.00	On A/c	
1438	Rajshakar	Mason	16-03-2015	8 Hrs 55 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	16-03-2015	-8 Hrs -53 Min	0.00	200	0.00	On A/c	Improper Swipe..
1449	Naresh civ	Mason	16-03-2015	7 Hrs 51 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	16-03-2015	8 Hrs 18 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	16-03-2015	7 Hrs 30 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	16-03-2015	7 Hrs 25 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	16-03-2015	8 Hrs 2 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	16-03-2015	8 Hrs 2 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	16-03-2015	8 Hrs 18 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	16-03-2015	8 Hrs 2 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	16-03-2015	8 Hrs 2 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	16-03-2015	8 Hrs 15 Min	1.00	400	400.00	On A/c	
1560	Geeta	Female Helper	16-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1568	Dayaram	Mason	16-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		26			21.50		7100.00		
Contractor : Mohammed Nadeem									
1349	Mohammed Nadeem	Mason	16-03-2015	5 Hrs 16 Min	0.50	375	187.50	Job Work	Work Name : Plumber
1352	Najeer	Male Helper	16-03-2015	5 Hrs 17 Min	0.50	250	125.00	Job Work	
Totals : Records		2			1.00		312.50		

**Certified by:**  
*e.d.*  
 Project Manager/Exec.

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

**CHECKED**  
 QUANTITY/QUALITY  
 By *GS* Dt. *20/03/15*  
 B&C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
<b>Contractor : N . Ramakrishna Reddy (Electrician)</b>									
1412	Basawanath	Male Helper	16-03-2015	7 Hrs 47 Min	1.00	250	250.00	On A/c	Electrician
1415	Vishweshar	Mason	16-03-2015	7 Hrs 33 Min	1.00	350	350.00	Dept	
1416	V. Shekar	Mason	16-03-2015	7 Hrs 29 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	16-03-2015	7 Hrs 46 Min	1.00	350	350.00	On A/c	
1562	V. Muthyam	Mason	16-03-2015	7 Hrs 26 Min	1.00	350	350.00	On A/c	
<b>Totals : Records</b>		<b>5</b>			<b>5.00</b>		<b>1650.00</b>		
<b>Contractor : N. Krishna (Civil)</b>									
1394	Tilakamma	Female Helper	16-03-2015	9 Hrs 20 Min	1.00	200	200.00	On A/c	Civil Work
1395	Santhoshi Civil	Female Helper	16-03-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	16-03-2015	8 Hrs 56 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	16-03-2015	9 Hrs 19 Min	1.00	400	400.00	On A/c	
1456	K. Shanthu	Female Helper	16-03-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	
1484	Anasuya Bhal	Female Helper	16-03-2015	8 Hrs 8 Min	1.00	200	200.00	On A/c	
1488	Bobola	Mason	16-03-2015	9 Hrs 11 Min	1.00	400	400.00	On A/c	
1489	Saraswathi	Female Helper	16-03-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	16-03-2015	8 Hrs 45 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	16-03-2015	8 Hrs 56 Min	1.00	400	400.00	On A/c	
1534	Ravee	Mason	16-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1569	Munna	Mason	16-03-2015	7 Hrs 46 Min	1.00	400	400.00	On A/c	
1570	alitha ewk	Female Helper	16-03-2015	7 Hrs 46 Min	1.00	200	200.00	On A/c	
<b>Totals : Records</b>		<b>13</b>			<b>12.00</b>		<b>3200.00</b>		
<b>Contractor : Radhakrishna (Gardner)</b>									
1704	M. Rama	Others	16-03-2015	8 Hrs 16 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>		
<b>Contractor : SP. Singh</b>									
1707	Amar Bhabadur	Others	16-03-2015	10 Hrs 2 Min	1.25	0	0.00	Nil / By Vendor	Security staff
<b>Totals : Records</b>		<b>1</b>			<b>1.25</b>		<b>0.00</b>		

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

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

**CHECKED**  
**QUANTITY/QUALITY**  
 By *[Signature]* Dt. 20/03/15  
**B & C ESTATES**



# B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 17-03-2015 15:41:56 To : 17-03-2015 15:41:56

Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Crech Teacher (BNC)</b>									
17051	G.Sandhya Rani (Crech)	Others	17-03-2015	7 Hrs 57 Min	1.00	0	0.00	Nil / By Vendor	Misc
Totals : Records		1			1.00	0	0.00		


<b>Contractor : G.Mannem</b>									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1001	G.Mannem	Contractor	17-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1034	D.naising yaday	Male Helper	17-03-2015	8 Hrs 39 Min	1.00	300	300.00	Dept	Improper Swipe
1075	ramji	Female Helper	17-03-2015	8 Hrs 35 Min	1.00	250	250.00	Job Work	
1107	Anjali	Female Helper	17-03-2015	8 Hrs 46 Min	1.00	250	250.00	Dept	
1110	Maibub	Male Helper	17-03-2015	9 Hrs 11 Min	1.00	300	300.00	Job Work	
1187	Shantiah	Male Helper	17-03-2015	9 Hrs 35 Min	1.00	300	300.00	Job Work	
1188	Venkatesh Man	Male Helper	17-03-2015	9 Hrs 29 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	17-03-2015	9 Hrs 2 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	17-03-2015	9 Hrs 2 Min	1.00	300	300.00	Job Work	
1248	Buchaiyah	Male Helper	17-03-2015	9 Hrs 14 Min	1.00	300	300.00	On A/c	
1295	Hansa	Female Helper	17-03-2015	8 Hrs 41 Min	1.00	250	250.00	Job Work	
1407	Satyamma	Female Helper	17-03-2015	9 Hrs 2 Min	1.00	250	250.00	Job Work	
1465	D.Kondalah	Male Helper	17-03-2015	8 Hrs 44 Min	1.00	300	300.00	Dept	
1541	Nilamma.P	Female Helper	17-03-2015	8 Hrs 42 Min	1.00	250	250.00	Job Work	
1561	Suvanamma	Female Helper	17-03-2015	8 Hrs 30 Min	1.00	250	250.00	Job Work	
Totals : Records		15			14.00		3850.00		


<b>Contractor : G. Tirupathi</b>									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1199	CH.Ashok	Mason	17-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
Totals : Records		1			0.00		0.00		Improper Swipe

<b>Contractor : Gopi</b>									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1701	2P.Nirmala (Sweeper)	Others	17-03-2015	8 Hrs 19 Min	1.00	0	0.00	Nil / By Vendor	House keeping
1703	Mahesh office boy	Others	17-03-2015	9 Hrs 59 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			2.00		0.00		

<b>Contractor : Kailash pande (civil )</b>									
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1038	Kailash pande (civil )	Contractor	17-03-2015	2 Hrs 14 Min	0.00	400	0.00	On A/c	Civil Work
1039	Nandu varma	Mason	17-03-2015	8 Hrs 23 Min	1.00	400	400.00	On A/c	

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt. 20/03/15  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1076	Sukla ram	Mason	17-03-2015	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1106	balaji	Mason	17-03-2015	8 Hrs 19 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	17-03-2015	8 Hrs 54 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	17-03-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	
1362	Rinku Verma	Female Helper	17-03-2015	7 Hrs 41 Min	1.00	200	200.00	On A/c	
1375	Suresh Verma Civik	Mason	17-03-2015	7 Hrs 38 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	17-03-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	17-03-2015	8 Hrs 19 Min	1.00	250	250.00	On A/c	
1418	Dhesh civ	Mason	17-03-2015	8 Hrs 53 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	17-03-2015	8 Hrs 57 Min	1.00	400	400.00	On A/c	
1438	Rajashekar	Mason	17-03-2015	9 Hrs 44 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	17-03-2015	8 Hrs 57 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	17-03-2015	7 Hrs 41 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	17-03-2015	8 Hrs 19 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	17-03-2015	8 Hrs 3 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	17-03-2015	6 Hrs 59 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	17-03-2015	8 Hrs 52 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	17-03-2015	8 Hrs 52 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	17-03-2015	8 Hrs 19 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	17-03-2015	8 Hrs 52 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	17-03-2015	8 Hrs 54 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	17-03-2015	8 Hrs 16 Min	1.00	400	400.00	On A/c	
1552	Das K. Yesu	Mason	17-03-2015	9 Hrs 9 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	17-03-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
Totals : Records					26		7900.00		
Contractor : Mohammed Nadeem									
1349	Mahommed Nadeem	Mason	17-03-2015	8 Hrs 12 Min	1.00	375	375.00	Job Work	Plumber
1433	Mosin Plu	Mason	17-03-2015	7 Hrs 16 Min	1.00	375	375.00	Dept	
1466	G. Raja Mouli	Mason	17-03-2015	8 Hrs 21 Min	1.00	375	375.00	Job Work	
Totals : Records					3		1125.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	17-03-2015	9 Hrs 28 Min	1.00	350	350.00	Dept	Electrician
1412	Basawanath	Male Helper	17-03-2015	8 Hrs 8 Min	1.00	250	250.00	On A/c	
1415	Vishweshar	Mason	17-03-2015	7 Hrs 45 Min	1.00	350	350.00	On A/c	
1416	V. Shekar	Mason	17-03-2015	7 Hrs 53 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	17-03-2015	8 Hrs 5 Min	1.00	350	350.00	On A/c	
1553	Muthuram	Mason	17-03-2015	7 Hrs 54 Min	1.00	350	350.00	On A/c	


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

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

**QUANTITY/QUALITY**  
 By *[Signature]* Dt. 20/03/15  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Totals : Records		6			6.00		2000.00		
Contractor : N. Krishna (Civil)									
1370	Dharma Rao	Mason	17-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
1386	Arjuna	Mason	17-03-2015	9 Hrs 9 Min	1.00	400	400.00	On A/c	Improper Swipe
1390	Krishna Civil.	Mason	17-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1391	Sahadev Civil	Mason	17-03-2015	7 Hrs 31 Min	1.00	400	400.00	On A/c	Improper Swipe
1394	Tilakamma	Female Helper	17-03-2015	8 Hrs 52 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	17-03-2015	9 Hrs 42 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	17-03-2015	9 Hrs 23 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	17-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1431	Krishna Civ	Mason	17-03-2015	9 Hrs 48 Min	1.00	400	400.00	On A/c	Improper Swipe
1447	Pradeep	Mason	17-03-2015	7 Hrs 31 Min	1.00	400	400.00	On A/c	
1456	K. Shanithu	Female Helper	17-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1484	Anasuya Bhai	Female Helper	17-03-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	Improper Swipe
1488	Bobola	Mason	17-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1489	Saraswathi	Female Helper	17-03-2015	9 Hrs 42 Min	1.00	200	200.00	On A/c	Improper Swipe
1490	Lakshmi	Female Helper	17-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1492	Narayana	Mason	17-03-2015	9 Hrs 23 Min	1.00	400	400.00	On A/c	Improper Swipe
1534	Ravee	Mason	17-03-2015	7 Hrs 31 Min	1.00	400	400.00	On A/c	
1570	lalitha ewk	Female Helper	17-03-2015	7 Hrs 25 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	17-03-2015	9 Hrs 0 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	17-03-2015	9 Hrs 0 Min	1.00	200	200.00	On A/c	
Totals : Records		20			14.00		4200.00		
Contractor : Radhakrishna									
1480	Anjaliah	Mason	17-03-2015	8 Hrs 17 Min	1.00	300	300.00	On A/c	
Totals : Records		1			1.00		300.00		
Contractor : Radhakrishna (Gardner)									
17046	M. Rama	Others	17-03-2015	8 Hrs 18 Min	1.00	0	0.00	Nil / By Vendor	Gardner staff
Totals : Records		1			1.00		0.00		
Contractor : Ramesh, J (Scavanger)									
17037	Ramesh, J (Scavanger)	Contractor	17-03-2015	0 Hrs 31 Min	0.00	0	0.00	Nil / By Vendor	Misc
Totals : Records		1			0.00		0.00		
Contractor : SP. Singh									
17070	Amar Bhahadur	Others	17-03-2015	2 Hrs 34 Min	0.50	0	0.00	Nil / By Vendor	Security staff
Totals : Records		1			0.50		0.00		

**Certified by:**  
*R. S.*  
 Project Manager

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

**Checked**  
 QUANTITY QUALITY  
 By *AS* Dt *20/03/15*  
 B & C ESTATES

# B & C Estates

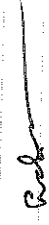
Mayflower Grande

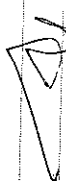
Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 18-03-2015 11:10:10 To : 18-03-2015 11:10:10

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : B. Basappa</b>									
1210	Narsimha B	Mason	18-03-2015	7 Hrs 54 Min	1.00	350	350.00	Job Work	Painters / Polishing
1548	Basappa Pai	Mason	18-03-2015	5 Hrs 5 Min	0.50	350	175.00	Job Work	
<b>Totals : Records</b>							<b>2</b>	<b>525.00</b>	
<b>Contractor : Crech Teacher (BNC)</b>									
17051	G.Sandhya Rani (Crech)	Others	18-03-2015	7 Hrs 44 Min	1.00	0	0.00	Nil / By Vendor	Misc
<b>Totals : Records</b>							<b>1</b>	<b>0.00</b>	
<b>Contractor : G. Mannem</b>									
1034	D narsing yadav	Male Helper	18-03-2015	8 Hrs 23 Min	1.00	300	300.00	Dept	Excavation / Earth Work
107	ranji	Female Helper	18-03-2015	8 Hrs 59 Min	1.00	250	250.00	Job Work	
1107	Anjali	Female Helper	18-03-2015	9 Hrs 1 Min	1.00	250	250.00	Dept	
1110	Maibub	Male Helper	18-03-2015	8 Hrs 59 Min	1.00	300	300.00	Job Work	
1187	Shantiah	Male Helper	18-03-2015	9 Hrs 21 Min	1.00	300	300.00	On A/c	
1188	Venkatesh Man	Male Helper	18-03-2015	9 Hrs 22 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	18-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1232	Mannem	Male Helper	18-03-2015	9 Hrs 24 Min	1.00	300	300.00	Job Work	
1248	Buchalah	Male Helper	18-03-2015	9 Hrs 3 Min	1.00	300	300.00	On A/c	
1295	Hansa	Female Helper	18-03-2015	8 Hrs 43 Min	1.00	250	250.00	Dept	
1407	Satyamma	Female Helper	18-03-2015	8 Hrs 51 Min	1.00	250	250.00	Job Work	Improper Swipe..
1465	D.Kondatah	Male Helper	18-03-2015	8 Hrs 41 Min	1.00	300	300.00	Dept	
1541	Nilamma.P	Female Helper	18-03-2015	8 Hrs 34 Min	1.00	250	250.00	Job Work	
1561	Suvarnamma	Female Helper	18-03-2015	8 Hrs 49 Min	1.00	250	250.00	Job Work	
<b>Totals : Records</b>							<b>14</b>	<b>3600.00</b>	
<b>Contractor : G. Tirupathi</b>									
1199	CH.Ashok	Mason	18-03-2015	12 Hrs 10 Min	1.50	400	600.00	On A/c	Centering & Rod Bending
<b>Totals : Records</b>							<b>1</b>	<b>600.00</b>	
<b>Contractor : Gopi</b>									
1701	P.Nirmala (Sweeper)	Others	18-03-2015	8 Hrs 27 Min	1.00	0	0.00	Nil / By Vendor	House keeping
1703	N.Mahesh office boy	Others	18-03-2015	7 Hrs 40 Min	1.00	0	0.00	Nil / By Vendor	
<b>Totals : Records</b>							<b>2</b>	<b>2.00</b>	

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

**CERTIFIED BY**  
  
**Asst. Admin Manager**  
**B & C ESTATES**

**QUANTITY QUALITY**  
 By  20/03/15  
**B & C ESTATES**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1412	Basawanath	Male Helper	18-03-2015	8 Hrs 13 Min	1.00	250	250.00	On A/c	
1415	Vishweshar	Mason	18-03-2015	8 Hrs 5 Min	1.00	350	350.00	On A/c	
1416	V. Shekar	Mason	18-03-2015	7 Hrs 49 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	18-03-2015	8 Hrs 13 Min	1.00	350	350.00	On A/c	
1562	V. Muthyam	Mason	18-03-2015	7 Hrs 50 Min	1.00	350	350.00	On A/c	
Totals : Records		6			6.00		2000.00		
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	18-03-2015	9 Hrs 22 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	18-03-2015	8 Hrs 57 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	18-03-2015	8 Hrs 34 Min	1.00	400	400.00	On A/c	
1397	Sahadev Civil	Mason	18-03-2015	8 Hrs 6 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	18-03-2015	8 Hrs 55 Min	1.00	250	250.00	On A/c	
1394	Tiakamma	Female Helper	18-03-2015	8 Hrs 37 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	18-03-2015	9 Hrs 33 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	18-03-2015	9 Hrs 23 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	18-03-2015	8 Hrs 6 Min	1.00	200	200.00	On A/c	
1420	Punyavathi	Female Helper	18-03-2015	8 Hrs 6 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	18-03-2015	8 Hrs 6 Min	1.00	200	200.00	On A/c	
1447	Pradeep	Mason	18-03-2015	9 Hrs 32 Min	1.00	400	400.00	On A/c	
1456	K. Shanthu	Female Helper	18-03-2015	8 Hrs 57 Min	1.00	400	400.00	On A/c	
1484	Anasuya Bhai	Female Helper	18-03-2015	9 Hrs 19 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	18-03-2015	8 Hrs 14 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	18-03-2015	9 Hrs 33 Min	1.00	200	200.00	On A/c	
1492	Narayana	Female Helper	18-03-2015	8 Hrs 49 Min	1.00	200	200.00	On A/c	
1534	Ravee	Mason	18-03-2015	9 Hrs 23 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	18-03-2015	8 Hrs 58 Min	1.00	400	400.00	On A/c	
1570	Lalitha ewk	Mason	18-03-2015	7 Hrs 51 Min	1.00	400	400.00	On A/c	
1571	Ajeeth	Female Helper	18-03-2015	7 Hrs 51 Min	1.00	200	200.00	On A/c	
1572	Bharathi	Mason	18-03-2015	8 Hrs 49 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	18-03-2015	8 Hrs 48 Min	1.00	200	200.00	On A/c	
Totals : Records		22			22.00		6450.00		
Contractor : Radhakrishna (Gardner)									
1704	M. Rama	Others	18-03-2015	8 Hrs 26 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : SP. Singh									
1707	Amar Bahadur	Others	18-03-2015	11 Hrs 45 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		

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

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

**QUANTITY QUALITY**  
 By *[Signature]* Dt. 20/03/15  
 B & C ESTATES

# B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 19-03-2015 10:20:22 To : 19-03-2015 10:20:22


Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : B.Basappa									
1206J	Narsimha	Mason	19-03-2015	8 Hrs 43 Min	1.00	350	350.00	Job Work	Painters / Polishing
1210N	Narsimha B	Mason	19-03-2015	8 Hrs 43 Min	1.00	350	350.00	Job Work	
1548B	Basappa Pai	Mason	19-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
Totals : Records							3	700.00	
Contractor : B.Raminaidu									
1549B	Raminaidu	Contractor	19-03-2015	3 Hrs 53 Min	0.50	0	0.00	Job Work	Hacking / Scaff folding
1550B	Pramod	Mason	19-03-2015	3 Hrs 40 Min	0.50	0	0.00	Job Work	
Totals : Records							2	0.00	
Contractor : Crech Teacher (BNC)									
1705G	Sandhya Rani (Crech)	Others	19-03-2015	7 Hrs 52 Min	1.00	0	0.00	Nil / By Vendor	Misc
Totals : Records							1	0.00	
Contractor : G.Mannem									
1001G	Mannem	Contractor	19-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work
1034D	narsing yadav	Male Helper	19-03-2015	9 Hrs 1 Min	1.00	300	300.00	Dept	Improper Swipe
1075ramji		Female Helper	19-03-2015	8 Hrs 46 Min	1.00	250	250.00	Job Work	
1107Anjali		Female Helper	19-03-2015	8 Hrs 46 Min	1.00	250	250.00	Dept	
1187Shantaiah		Male Helper	19-03-2015	8 Hrs 59 Min	1.00	300	300.00	On A/c	
1188V	Venkatesh Man	Male Helper	19-03-2015	9 Hrs 6 Min	1.00	300	300.00	Job Work	
1230Anjamma		Female Helper	19-03-2015	7 Hrs 50 Min	1.00	250	250.00	Dept	
1232Mannem		Male Helper	19-03-2015	7 Hrs 53 Min	1.00	300	300.00	Job Work	
1248Buchaiah		Male Helper	19-03-2015	8 Hrs 42 Min	1.00	300	300.00	On A/c	
1295Hansa		Female Helper	19-03-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	
1407Satamma		Female Helper	19-03-2015	7 Hrs 49 Min	1.00	250	250.00	Job Work	
1465D	Kondaiah	Male Helper	19-03-2015	9 Hrs 2 Min	1.00	300	300.00	Dept	
1541N	Ilamma.P	Female Helper	19-03-2015	8 Hrs 44 Min	1.00	250	250.00	Job Work	
1561S	Suvaramma	Female Helper	19-03-2015	8 Hrs 31 Min	1.00	250	250.00	Job Work	
Totals : Records							14	3550.00	
Contractor : G.Tirupathi									
1199CH	Ashok	Mason	19-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
Totals : Records							1	0.00	Improper Swipe

CERTIFIED BY  
  
 Asst. Admin Manager  
 B & C Estates

QUANTITY VERIFIED  
 BY:  20/03/15  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Totals : Records</b> <b>1</b>									
<b>Contractor : Gopi</b>									
17012P	Nirmala (Sweeper)	Others	19-03-2015	8 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor	House keeping
17039	Mahesh office boy	Others	19-03-2015	9 Hrs 34 Min	1.00	0	0.00	Nil / By Vendor	
<b>Totals : Records</b> <b>2</b>									
<b>Contractor : Holly Mery Institute of Tech</b>									
17063B	Rakesh	Others	19-03-2015	2 Hrs 38 Min	0.50	0	0.00	Nil / By Vendor	Misc
17066T	Abhinay Venkatesh	Others	19-03-2015	2 Hrs 38 Min	0.50	0	0.00	Nil / By Vendor	
<b>Totals : Records</b> <b>2</b>									
<b>Contractor : Janardhana prasad (tiles work)</b>									
1567	Haripal	Mason	19-03-2015	0 Hrs 0 Min	0.00	475	0.00	On A/c	Tiles
<b>Totals : Records</b> <b>1</b>									
<b>Contractor : K Krishna (Hacking)</b>									
1289	Durga prasad	Male Helper	19-03-2015	8 Hrs 49 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	Male Helper	19-03-2015	8 Hrs 49 Min	1.00	250	250.00	Job Work	
1337	Balaram	Male Helper	19-03-2015	12 Hrs 25 Min	1.50	250	375.00	Job Work	
1338	K. Krishna	Male Helper	19-03-2015	8 Hrs 49 Min	1.00	250	250.00	Job Work	
1554	Srinu Hac	Male Helper	19-03-2015	12 Hrs 37 Min	1.50	250	375.00	Job Work	
<b>Totals : Records</b> <b>5</b>									
<b>Contractor : Kailash pande (civil )</b>									
1038	Kailash pande (civil )	Contractor	19-03-2015	3 Hrs 6 Min	0.50	400	200.00	On A/c	Civil Work
1039	Nandu varma	Mason	19-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1076	Sukla ram	Mason	19-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1106	balaji	Mason	19-03-2015	8 Hrs 31 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	19-03-2015	8 Hrs 38 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	19-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1413	Naveena	Female Helper	19-03-2015	8 Hrs 18 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	19-03-2015	8 Hrs 30 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	19-03-2015	8 Hrs 27 Min	1.00	400	400.00	On A/c	
1430	Mansh Varma	Mason	19-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1438	Rajashakar	Mason	19-03-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	19-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1463	Anand	Male Helper	19-03-2015	8 Hrs 19 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	19-03-2015	8 Hrs 33 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	19-03-2015	8 Hrs 13 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	19-03-2015	7 Hrs 50 Min	1.00	250	250.00	On A/c	
1519	Prerna Desai	Mason	19-03-2015	7 Hrs 51 Min	1.00	400	400.00	On A/c	

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

**CERTIFIED**  
**QUALITY AUTHORITY**  
 By  **20/03/15**  
**B & C Estates**

# Hire Charges Details


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


From : 13-03-2015 To : 19-03-2015


20-03-2015 11:03:43

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Ven No	Start	End	Work Desc	Qty	Rate	Amount
11910	13-03-2015	9543	K.Krishna	Chipping machine (per hour)		10:55	13:06	Chipping of beam ( 0358)	JW	140.00	280.00
11911	13-03-2015	9544	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:01	11:07	Granite (0359)	JW	250.00	250.00
11912	13-03-2015	9545	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:34	11:43	Debris ( 0364)	JW	250.00	250.00
11913	13-03-2015	9546	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:59	12:11	Debris ( 0366)	JW	250.00	250.00
11914	13-03-2015	9547	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:37	12:43	Debris ( 0369)	JW	250.00	250.00
11915	13-03-2015	9548	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:14	13:21	Debris ( 0373)	JW	250.00	250.00
11916	13-03-2015	9549	K.Krishna	Chipping machine (per hour)		14:34	17:34	Chipping of beam ( 0377)	JW	140.00	420.00
11917	13-03-2015	9550	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	14:49	14:53	Granite ( 0380)	JW	250.00	250.00
11918	13-03-2015	9551	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:29	15:34	Debris ( 0384)	JW	250.00	250.00
11919	13-03-2015	9552	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:08	16:14	Debris ( 0387)	JW	250.00	250.00
11920	13-03-2015	9553	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:55	17:03	Debris ( 0391)	JW	250.00	250.00
11921	13-03-2015	9554	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:51	17:58	Debris ( 0395)	JW	250.00	250.00
11922	14-03-2015	9576	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:43	17:50	Granite ( 9963)	JW	250.00	250.00
11923	14-03-2015	9577	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	18:17	18:24	Granite ( 9965)	JW	250.00	250.00
11924	16-03-2015	9569	Sneha Latha	JCB	AP16BP5628	09:38	12:25	Excavation & back filling ( 9996)	HC	800.00	2224.00
11925	16-03-2015	9590	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:01	15:07	Debris ( 0003)	JW	250.00	250.00
11926	16-03-2015	9591	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:58	16:09	Debris ( 0006)	JW	250.00	250.00
11927	16-03-2015	9592	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:16	17:22	Debris ( 0008)	JW	250.00	250.00
11928	17-03-2015	9615	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:15	11:23	Debris ( 0022)	JW	250.00	250.00
11929	17-03-2015	9616	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:27	12:36	Debris ( 0025)	JW	250.00	250.00
11930	18-03-2015	9617	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:13	10:22	Broken bricks( 0035)	JW	250.00	250.00
11931	18-03-2015	9618	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:02	11:12	Broken bricks ( 0048)	JW	250.00	250.00
11932	19-03-2015	9643	Sneha Latha	JCB	AP29AM5304	09:30	13:02	Excavation & back filling ( 9967)	JW	800.00	2800.00
11933	19-03-2015	9644	Sneha Latha	Tipper - 200Cft	AP09V2766	09:30	15:12	Mud shifting ( 9968)	JW	2850.00	2137.50
11934	19-03-2015	9645	Sneha Latha	Tipper - 200Cft	AP29V6052	09:31	14:05	Mud shifting ( 9969)	JW	2850.00	1425.00
11935	19-03-2015	9646	Ramainaidu	3" core in 6" beam		10:44	12:28	2 inch beam hole ( 9972)	HC	12.00	84.00
11936	19-03-2015	9647	Sneha Latha	JCB	AP29AM5304	14:06	16:00	Excavation & back filling ( 9990)	JW	800.00	1600.00
11937	19-03-2015	9648	CH Bikshapathi	Robo Sand	AP24C6152	15:35	15:47	Robo Sand ( 9993)	JW	250.00	250.00

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

**CHECKED**  
 QUANTITY/QUALITY  
 BY  Dt. 20/3/15  
 B & C ESTATES

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




# Hire Charges Details


Company : B and C Estates / Location : May Flower Grande  
 From : 13-03-2015 To : 19-03-2015


20-03-2015 11:03:43

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
11910	13-03-2015	9543	K.Krishna	Chipping machine (per hour)		10:55	13:06	Chipping of beam ( 0358)	JW	2.00	140.00
11911	13-03-2015	9544	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:01	11:07	Granite (0359)	JW	1.00	250.00
11912	13-03-2015	9545	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:34	11:43	Debris ( 0364)	JW	1.00	250.00
11913	13-03-2015	9546	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:59	12:11	Debris ( 0366)	JW	1.00	250.00
11914	13-03-2015	9547	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:37	12:43	Debris ( 0369)	JW	1.00	250.00
11915	13-03-2015	9548	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:14	13:21	Debris ( 0373)	JW	1.00	250.00
11916	13-03-2015	9549	K.Krishna	Chipping machine (per hour)		14:34	17:34	Chipping of beam ( 0377)	JW	1.00	250.00
11917	13-03-2015	9550	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	14:49	14:53	Granite ( 0360)	JW	3.00	140.00
11918	13-03-2015	9551	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:29	15:34	Debris ( 0384)	JW	1.00	250.00
11919	13-03-2015	9552	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:08	16:14	Debris ( 0387)	JW	1.00	250.00
11920	13-03-2015	9553	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:55	17:03	Debris ( 0391)	JW	1.00	250.00
11921	13-03-2015	9554	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:51	17:58	Debris ( 0395)	JW	1.00	250.00
11922	14-03-2015	9576	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:43	17:50	Granite ( 9963)	JW	1.00	250.00
11923	14-03-2015	9577	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	18:17	18:24	Granite ( 9965)	JW	1.00	250.00
11924	16-03-2015	9589	Sneha Latha	JCB	AP16BP5628	09:38	12:25	Excavation & back filling ( 9996)	HC	2.78	800.00
11925	16-03-2015	9590	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:01	15:07	Debris ( 0003)	JW	1.00	250.00
11926	16-03-2015	9591	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:58	16:09	Debris ( 0006)	JW	1.00	250.00
11927	16-03-2015	9592	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:16	17:22	Debris ( 0008)	JW	1.00	250.00
11928	17-03-2015	9615	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:15	11:23	Debris ( 0022)	JW	1.00	250.00
11929	17-03-2015	9616	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:27	12:36	Debris ( 0025)	JW	1.00	250.00
11930	18-03-2015	9617	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:13	10:22	Broken bricks( 0035)	JW	1.00	250.00
11931	18-03-2015	9618	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:02	11:12	Broken bricks ( 0048)	JW	1.00	250.00
11932	19-03-2015	9643	Sneha Latha	JCB	AP29AM5304	09:30	13:02	Excavation & back filling ( 9967)	JW	1.00	250.00
11933	19-03-2015	9644	Sneha Latha	Tipper - 200Ct	AP09V2766	09:30	15:12	Mud shifting ( 9968)	JW	3.50	800.00
11934	19-03-2015	9645	Sneha Latha	Tipper - 200Ct	AP29V6052	09:31	14:05	Mud shifting ( 9969)	JW	0.75	2850.00
11935	19-03-2015	9646	Raminaidu	3" core in 6" beam		10:44	12:28	2 inch beam hole ( 9972)	JW	0.50	2850.00
11936	19-03-2015	9647	Sneha Latha	JCB	AP29AM5304	14:06	16:00	Excavation & back filling ( 9990)	HC	7.00	12.00
11937	19-03-2015	9648	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:38	16:00	Excavation & back filling ( 9990)	JW	2.00	800.00
								Rebar Sand (9993)	JW	1.00	250.00

**Certified by:**  
  
 Project Manager/Engg.  
 B & C Estates

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt. 20/03/15  
 B & C Estates

Company	BNC Estates	From date	13-03-2015
Project	Mayflower Grande	To date	19-03-2015
Discription	GMR Labour Quarters Rent Record	Occupied	47
Prepared by	V.Ravi	Vacant	71
Date	20-03-2015	Total	118

Sl.No	Quaror 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	Suresh	A.Jyothi Babu	60	20	25	-	-	105	
4	41	Store	A.Jyothi Babu	60	20	-	-	-	80	
5	42	Store	A.Jyothi Babu	60	20	-	-	-	80	
6	40	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105	
7	73	Ramji	A.Jyothi Babu	60	20	25	-	-	105	
Total - A										720
8	92	Balaram	K.Krishna	60	20	25	-	-	105	
9	93	G.Krishna	K.Krishna	60	20	25	-	-	105	
Total - B										210
10	60	Manyem	G.Mannem	60	20	25	-	-	105	
11	61	Manyem	G.Mannem	60	20	25	-	-	105	
Total - C										210
12	2	Lakhan	Kailash Pandey	60	20	25	-	-	105	
13	3	Nandu	Kailash Pandey	60	20	25	-	-	105	
14	4	Bharat	Kailash Pandey	60	20	25	-	-	105	
15	5	Mankaran	Kailash Pandey	60	20	25	35	-	140	
16	6	Mohan Verma	Kailash Pandey	60	20	-	-	-	80	
17	7	Govardhan	Kailash Pandey	60	20	25	35	-	140	
18	8	Pawan	Kailash Pandey	60	20	25	-	30	135	
19	8	Suresh	Kailash Pandey	60	20	25	-	-	105	
20	10	Ashok	Kailash Pandey	60	20	25	-	-	105	
21	12	Sukalu	Kailash Pandey	60	20	25	-	-	105	
22	11	Naresh	Kailash Pandey	60	20	25	-	-	105	
23	13	Mahesh	Kailash Pandey	60	20	25	-	-	105	
24	14	Dinesh/Amar	Kailash Pandey	60	20	25	-	-	105	
25	28	Anand	Kailash Pandey	60	20	25	-	-	105	
26	29	Mohan	Kailash Pandey	60	20	25	-	-	105	
27	37	Rajashekar	Kailash Pandey	60	20	25	-	-	105	
28	44	Basha	Kailash Pandey	60	20	25	35	-	105	
29	56	Dayaram	Kailash Pandey	60	20	-	-	-	80	
Total - D										1,940
30	22	Anand	N.Krishna	60	20	25	-	-	105	
31	23	Shekar	N.Krishna	60	20	25	-	-	105	
32	24	Chanti	N.Krishna	60	20	25	-	-	105	
33	26	Sahadev	N.Krishna	60	20	25	-	-	105	
34	27	Rambabu	N.Krishna	60	20	25	-	-	105	
35	43	Pradeep	N.Krishna	60	20	25	-	-	105	
36	45	Ganesh	N.Krishna	60	20	25	35	-	140	
37	46	Suresh	N.Krishna	60	20	25	-	-	105	
38	47	Shankar	N.Krishna	60	20	25	-	-	105	
39	48	Ravi	N.Krishna	60	20	25	-	-	105	
40	49	Chanti	N.Krishna	60	20	25	35	-	140	
41	50	Krishna	N.Krishna	60	20	-	-	-	80	
42	51	Sunil	N.Krishna	60	20	25	-	-	105	
43	59	Munna	N.Krishna	60	20	25	-	-	105	
44	74	Ajith	N.Krishna	60	20	25	35	30	170	
Total - E										1,685
45	38	Thirupathi	Thirupathi	60	20	25	-	-	105	
46	73	Thirupathi	Thirupathi	60	20	25	-	-	105	
Total - F										210
47	68	Manju	S.Bikshapathi	60	20	25	-	-	105	
48	69	Shyam	S.Bikshapathi	60	20	25	-	-	105	


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

**CHECKED**  
**QUANTITY QUALITY**  
 By *[Signature]* Dt. 20/03/15  
**B & C ESTATES**

	Total-G										210
	Grand Total (J = (a+b+c+d+e+f+G))										5,185

*[Handwritten mark]*

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

CHECKED  
 QUANTITY/QUALITY  
 By  Dt. 20/03/15  
 B & C ESTATES

Company BNC Estates  
 Project Mayflower Grande  
 Discription GMR Labour Quarters Rent Record  
 Prepared by V.Ravi  
 Date 13-03-2015  
 From date 06-03-2015  
 To date 12-03-2015  
 Approved by S.V.Subba Reddy

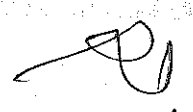
Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total
1	Security	SP Singh	-	-	-	-	-	-
2	Lakhan	Kailash Pandey	60	20	25	-	-	105
3	Nandu	Kailash Pandey	60	20	25	-	-	105
4	Bharat	Kailash Pandey	60	20	25	-	-	105
5	Mankaran	Kailash Pandey	60	20	25	-	-	105
6	Mohan Verma	Kailash Pandey	60	20	-	-	-	80
7	Govardhan	Kailash Pandey	60	20	25	30	-	135
8	Pawan	Kailash Pandey	60	20	25	35	-	140
9	Suresh/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	-	-	-	-	-	-
32	Vacant	vacant	-	-	-	-	-	-
33	Subhash	A.Jyothi Babu	60	20	25	-	-	105
34	Vacant	vacant	-	-	-	-	-	-
35	Vacant	Vacant	-	-	-	-	-	-
36	Vacant	Vacant	-	-	-	-	-	-
37	Rajashekar	Kailash Pandey	60	20	25	-	35	140
38	Thirupathi	Thirupathi	60	20	25	-	-	105
39	Suresh	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	Shankar	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	-	-	-	-	-	-

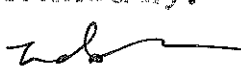
Checked by: *[Signature]*  
 Project Manager/Engg.  
 B & C ESTATES


QUANTITY/QUALITY  
 BY *[Signature]* 20/03/15  
 B & C ESTATES

*[Stamp]*

56	Dayaram	Kailash Pandey	60	20	-	-	-	80
57	Raju	A.Jyothi Babu	60	20	25	-	-	105
58	Store	B.Basappa	-	-	-	-	-	-
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	Manju	S.Bikshapathi	60	20	25	-	-	105
69	Shyam	S.Bikshapathi	60	20	25	-	-	105
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								5,185

  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

CHECKED  
 QUANTITY/QUALITY  
 By  Dt. 20/03/15  
 B & C ESTATES

**MODI Properties**

**Inward Report - MRN**

Company : B and C Estates

Project : May Flower Grande

From : 13-03-2015 To : 19-03-2015

20-03-2015 15:54:13

1 of 4

InNo	IN Date	IN Trm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
			Varnamedia	7626 - Stationery - printing - Hoarding Banner - other	2			28831	3338	12-03-2015	
			Metro Trading Agencies	7076 - Plumbing - GI - Nozzles - other - nos	1			28837	5264	13-03-2015	
			Metro Trading Agencies	7097 - Plumbing - HDPE - Pipe - other - mtrs	10			28837	5264	13-03-2015	
			Metro Trading Agencies	7132 - Plumbing - other - Lateral Pipe - 16mm - mtrs	70			28837	5264	13-03-2015	
			Metro Trading Agencies	7350 - Plumbing - other - PVC Pin Connectors -	30			28837	5264	13-03-2015	
			Metro Trading Agencies	7328 - Plumbing - other - Drippers - NA - nos	20			28837	5264	13-03-2015	
			Metro Trading Agencies	7328 - Plumbing - other - Drippers - NA - nos	30			28837	5264	13-03-2015	
		15:00	Shubham Enterprises	4618 - Electrical - other - Metal Encloser - other -	7			28946	3947	17-03-2015	TS10UA0143
			Elegant Enterprises	5011 - Equipment - consumable durable - Stabilizer -	1			28949	11303	19-03-2015	
12438	13-03-2015	11:23	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x8	500	Party	Security	28705	173	13-03-2015	TS08UA0078
12439	13-03-2015	14:04	Sree Sai Sharanya Enterprises	1005 - Building material - Cement Solid Blocks - 6 In	700	Party	Security	27925	175	13-03-2015	AP9W6633
12442	13-03-2015	16:27	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x8	500	Party	Security	28705	176	13-03-2015	TS08UA0078
12443	13-03-2015	17:53	Sree Sai Sharanya Enterprises	1005 - Building material - Cement Solid Blocks - 6 In	700	Party	Security	27925	177	13-03-2015	AP9W6633
12444	14-03-2015	10:33	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x8	500	Party	Security	28494	178	14-03-2015	TS10UA0143
12454	15-03-2015	11:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2771	15-03-2015	AP29V9915
12455	15-03-2015	11:40	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2772	15-03-2015	AP29V6836

**Generated by:**  
 6667/13032015  
 Project Manager/Engg. 28946  
**B&C ESTATES**  
 1. **Radhika**

500 Party Security  
 700 Party Security  
 Asst. Admin Manager  
 500 Party Security  
 B&C Estates

# MODI Properties

## Inward Report - MRN

Company : B and C Estates

Project : May Flower Grande

From : 13-03-2015 To : 19-03-2015

20-03-2015 15:54:13

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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.
12456	15-03-2015	12:30	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2773	15-03-2015	AP24TA2838
12457	15-03-2015	12:45	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2774	15-03-2015	AP29V6835
12458	15-03-2015	13:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2775	15-03-2015	AP29V6097
12459	15-03-2015	16:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2776	15-03-2015	AP29V6096
12460	15-03-2015	16:50	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2778	15-03-2015	AP29V9916
12461	15-03-2015	17:10	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2779	15-03-2015	AP29V6098
12462	15-03-2015	17:40	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2780	15-03-2015	AP24TA2838
12463	15-03-2015	18:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2781	15-03-2015	AP29V9915
12464	15-03-2015	18:15	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28781	2782	15-03-2015	AP29V6835
12465	15-03-2015	19:20	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6.5	Party	Security	28781	2783	15-03-2015	AP29V9916
12466	15-03-2015	20:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6.5	Party	Security	28781	2784	15-03-2015	AP29V6098
12467	15-03-2015	20:30	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	6	Party	Security	28839	2785	15-03-2015	AP29V9915
12468	15-03-2015	21:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	3	Party	Security	28839	2786	15-03-2015	AP29V6835
12469	16-03-2015	10:30	Rita Seeds	4072 - Consumables - Flower Pots - Others - Nos	9	Somesh	Security	28826	2461	16-03-2015	TS10UA0143
12471	16-03-2015	10:30	Pratul Sanitary	7033 - Plumbing - CP - Pillar cock - NA - nos	1	Somesh	Security	28928	9039	16-03-2015	TS10UA0143

**Certified by:**  
 Security 28781  
*Zob*  
 Security 28781  
**Project Manager**  
**B & C ESTATES**

**Certified by:**  
 Security 28839  
*[Signature]*  
**Asst. Admin Manager**

# MODI Properties

## Inward Report - MRN

Company : B and C Estates

Project : May Flower Grande

From : 13-03-2015 To : 19-03-2015

20-03-2015 15:54:13

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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.
12471	16-03-2015	10:30	Pratul Sanitary	7038 - Plumbing - CP - Sink Mixture - NA - nos	1	Somesh	Security	28928	9039	16-03-2015	TS10UA0143
12471	16-03-2015	10:30	Pratul Sanitary	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	2	Somesh	Security	28928	9039	16-03-2015	TS10UA0143
12474	16-03-2015	13:21	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	108	Mahaboob	Security	28702	723	16-03-2015	AP29V1728
12474	16-03-2015	13:21	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	56	Mahaboob	Security	28702	723	16-03-2015	AP29V1728
12474	16-03-2015	13:21	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	27	Mahaboob	Security	28702	723	16-03-2015	AP29V1728
12474	16-03-2015	13:21	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	48	Mahaboob	Security	28702	723	16-03-2015	AP29V1728
12474	16-03-2015	13:21	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	352	Mahaboob	Security	28702	723	16-03-2015	AP29V1728
12474	16-03-2015	13:21	Mr. Shauddin	8160 - Steel - other - MS Z angle templates - Others	72	Mahaboob	Security	28702	723	16-03-2015	AP29V1728
12475	16-03-2015	13:23	Sree Sai Sharanya Enterprises	1004 - Building material - Cement Solid Blocks - 4 In x 8	1050	Party	Security	28705	180	16-03-2015	AP9W6633
12477	16-03-2015	17:37	Radha Krishna	6031 - Miscellaneous - Platts - NA - nos	9	Radha Krishna	Security	28825	1649	16-03-2015	By Auto
12479	17-03-2015	09:33	Sree Sai Sharanya Enterprises	1041 - Building material - Cement Solid Blocks - 8 In	350	Party	Security	28872	181	17-03-2015	TS08UA0078
12480	17-03-2015	13:53	Sree Sai Sharanya Enterprises	1041 - Building material - Cement Solid Blocks - 8 In	350	Party	Security	28872	182	17-03-2015	TS08UA0078
12481	17-03-2015	15:00	Shubham Enterprises	4618 - Electrical - other - Metal Encloser - other -	7	Somesh	Security	28947	3948	17-03-2015	TS10UA0143
12483	17-03-2015	15:00	Swastik Commercial Corporation	4525 - Electrical - other - Ceiling fan - other - nos	1	Somesh	Security	28950	6546	17-03-2015	TS10UA0143
12486	17-03-2015	17:29	Sree Sai Sharanya Enterprises	1041 - Building material - Cement Solid Blocks - 8 In	300	Party	Security	28872	183	17-03-2015	TS08UA0078



**MODI Properties**

**Inward Report - MRN**

Company : B and C Estates

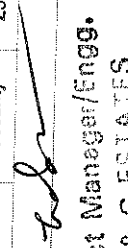
Project : May Flower Grande

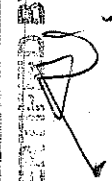
From : 13-03-2015 To : 19-03-2015

20-03-2015 15:54:13

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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.
12490	18-03-2015	17:30	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x8	1050	Party	Security	28705	184	18-03-2015	AP9W6633
12492	19-03-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8115 - Steel - rebar - TMT - 12mm - kgs	1720	Party	Security	28995	1758	19-03-2015	AP28TB0865
12492	19-03-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8116 - Steel - rebar - TMT - 16mm - kgs	3310	Party	Security	28995	1758	19-03-2015	AP28TB0865
12492	19-03-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8120 - Steel - rebar - TMT - 8mm - kgs	4300	Party	Security	28995	1758	19-03-2015	AP28TB0865
12492	19-03-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8117 - Steel - rebar - TMT - 20mm - kgs	560	Party	Security	28995	1758	19-03-2015	AP28TB0865
12492	19-03-2015	10:00	R.K.Steel Udyog Pvt. Ltd.	8114 - Steel - rebar - TMT - 10mm - kgs	992	Party	Security	28995	1758	19-03-2015	AP28TB0865
12495	19-03-2015	11:15	Dilpreet Hardware	2176 - Carpentry - hardware - Wood Screws -	7	Somesh	Security	28984	507	19-03-2015	TS10UA0143
12497	19-03-2015	11:15	A.Chandra Shaker	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	50	Somesh	Security	29008	050	19-03-2015	TS10UA0143
12497	19-03-2015	11:15	A.Chandra Shaker	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	50	Somesh	Security	29008	050	19-03-2015	TS10UA0143
12497	19-03-2015	11:15	A.Chandra Shaker	4057 - Consumables - Sponges - NA - nos	240	Somesh	Security	29008	050	19-03-2015	TS10UA0143
12498	19-03-2015	11:15	Dilpreet Hardware	2176 - Carpentry - hardware - Wood Screws -	10	Somesh	Security	29009	506	19-03-2015	TS10UA0143
12498	19-03-2015	11:15	Dilpreet Hardware	2177 - Carpentry - hardware - Wood Screws -	10	Somesh	Security	29009	506	19-03-2015	TS10UA0143

  
 Project Manager/Engg.  
 B & C ESTATES

CERTIFIED BY  
  
 Asst. Incharge Manager  
 B & C Estates

# MODI Properties

Other Receipts - Inwards

From : 13-03-2015 To : 19-03-2015


20-03-2015 15:54:13

1 of 1

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
12437	13-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase PVC elbow	6490		By Hand	Nadeem	Security
12440	13-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Plain glass 5mm 21/2 x 1 1/2	1492		By Hand	Chary	Security
12441	13-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Nails	2		By Hand	Shiva	Security
12445	14-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase wall cutting blade	4		By Hand	Ramakrishna	Security
12446	14-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Diesel	359911		By Bike	Shiva	Security
12447	14-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Durbin glass	12104		By Bike	Shiva	Security
12448	14-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Dispencer tap	1303		By Bike	Shiva	Security
12449	14-03-2015	Jyoti Light House	0000 - Item Not known	Local Purchase CFL Lamp	53889		By Bike	Shiva	Security
12450	14-03-2015	Pridesan Engineers Pvt. Ltd.	7182 - Plumbing - pumps - Pump Starter - NA -	Local Purchase	1		By Bike	Shiva	Security
12451	14-03-2015	0000 - Not known	2138 - Carpentry - hardware - MS Nails - 2 In -	Local Purchase	2		By hand	Shiva	Security
12452	15-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Deco primer	1502		By Bike	Basappa	Security
12453	15-03-2015	0000 - Not known	6595 - Paints - Turpentine Oil - 4ltrs - buckets	Local Purchase	1503		By Bike	Basappa	Security
12453	15-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase External primer	1503		By Bike	Basappa	Security
12453	15-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Black paint	2503		By Bike	Basappa	Security
12453	15-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase BR white	2503		By Bike	Basappa	Security
12473	16-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Janatha Paste	1504		By Hand	Shiva	Security
12473	16-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Black oxide	1504		By Hand	Shiva	Security
12473	16-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Nails	2504		By Hand	Shiva	Security
12476	16-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Sand screening machinepatti	1727		By Bike	Shiva	Security
12478	17-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Hose nipple	3		By Hand	Nadeem	Security
12478	17-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase GI union	1		By Hand	Nadeem	Security
12478	17-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase GI nipple	1		By Hand	Nadeem	Security
12478	17-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Gate valve	1		By Hand	Nadeem	Security
12478	17-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase GI Tee	1		By Hand	Nadeem	Security
12485	17-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase HDPE pipe	1		By Hand	Nadeem	Security
12487	18-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase GI nipple 1/2x12	1513		By Hand	Nadeem	Security
12487	18-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase GI nipple	2513		By Hand	Nadeem	Security
12487	18-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Gunny Trap cover	1513		By Hand	Nadeem	Security
12487	18-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase GI nipple	1513		By Hand	Nadeem	Security
12489	18-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase Emulsion 8536	1514		By Hand	Basappa	Security

Certified by:  
  
 Project Manager  
 B & C EST 1513'S

B

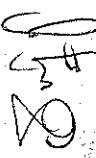
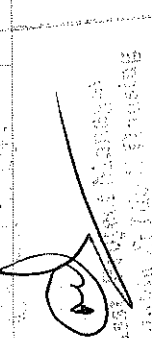
B & C Estates  
 B & C Estates  
 B & C Estates

Building Material Details

Company : Bloomdale Owners Association / Location : Bloomdale

From : 13-03-2015 To : 19-03-2015

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11643	13-03-2015	08.16	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	461	AP 28TD 2846	Party	Security	300.00
11644	13-03-2015	09.00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	462	AP 28TD 2846	Party	Security	300.00
11645	13-03-2015	09.35	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	463	AP 28TD 2846	Party	Security	300.00
11646	13-03-2015	10.38	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	464	AP 28TD 2846	Party	Security	300.00
11647	13-03-2015	12.47	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	465	AP 28TD 2846	Party	Security	300.00
11648	13-03-2015	16.33	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	466	AP 28TD 2846	Party	Security	300.00
11649	14-03-2015	11.13	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	467	AP 28TD 2846	Party	Security	300.00
11651	14-03-2015	13.31	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	468	AP 28TD 2846	Party	Security	300.00
11652	14-03-2015	17.07	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	469	AP 28TD 2873	Party	Security	300.00
11653	15-03-2015	10.24	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	470	AP 28TD 2876	Party	Security	300.00
11654	15-03-2015	15.01	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	471	AP 28TD 2846	Party	Security	300.00
11655	15-03-2015	17.51	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	472	AP 28TD 2846	Party	Security	300.00
11656	15-03-2015	19.55	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	473	AP 28TD 2846	Party	Security	300.00
11657	16-03-2015	10.28	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	474	AP 28TD 2846	Party	Security	300.00
11658	16-03-2015	11.44	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	475	AP 28TD 2846	Party	Security	300.00
11659	17-03-2015	14.39	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	476	AP 28TD 2846	Party	Security	300.00
11660	17-03-2015	15.31	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	477	AP 28TD 2846	Party	Security	300.00
11661	17-03-2015	16.12	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	428	AP 28TD 2846	Party	Security	300.00
11662	17-03-2015	20.20	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	479	AP 28TD 2846	Party	Security	300.00
11663	18-03-2015	14.42	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	480	AP 28TD 2846	Party	Security	300.00
11664	18-03-2015	16.05	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	481	AP 28TD 2846	Party	Security	300.00
11665	18-03-2015	17.37	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	482	AP 28TD 2846	Party	Security	300.00
11666	18-03-2015	20.00	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	483	AP 28TD 2846	Party	Security	300.00
11667	19-03-2015	07.29	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	484	AP 28TD 2846	Party	Security	300.00
11668	19-03-2015	08.08	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	485	AP 28TD 2846	Party	Security	300.00
11669	19-03-2015	09.43	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	486	AP 28TD 2846	Party	Security	300.00
11670	19-03-2015	16.54	V. Sudhakar Reddy Water Tanker	6125 - Building material - Water Tanker - NA - nos	1.00	487	AP 28TD 2846	Party	Security	300.00

Checked by:   
 Approved by:   
 K. Srinivas Reddy  
 K. Srinivas Reddy

### Building Material Payment Summary


Company : Bloomdale Owners Association /

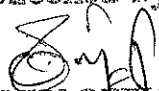
1 Of 1

From : 13-03-2015 To : 19-03-2015

20-03-2015 9:32:24 AM

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name <b>V. Sudhakar Reddy Water Tanker</b>							
Item Name <b>6125 - Building material - Water Tanker - NA - nos</b>							
11643	13-03-2015	08.16	AP 28TD 2846	1.00	300.00	0.00	300.00
11644	13-03-2015	09.00	AP 28TD 2846	1.00	300.00	0.00	300.00
11645	13-03-2015	09.35	AP 28TD 2846	1.00	300.00	0.00	300.00
11646	13-03-2015	10.38	AP 28TD 2846	1.00	300.00	0.00	300.00
11647	13-03-2015	12.47	AP 28TD 2846	1.00	300.00	0.00	300.00
11648	13-03-2015	16.33	AP 28TD 2846	1.00	300.00	0.00	300.00
11649	14-03-2015	11.13	AP 28TD 2846	1.00	300.00	0.00	300.00
11651	14-03-2015	13:31	AP 28TD 2846	1.00	300.00	0.00	300.00
11652	14-03-2015	17:07	AP 28TD 2873	1.00	300.00	0.00	300.00
11653	15-03-2015	10.24	AP 28TD 2876	1.00	300.00	0.00	300.00
11654	15-03-2015	15:01	AP 28TD 2846	1.00	300.00	0.00	300.00
11655	15-03-2015	17:51	AP 28TD 2846	1.00	300.00	0.00	300.00
11656	15-03-2015	19:55	AP 28TD 2846	1.00	300.00	0.00	300.00
11657	16-03-2015	10:28	AP 28TD 2846	1.00	300.00	0.00	300.00
11658	16-03-2015	11.44	AP 28TD 2846	1.00	300.00	0.00	300.00
11659	17-03-2015	14.39	AP 28TD 2846	1.00	300.00	0.00	300.00
11660	17-03-2015	15.31	AP 28TD 2846	1.00	300.00	0.00	300.00
11661	17-03-2015	16:12	AP 28TD 2846	1.00	300.00	0.00	300.00
11662	17-03-2015	20.20	AP 28TD 2846	1.00	300.00	0.00	300.00
11663	18-03-2015	14.42	AP 28TD 2846	1.00	300.00	0.00	300.00
11664	18-03-2015	16.05	AP 28TD 2846	1.00	300.00	0.00	300.00
11665	18-03-2015	17.37	AP 28TD 2846	1.00	300.00	0.00	300.00
11666	18-03-2015	20.00	AP 28TD 2846	1.00	300.00	0.00	300.00
11667	19-03-2015	07.29	AP 28TD 2846	1.00	300.00	0.00	300.00
11668	19-03-2015	08.08	AP 28TD 2846	1.00	300.00	0.00	300.00
11669	19-03-2015	09.43	AP 28TD 2846	1.00	300.00	0.00	300.00
11670	19-03-2015	16.54	AP 28TD 2846	1.00	300.00	0.00	300.00
						27	<b>8100.00</b>

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Checked by:  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

**Kadokia & Modi Housing**  
**Kadokia & Modi Housing**  
Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report  
From : 13-03-2015 To : 19-03-2015

20-03-2015

Pages 1 Of 2

		13-03-2015 - 19-03-2015 (6)							
2214	B.Yadav	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types									
On A/c		0.00	1.00	0.00	0.00	1.00	400.00	0.00	400.00
Totals...		0.00	1.00	0.00	0.00	1.00	400.00	0.00	400.00

		13-03-2015 - 19-03-2015 (6)							
1159	D.Yadagiri	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types									
Job Work		0.00	2.00	0.00	0.00	2.00	750.00	0.00	750.00
On A/c		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...		0.00	2.00	0.00	0.00	2.00	750.00	0.00	750.00

		13-03-2015 - 19-03-2015 (6)							
1980	G.Mannem	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types									
Dept		0.00	0.00	12.50	11.00	23.50	6500.00	0.00	6500.00
Totals...		0.00	0.00	12.50	11.00	23.50	6500.00	0.00	6500.00

		13-03-2015 - 19-03-2015 (6)							
98	Gardners (Radha Krishna)	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types									
Nil / By Vendor		0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00
Totals...		0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00

		13-03-2015 - 19-03-2015 (6)							
11048	Gopi (House keeping) Shreyas	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types									
Nil / By Vendor		0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00
Totals...		0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00

		13-03-2015 - 19-03-2015 (6)							
1757	N.Krishna	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types									
On A/c		0.00	1.00	0.50	0.50	2.00	625.00	0.00	625.00
Totals...		0.00	1.00	0.50	0.50	2.00	625.00	0.00	625.00

		13-03-2015 - 19-03-2015 (6)							
1901	S.Mahesh	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Pay Types									
On A/c		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

**Kadokia & Modi Housing**  
**Kadokia & Modi Housing**  
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report

From : 13-03-2015 To : 19-03-2015


20-03-2015

Pages 2 Of 2

97	Security (Top Management Services)	13-03-2015 - 19-03-2015 (6)							
		Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual
	Nil / By Vendor	0.00	0.00	0.00	0.00	22.25	0.00	0.00	0.00
	Totals...	0.00	0.00	0.00	0.00	22.25	0.00	0.00	0.00

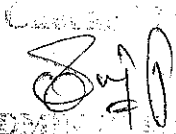
Grand Total Amount : **8,975.00**

Control by:



Asst. Project Manager  
Kadokia & Modi Housing

Control by:



ADMINISTRATOR  
Kadokia & Modi Housing

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 13-03-2015 10:34:01 AM To : 13-03-2015 10:34:01 AM


Contractor : All

20-03-2015

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
<b>Contractor : G.Mannem</b>										
1982	Maheshwari	Female Helper	13-03-2015	9 Hrs 12 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1983	Malusoor	Male Helper	13-03-2015	9 Hrs 13 Min	1.00	300	300.00	Dept		
1996	Kousalaya	Female Helper	13-03-2015	9 Hrs 11 Min	1.00	250	250.00	Dept		
1997	Ramulu	Male Helper	13-03-2015	9 Hrs 11 Min	1.00	300	300.00	Dept		
<b>Totals : Records</b>							<b>4</b>	<b>1100.00</b>		
<b>Contractor : Gardiners (Radha Krishna)</b>										
11044	B.Gopal (Gardner Skilled)	Others	13-03-2015	8 Hrs 26 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff	
11045	M.Padma (Gardner Un skilled)	Others	13-03-2015	8 Hrs 7 Min	1.00	0	0.00	Nil / By Vendor		
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>		
<b>Contractor : Gopi (House keeping) Shreyas</b>										
11046	K.Sugna (Sweeper)	Others	13-03-2015	8 Hrs 48 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff	
11047	M.Chandrakala (Sweeper)	Others	13-03-2015	9 Hrs 8 Min	1.00	0	0.00	Nil / By Vendor		
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>		
<b>Contractor : Security (Top Management Services)</b>										
1104	Dilip Kumar (Security supervisor)	Others	13-03-2015	11 Hrs 47 Min	1.50	0	0.00	Nil / By Vendor	Security staff	
11043	Sirpal Reddy (Security Guard)	Others	13-03-2015	12 Hrs 54 Min	1.50	0	0.00	Nil / By Vendor		
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>		

Certified by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Checked by:  
  
 ADMIN OFFICER  
 Kadakia & Modi Housing

# Kadakia & Modi Housing


Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 14-03-2015 10:34:01 AM To : 14-03-2015 10:34:01 AM

Contractor : All

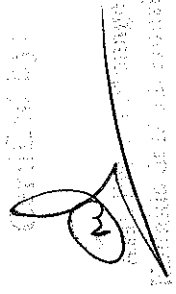
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : B.Yadav</b>									
2231	K.Meghamand	Mason	14-03-2015	3 Hrs 12 Min	0.50	400	200.00	On A/c	Civil Work
Totals : Records 1									
<b>Contractor : D.Yadagiri</b>									
1887	Avinash	Mason	14-03-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Plumber
1972	Vijay	Mason	14-03-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Improper Swipe
Totals : Records 2									
<b>Contractor : G.Mannem</b>									
1982	Maheshwari	Female Helper	14-03-2015	9 Hrs 10 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1983	Malusoor	Male Helper	14-03-2015	9 Hrs 4 Min	1.00	300	300.00	Dept	
1996	Kousalaya	Female Helper	14-03-2015	9 Hrs 4 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	14-03-2015	9 Hrs 7 Min	1.00	300	300.00	Dept	
Totals : Records 4									
<b>Contractor : Gardners (Radha Krishna)</b>									
11044	B.Gopal (Gardner Skilled)	Others	14-03-2015	8 Hrs 49 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
11045	M.Padma (Gardner Un skilled)	Others	14-03-2015	8 Hrs 59 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
<b>Contractor : Gopi (House keeping) Shreyas</b>									
11046	K.Sugna (Sweeper)	Others	14-03-2015	8 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff
11047	M.Chandrakala (Sweeper)	Others	14-03-2015	8 Hrs 43 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records 2									
<b>Contractor : N.Krishna</b>									
1757	N.Krishna	Contractor	14-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
2142	K.Adhinarayana	Mason	14-03-2015	7 Hrs 12 Min	1.00	400	400.00	On A/c	Improper Swipe
2232	P.Kalidas	Male Helper	14-03-2015	3 Hrs 8 Min	0.50	250	125.00	On A/c	
2233	P.Neelaveni	Female Helper	14-03-2015	3 Hrs 8 Min	0.50	200	100.00	On A/c	
Totals : Records 4									
<b>Contractor : Security (Top Management Services)</b>									
11041	Dilip Kumar (Security supervisor)	Others	14-03-2015	11 Hrs 21 Min	1.50	0	0.00	Nil / By Vendor	Security staff
11043	Sirpal Reddy (Security Guard)	Others	14-03-2015	10 Hrs 51 Min	1.25	0	0.00	Nil / By Vendor	


Checked by:   
N. Krishna  
Kadakia & Modi Housing

Checked by:   
N. Krishna  
Kadakia & Modi Housing



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
	Totals : Records	2			2.75		0.00		

Checked by:   
 Date: 11/13/2018

Checked by:   
 Date: 11/13/2018

# Kadakia & Modi Housing


Kadakia & Modi Housing


Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 15-03-2015 10:34:01 AM To : 15-03-2015 10:34:01 AM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : Gopi (House keeping) Shreyas									
11046	K.Sugna (Sweeper)	Others	15-03-2015	6 Hrs 1 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff
Totals : Records		1			1.00		0.00		
Contractor : Security (Top Management Services)									
11041	Dilip Kumar (Security supervisor)	Others	15-03-2015	12 Hrs 18 Min	1.50	0	0.00	Nil / By Vendor	Security staff
11043	Sripal Reddy (Security Guard)	Others	15-03-2015	11 Hrs 57 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		2			3.00		0.00		

Contracted by:  
  
 Assistant Engineer  
 Kadakia & Modi Housing

Checked by:  
  
 Assistant Engineer  
 Kadakia & Modi Housing

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 16-03-2015 10:34:01 AM To : 16-03-2015 10:34:01 AM


Contractor : All

20-03-2015

Pages : 1 Of 1

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : G.Mannem</b>									
1982	Maheshwari	Female Helper	16-03-2015	9 Hrs 15 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1983	Malusoor	Male Helper	16-03-2015	9 Hrs 19 Min	1.00	300	300.00	Dept	
1996	Kousalya	Female Helper	16-03-2015	9 Hrs 15 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	16-03-2015	9 Hrs 12 Min	1.00	300	300.00	Dept	
<b>Totals : Records</b>							<b>4</b>	<b>1100.00</b>	
<b>Contractor : Gardners (Radha Krishna)</b>									
11044	B.Gopal (Gardner Skilled)	Others	16-03-2015	8 Hrs 4 Min	1.00	0	0.00	By Vendor	Work Name : Gardaning staff
11045	M.Padma (Gardner Un skilled)	Others	16-03-2015	8 Hrs 33 Min	1.00	0	0.00	By Vendor	
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>	
<b>Contractor : Gopi (House keeping) Shreyas</b>									
11047	M.Chandrakala (Sweeper)	Others	16-03-2015	9 Hrs 2 Min	1.00	0	0.00	By Vendor	Work Name : Housekeeping staff
<b>Totals : Records</b>							<b>1</b>	<b>0.00</b>	
<b>Contractor : S.Mahesh</b>									
1899	Shiva	Mason	16-03-2015	7 Hrs 20 Min	1.00	350	350.00	On A/c	Work Name : Painters / Polishing
2015	Devraj	Mason	16-03-2015	7 Hrs 20 Min	1.00	350	350.00	On A/c	
2038	P.Praveen	Mason	16-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
<b>Totals : Records</b>							<b>3</b>	<b>700.00</b>	
<b>Contractor : Security (Top Management Services)</b>									
11041	Dilip Kumar (Security supervisor)	Others	16-03-2015	13 Hrs 5 Min	1.50	0	0.00	By Vendor	Work Name : Security staff
11043	Sripal Reddy (Security Guard)	Others	16-03-2015	11 Hrs 43 Min	1.50	0	0.00	By Vendor	
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>	

Checked by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

Checked by:  
  
 Asst. Project Manager  
 Kadakia & Modi Housing

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet

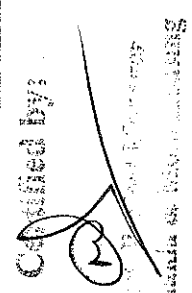
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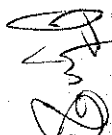
20-03-2015

Pages : 1 Of 1

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : B. Yadav</b>									
2231	K.Meghanand	Mason	17-03-2015	3 Hrs 20 Min	0.50	400	200.00	On A/c	Civil Work
<b>Totals : Records 1</b>									
<b>Contractor : D. Yadagiri</b>									
1887	Avinash	Mason	17-03-2015	5 Hrs 23 Min	0.50	375	187.50	Job Work	Plumber
1972	Vijay	Mason	17-03-2015	5 Hrs 18 Min	0.50	375	187.50	Job Work	
<b>Totals : Records 2</b>									
<b>Contractor : G. Mannem</b>									
1982	Maheshwari	Female Helper	17-03-2015	9 Hrs 6 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1983	Malusoor	Male Helper	17-03-2015	9 Hrs 17 Min	1.00	300	300.00	Dept	
1996	Kousalaya	Female Helper	17-03-2015	9 Hrs 16 Min	1.00	250	250.00	Dept	
1997	Ramulu	Male Helper	17-03-2015	9 Hrs 3 Min	1.00	300	300.00	Dept	
<b>Totals : Records 4</b>									
<b>Contractor : Gardners (Radha Krishna)</b>									
11044	B.Gopal (Gardner Skilled)	Others	17-03-2015	8 Hrs 22 Min	1.00	0	0.00	By Vendor	Gardening staff
11045	M.Padma (Gardner Un skilled)	Others	17-03-2015	7 Hrs 25 Min	1.00	0	0.00	By Vendor	
<b>Totals : Records 2</b>									
<b>Contractor : Gopi (House keeping) Shreyas</b>									
11046	K.Signa (Sweeper)	Others	17-03-2015	9 Hrs 5 Min	1.00	0	0.00	By Vendor	Housekeeping staff
<b>Totals : Records 1</b>									
<b>Contractor : Security (Top Management Services)</b>									
11047	Dilip Kumar (Security supervisor)	Others	17-03-2015	11 Hrs 58 Min	1.50	0	0.00	By Vendor	Security staff
11048	Sirpal Reddy (Security Guard)	Others	17-03-2015	12 Hrs 10 Min	1.50	0	0.00	By Vendor	
<b>Totals : Records 2</b>									

Checked by:   
Kadakia & Modi Housing

  
Kadakia & Modi Housing

# Kadakia & Modi Housing

Kadakia & Modi Housing

Survey No. 1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 18-03-2015 10:34:01 AM To : 18-03-2015 10:34:01 AM

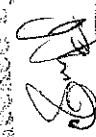
Contractor : All

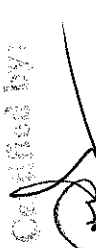
Pages : 1 Of 1

20-03-2015

Remarks

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name	Remarks
Contractor : D.Yadagiri										
1887	Avinash	Mason	18-03-2015	2 Hrs 54 Min	0.50	375	187.50	Job Work	Plumber	
1972	Vijay	Mason	18-03-2015	3 Hrs 48 Min	0.50	375	187.50	Job Work		
Totals : Records		2			1.00		375.00			
Contractor : G.Mannem										
Work Name : Excavation / Earth Work										
1982	Maheshwari	Female Helper	18-03-2015	9 Hrs 8 Min	1.00	250	250.00	Dept		
1983	Malusoor	Male Helper	18-03-2015	9 Hrs 7 Min	1.00	300	300.00	Dept		
1996	Kousalaya	Female Helper	18-03-2015	9 Hrs 8 Min	1.00	250	250.00	Dept		
1997	Ramulu	Male Helper	18-03-2015	5 Hrs 21 Min	0.50	300	150.00	Dept	Improper Swipe..	
Totals : Records		4			3.50		950.00			
Contractor : Gardners (Radha Krishna)										
Work Name : Gardaning staff										
11044	B.Gopal (Gardner Skilled)	Others	18-03-2015	8 Hrs 20 Min	1.00	0	0.00	Nil / By Vendor		
11045	M.Padma (Gardner Un skilled)	Others	18-03-2015	8 Hrs 28 Min	1.00	0	0.00	Nil / By Vendor		
Totals : Records		2			2.00		0.00			
Contractor : Gopi (House keeping) Shreyas										
Work Name : Housekeeping staff										
11046	K.Sugna (Sweeper)	Others	18-03-2015	8 Hrs 54 Min	1.00	0	0.00	Nil / By Vendor		
11047	M.Chandrakala (Sweeper)	Others	18-03-2015	-18 Hrs -29 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe..	
Totals : Records		2			1.00		0.00			
Contractor : Security (Top Management Services)										
Work Name : Security staff										
11041	Dilip Kumar (Security supervisor)	Others	18-03-2015	12 Hrs 51 Min	1.50	0	0.00	Nil / By Vendor		
11043	Sripal Reddy (Security Guard)	Others	18-03-2015	12 Hrs 33 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records		2			3.00		0.00			

Checked by :  
  
**AISHWARYA**  
 Kadakia & Modi Housing

Checked by :  
  
**AASHISH**  
 Kadakia & Modi Housing

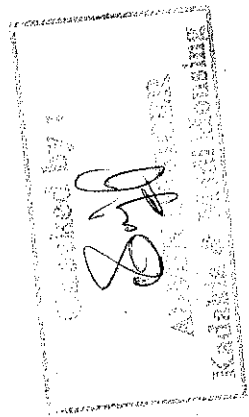
# Kadakia & Modi Housing

Kadakia & Modi Housing  
Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 19-03-2015 10:34:01 AM To : 19-03-2015 10:34:01 AM


Contractor : All

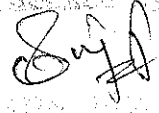
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
Contractor : G.Mannem										
1982	Maheshwari	Female Helper	19-03-2015	9 Hrs 13 Min	1.00	250	250.00	Dept	Excavation / Earth Work	
1983	Malusoor	Male Helper	19-03-2015	9 Hrs 15 Min	1.00	300	300.00	Dept		
1995	Kumar	Male Helper	19-03-2015	9 Hrs 11 Min	1.00	300	300.00	Dept		
1997	Ramulu	Male Helper	19-03-2015	9 Hrs 13 Min	1.00	300	300.00	Dept		
Totals : Records							4	1150.00		
Contractor : Gardners (Radha Krishna)										
11044	B.Gopal (Gardner Skilled)	Others	19-03-2015	8 Hrs 3 Min	1.00	0	0.00	By Vendor	Gardening staff	
11045	M.Padma (Gardner Un skilled)	Others	19-03-2015	8 Hrs 9 Min	1.00	0	0.00	By Vendor		
Totals : Records							2	0.00		
Contractor : Gopi (House keeping) Shreyas										
11046	K.Sugna (Sweeper)	Others	19-03-2015	8 Hrs 41 Min	1.00	0	0.00	By Vendor	Housekeeping staff	
11047	M.Chandrakala (Sweeper)	Others	19-03-2015	8 Hrs 43 Min	1.00	0	0.00	By Vendor		
Totals : Records							2	0.00		
Contractor : Security (Top Management Services)										
11041	Dilip Kumar (Security supervisor)	Others	19-03-2015	11 Hrs 35 Min	1.50	0	0.00	By Vendor	Security staff	
11042	N.Vikram (Security Guard)	Others	19-03-2015	12 Hrs 9 Min	1.50	0	0.00	By Vendor		
11043	Sripal Reddy (Security Guard)	Others	19-03-2015	11 Hrs 35 Min	1.50	0	0.00	By Vendor		
Totals : Records							3	4.50	0.00	



Kadokia Modi Housing  
Bloomdale from  
13.03.15 to 19.03.15


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total	Grand Total
1	5	Ishaq	Mannem	60.00	20.00		25.00	-	105.00	
2	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00	
3	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00	
										325.00
<b>Grand Total</b>										<b>325.00</b>
	<b>S.No</b>	<b>Contractor Name</b>		<b>Amount</b>						
	1	Mannem	Earth Work	325.00						

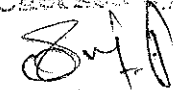
Certified by:  
  
 Project Manager  
 Kadokia & Modi Housing

Checked by:  
  
 Auditor  
 Kadokia & Modi Housing

Kadokia Modi Housing  
Bloomdale from  
13.03.15 to 19.03.15

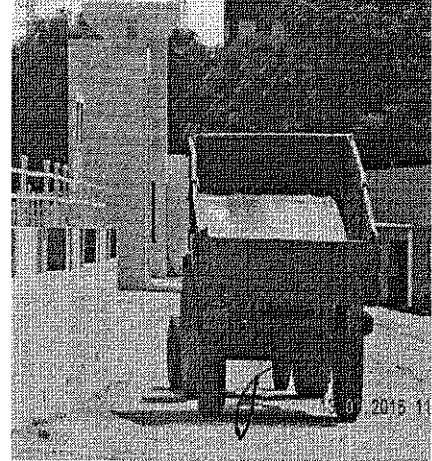
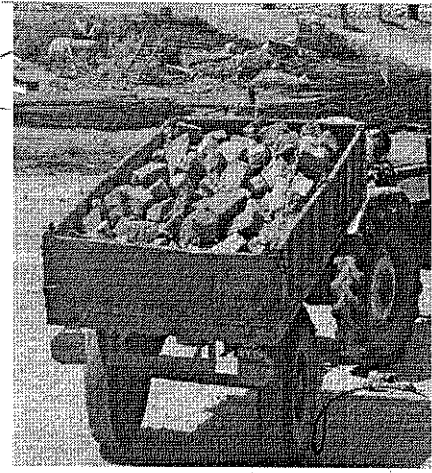
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Vacant	Vacant	-	-	-	-	-	-
4	4	Vacant	Vacant	-	-	-	-	-	-
5	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00
6	6	Kumar	Mannem	60.00	20.00	35.00	25.00	-	140.00
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	-
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Store Room	-	-	-	-	-	-
<b>Grand Total</b>									<b>325.00</b>

  
 M. Srinivas  
 Kadokia Modi Housing

Checked by  
  
 ADMINISTRATION  
 Kadokia Modi Housing




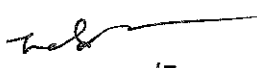
B and C Estates May Flower Grande					HC 9544
HC Date	Veh No	Start Time	End Time	Pay Type	11911
13-03-2015	AP24C6152	11:04	11:07	JW	
Equipment Name Tractor with tipper with labour					
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00
Supplier Name CH Bikshapathi					
Work Description :- Granite (0359)					
Rupees : Two Hundred Fifty Only.					



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 Asst. Admin Manager  
 B & C Estates

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**B and C Estates  
May Flower Grande**

HC 9545

11912

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	11:34	11:43	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

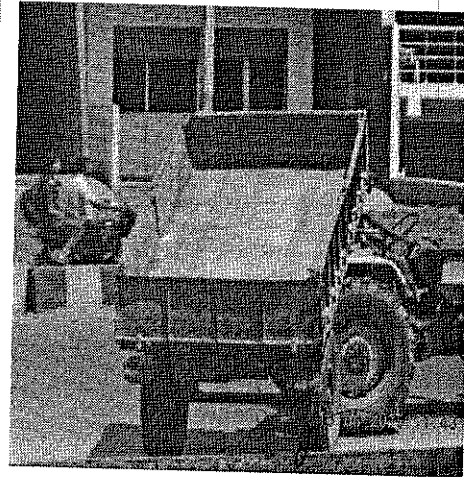
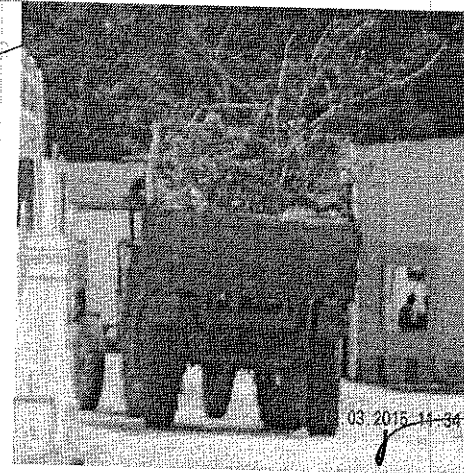
Supplier Name

CH Bikshapathi


Work Description :-


Debris ( 0364)


Rupees : Two Hundred Fifty Only.



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May Flower Grande**

HC 9546

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	11:59	12:11	JW

11913

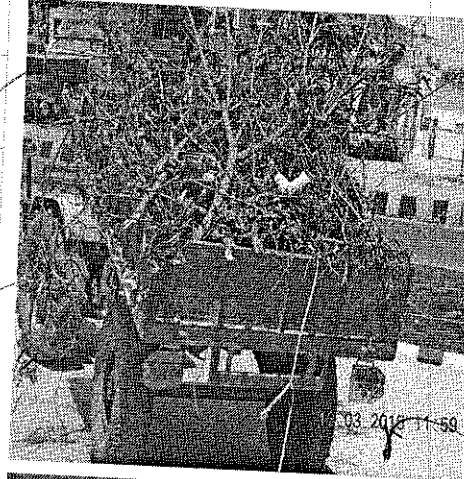
Equipment Name  
Tractor with tipper with labour

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 ( 0366)

Rupees : Two Hundred Fifty Only.



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Asst. Admin. Officer  
B&C Estates

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

**B and C Estates  
May Flower Grande**

HC 9547

**11914**

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	12:37	12:43	JW

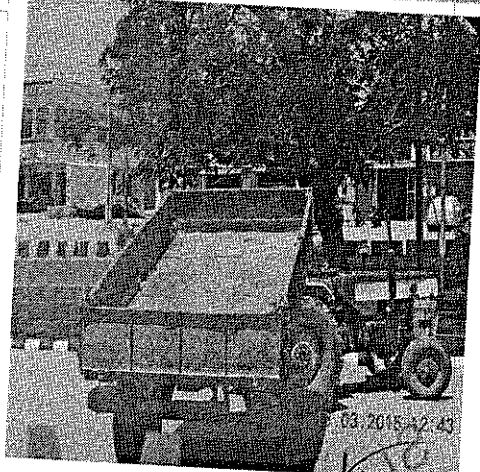
Equipment Name  
Tractor with tipper with labour

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 ( 0369)

Rupees : Two Hundred Fifty Only.



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Asst. Admin Manager  
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**Certified by:**  
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Project Manager/Engg.  
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**B and C Estates**

**May Flower Grande**

HC 9548

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	13:14	13:21	JW

11915

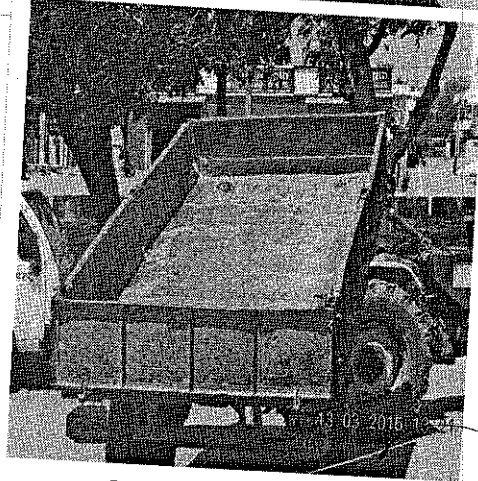
Equipment Name  
Tractor with tipper with labour

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 ( 0373)

Rupees : Two Hundred Fifty Only.



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

**B and C Estates  
May Flower Grande**

HC 9550

11917

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	14:48	14:53	JW

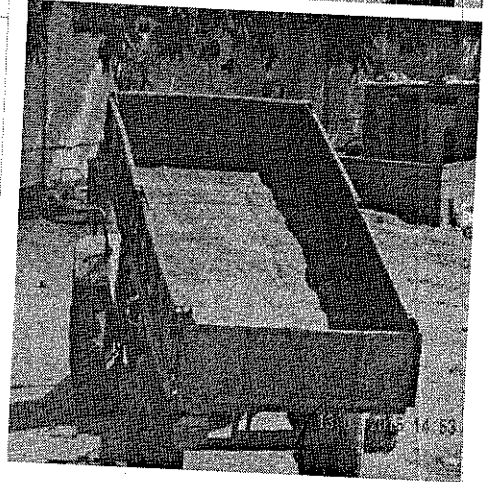
Equipment Name  
Tractor with tipper with labour

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

Supplier Name  
CH Bikshapathi

Work Description :-  
Granite ( 0380)

Rupees : Two Hundred Fifty Only.



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

HC 9551

11918

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	15:29	15:34	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 ( 0384)

Rupees : Two Hundred Fifty Only.



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May Flower Grande**

HC 9552

**11919**

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	16:08	16:14	JW

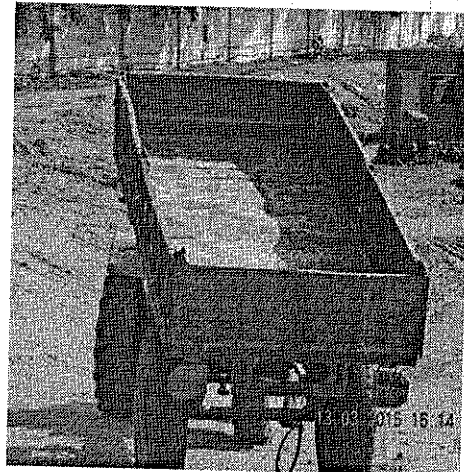
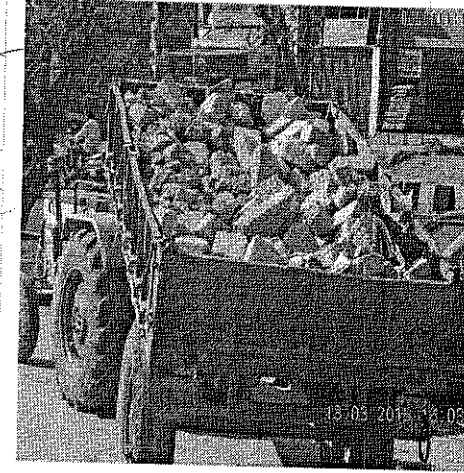
Equipment Name  
Tractor with tipper with labour

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 ( 0387)

Rupees : Two Hundred Fifty Only.



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**Asst. Admin Manager  
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By *[Signature]* Dt. 20/03/15  
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*[Signature]*  
**Project Manager/Engg.  
B & C ESTATES**



**B and C Estates  
May Flower Grande**

HC 9552

HC Date	Veh No	Start Time	End Time	Pay Type	11919
13-03-2015	AP24C6152	16:14	16:27	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 ( 0387)

Rupees : Two Hundred Fifty Only.



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Asst. Admin *[Signature]*  
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**B and C Estates  
May Flower Grande**

HC 9553

11920

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	16:55	17:03	JW

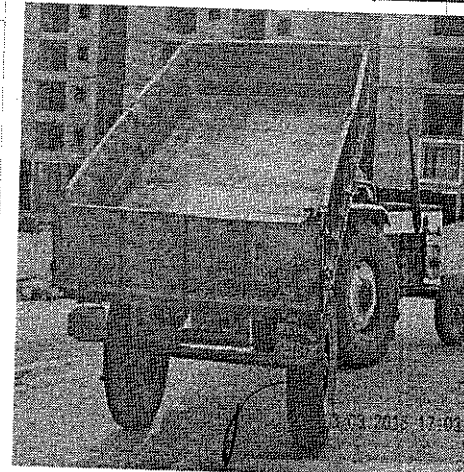
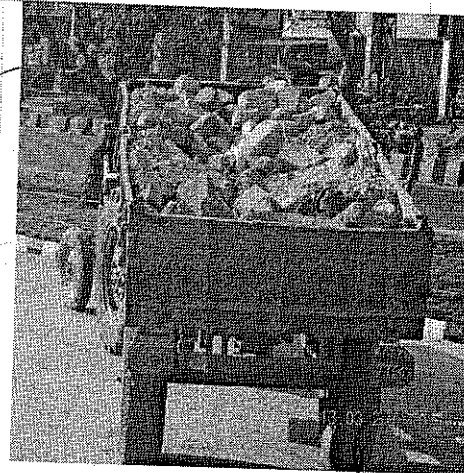
Equipment Name  
Tractor with tipper with labour

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 ( 0391)

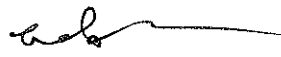
Rupees : Two Hundred Fifty Only.



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 14/03/15  
 Asst. Admin Manager  
 B&C Estates

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**B and C Estates  
May Flower Grande**

HC 9554

11921

HC Date	Veh No	Start Time	End Time	Pay Type
13-03-2015	AP24C6152	17:51	17:58	JW

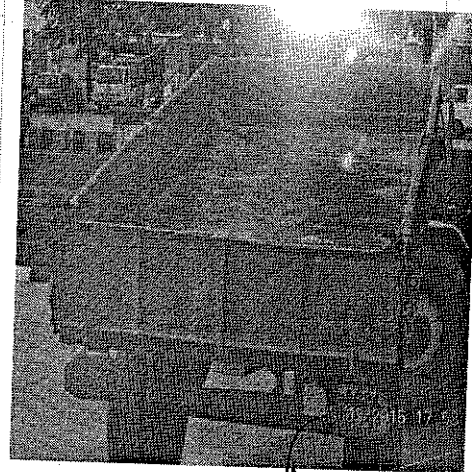
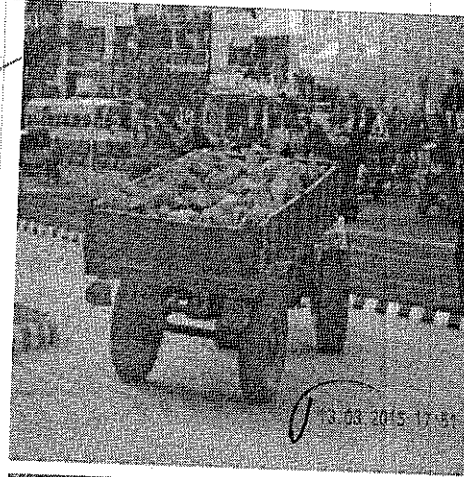
Equipment Name  
Tractor with tipper with labour

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 ( 0395)

Rupees : Two Hundred Fifty Only.



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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 9576

11922

HC Date	Veh No	Start Time	End Time	Pay Type
14-03-2015	AP24C6152	17:43	17:50	JW

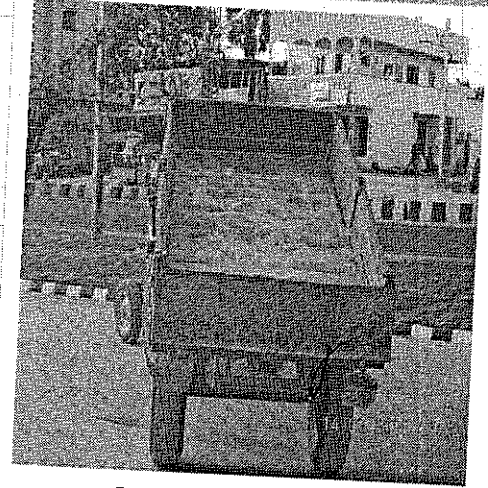
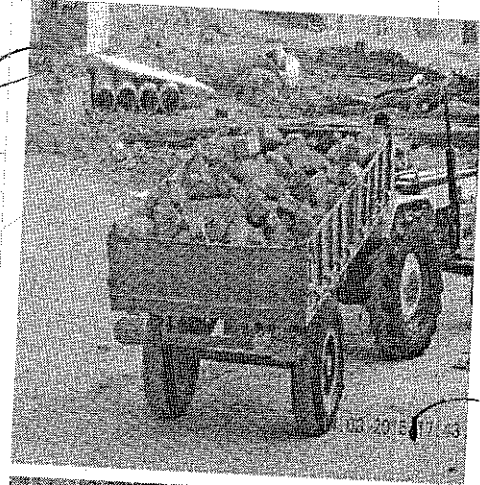
Equipment Name  
Tractor with tipper with labour

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

Supplier Name  
CH Bikshapathi

Work Description :-  
Granite ( 9963)

Rupees : Two Hundred Fifty Only.



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Asst. Admin Manager  
B&C Estates

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B & C ESTATES

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

**B and C Estates  
May Flower Grande**

HC 9577

HC Date	Veh No	Start Time	End Time	Pay Type
14-03-2015	AP24C6152	18:19	18:24	JW

11923

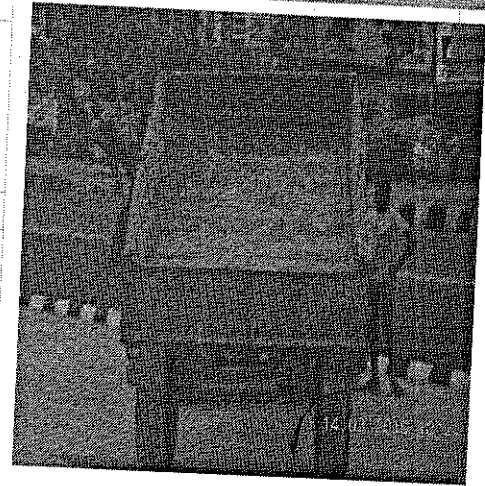
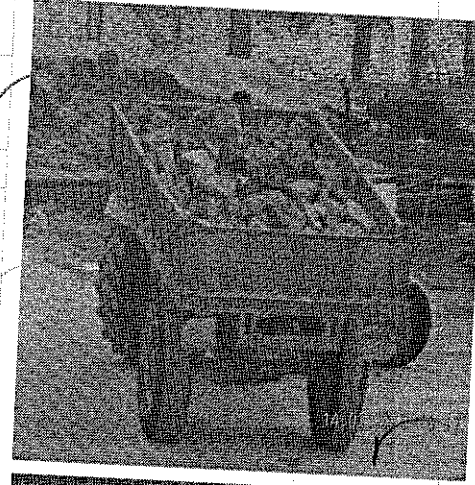
Equipment Name  
Tractor with tipper with labour

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

Supplier Name  
CH Bikshapathi

Work Description :-  
Granite ( 9965)

Rupees : Two Hundred Fifty Only.



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

**Certified by:**  
*[Signature]*  
Project Manager/Engg.  
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QUANTITY/QUALITY  
By *[Signature]* Dt. 20/03/15  
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**B and C Estates  
May Flower Grande**

HC 9590

HC Date	Veh No	Start Time	End Time	Pay Type
16-03-2015	AP24C6152	15:01	15:07	JW

11925

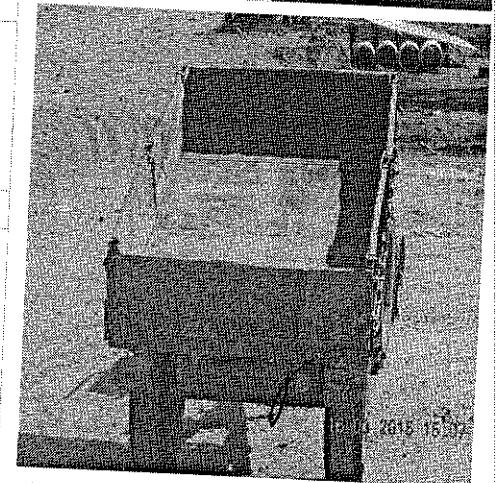
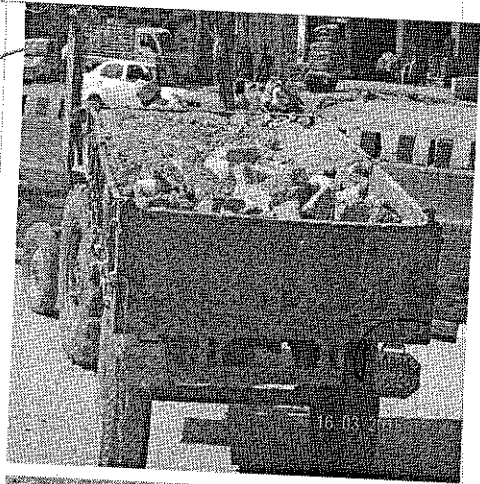
Equipment Name  
Tractor with tipper with labour

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 ( 0003)

Rupees : Two Hundred Fifty Only.



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

HC 9591

HC Date	Veh No	Start Time	End Time	Pay Type
16-03-2015	AP24C6152	15:58	16:09	JW

11926

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 ( 0006)

Rupees : Two Hundred Fifty Only.



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Asst. Admin Manager  
B&C Estates

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B & C ESTATES

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

**B and C Estates  
May Flower Grande**

HC 9592

HC Date: 16-03-2015  
 Veh No: AP24C6152  
 Start Time: 17:16  
 End Time: 17:22  
 Pay Type: JW

11927

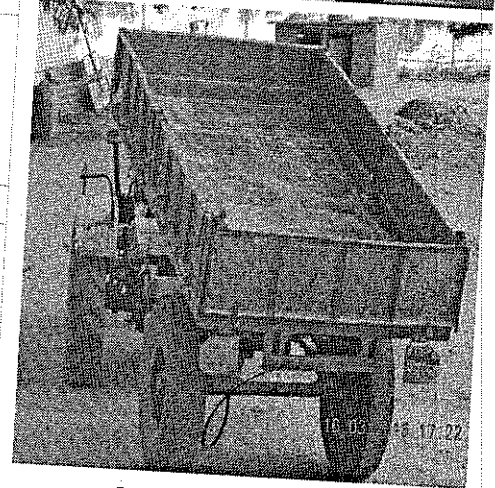
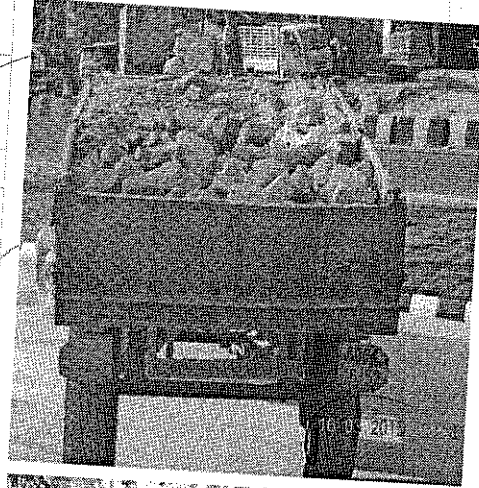
Equipment Name  
 Tractor with tipper with labour

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 ( 0008)


Rupees : Two Hundred Fifty Only.



Printed On 17-03-2015 12:21:25

**CERTIFIED BY**  
  
 Asst. Admin. Officer  
 B & C Estates

**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt. 20/03/15  
 B & C ESTATES

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



**B and C Estates  
May Flower Grande**

HC 9615

HC Date	Veh No	Start Time	End Time	Pay Type
17-03-2015	AP24C6152	11:15	11:23	JW

11928

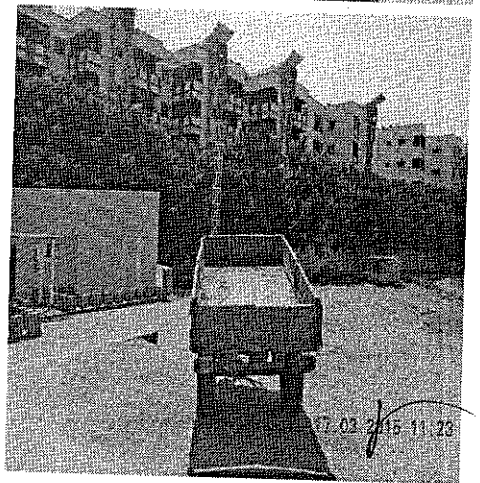
Equipment Name  
Tractor with tipper with labour

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 ( 0022)


Rupees : Two Hundred Fifty Only.



Printed On 18-03-2015 14:25:39

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

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

**CHECKED**  
QUANTITY/QUALITY  
By  Dt. 20/03/15  
B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9616

HC Date	Veh No	Start Time	End Time	Pay Type
17-03-2015	AP24C6152	12:27	12:36	JW

11929

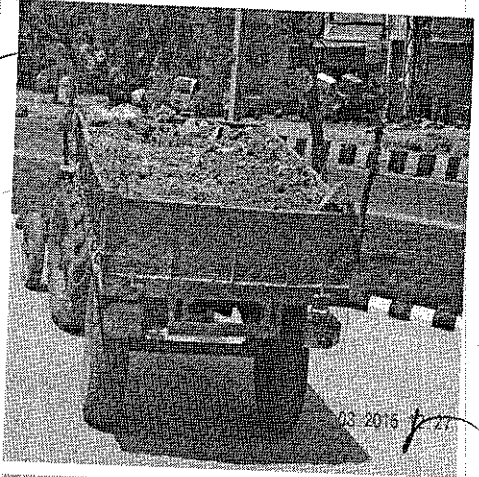
Equipment Name  
Tractor with tipper with labour

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.



Printed On 18-03-2015 14:25:39

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

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

**CHECKED**  
**QUANTITY/QUALITY**  
By *[Signature]* Dt. *20/03/15*  
**B & C ESTATES**

**B and C Estates  
May Flower Grande**

HC 9617

**11930**

HC Date	No	Start Time	End Time	Pay Type
18-03-2015	06152	10:13	10:22	JW

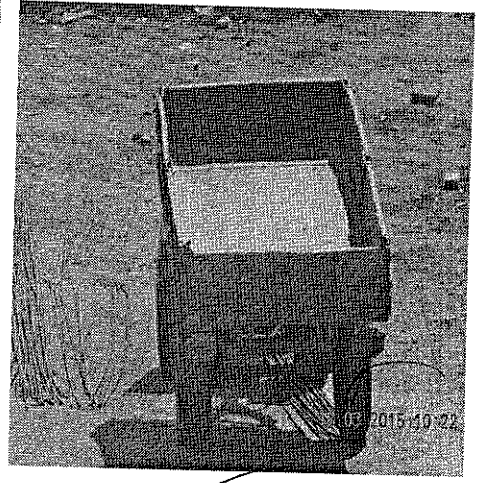
Equipment Name  
Tractor with tipper with labour

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

Supplier Name  
CH Bikshapathi

Work Description :-  
Broken bricks( 0035)

Rupees : Two Hundred Fifty Only.



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QUANTITY/QUALITY  
By *GA* Dt. 20/03/15  
B & C ESTATES

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

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

**B and C Estates  
May Flower Grande**

HC 9618

11931

HC Date	Veh No	Start Time	End Time	Pay Type
18-03-2015	AP24C6152	11:02	11:12	JW

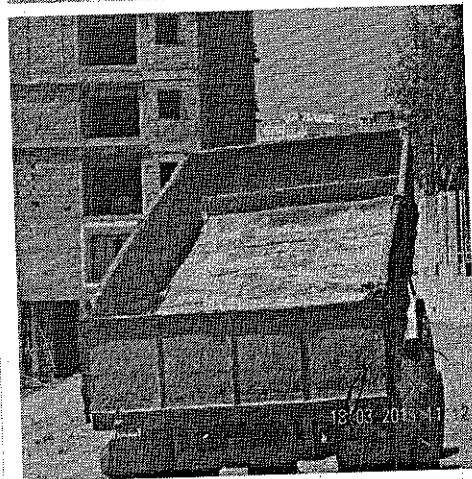
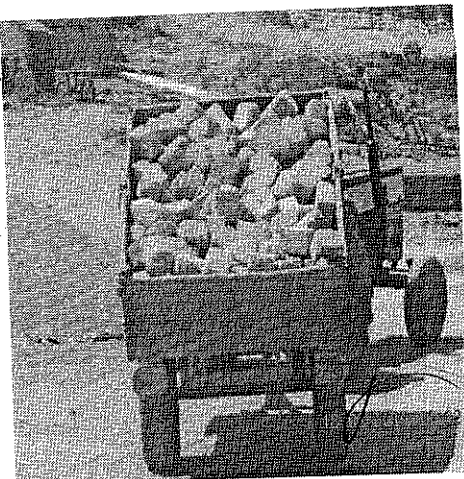
Equipment Name  
Tractor with tipper with labour

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

Supplier Name  
CH Bikshapathi

Work Description :-  
Broken bricks ( 0048)

Rupees : Two Hundred Fifty Only.



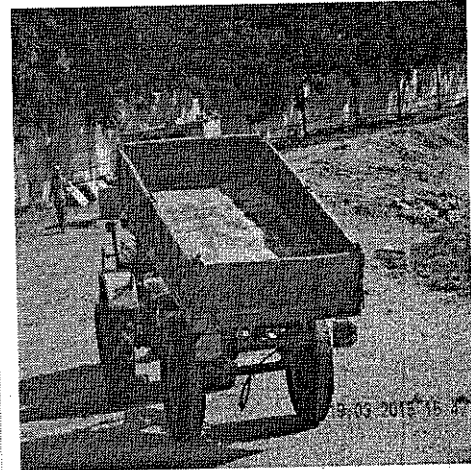
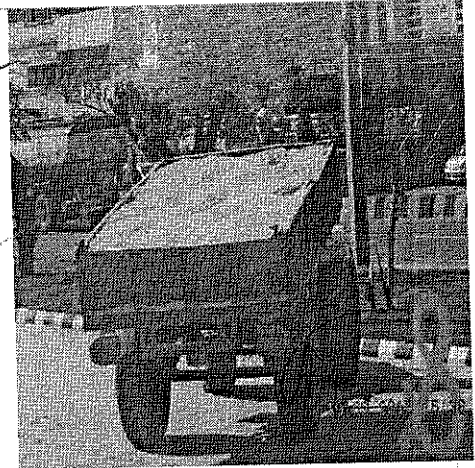
Printed On 18-03-2015 14:25:39

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

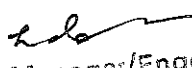
**CERTIFIED BY**  
*[Signature]*  
**Asst. Admin Manager**  
**B&C Estates**


**CHECKED**  
**QUANTITY/QUALITY**  
By *[Signature]* Dt. *20/03/15*  
**B & C ESTATES**



B and C Estates May Flower Grande					HC 9648
HC Date	Veh No	Start Time	End Time	Pay Type	11937
19-03-2015	AP24C6152	15:38	15:47	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 ( 9993)					
Rupees : Two Hundred Fifty Only.					



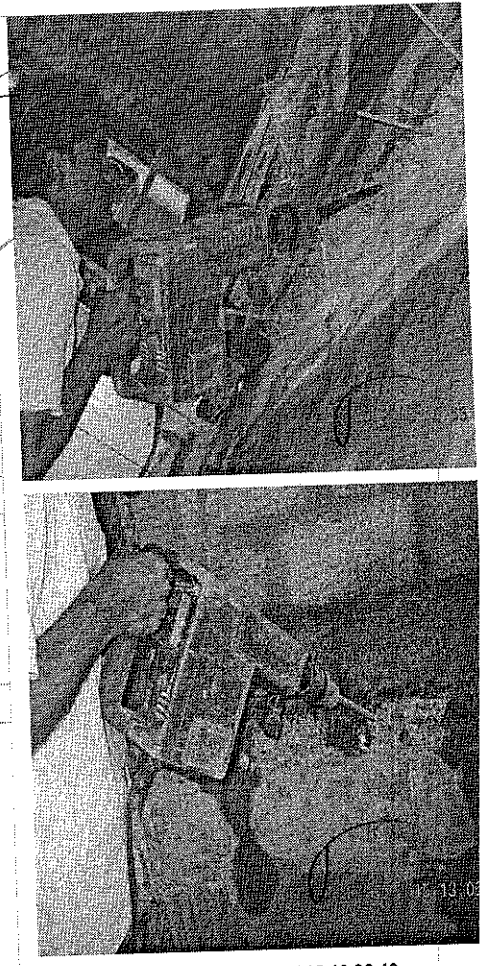
Printed On 20-03-2015 11:03:43

**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					HC 9543
IC Date	Veh No	Start Time	End Time	Pay Type	11910
13-03-2015		10:55	13:06	JW	
Equipment Name Chipping machine (per hour)					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	2	140	280.00
Supplier Name K. Krishna					
Work Description :- Chipping of beam ( 0358)					
Rupees : Two Hundred Eighty Only.					



Printed On 14-03-2015 10:36:40

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 B & C ESTATES

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 By  Dt. 20/03/15  
 B & C ESTATES


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


B and C Estates May Flower Grande					HC 9549
HC Date	Veh No	Start Time	End Time	Pay Type	11916
13-03-2015		14:34	17:34	JW	
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 ( 0377)					
Rupees : Four Hundred Twenty Only.					



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 Asst. Admin Manager  
 B & C Estates

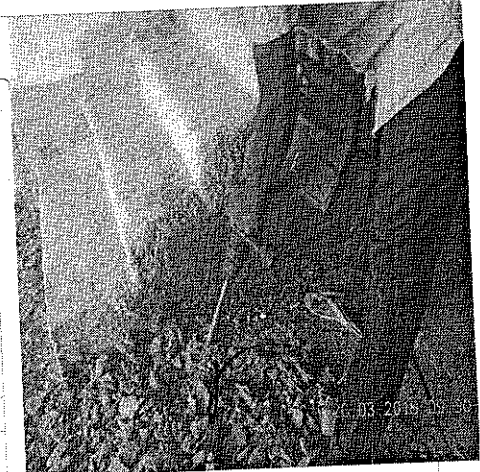
**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt. 20/03/15  
 B & C ESTATES

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 Project Manager/Engg.  
 B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9702

HC Date	Veh No	Start Time	End Time	Pay Type	11950
26-03-2015		09:30	13:04	JW	

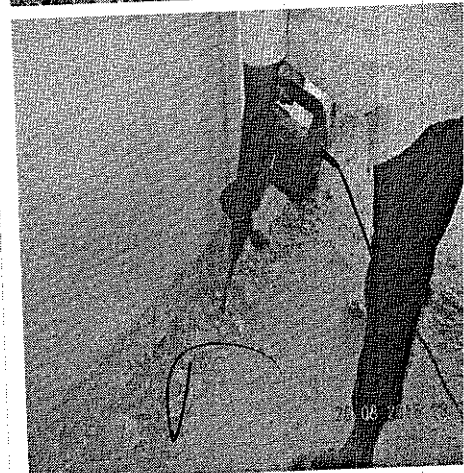


Equipment Name  
Chipping machine (per hour)

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 :-  
Chipping of slab ( 0130)



Rupees : Four Hundred Ninty Only.

Printed On 27-03-2015 09:53:06

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

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*[Signature]* . 27/3/15  
Asst. Admin Manager  
B&C Estates

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By *[Signature]* Dt. 27/03/15  
B & C ESTATES



**B and C Estates  
May Flower Grande**

HC 9707

11955

HC Date	Veh No	Start Time	End Time	Pay Type
26-03-2015		14:10	17:41	JW

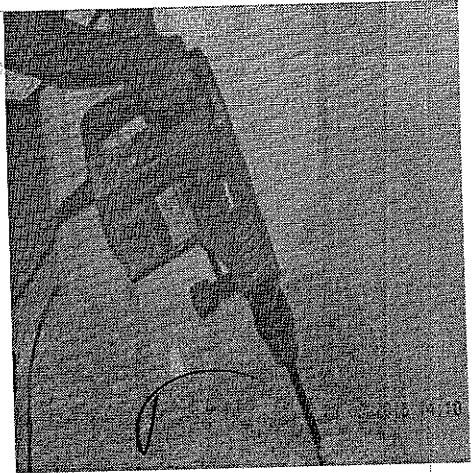
Equipment Name  
Chipping machine (per hour)

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 :-  
Chipping of slab ( 0145)

Rupees : Four Hundred Ninty Only.



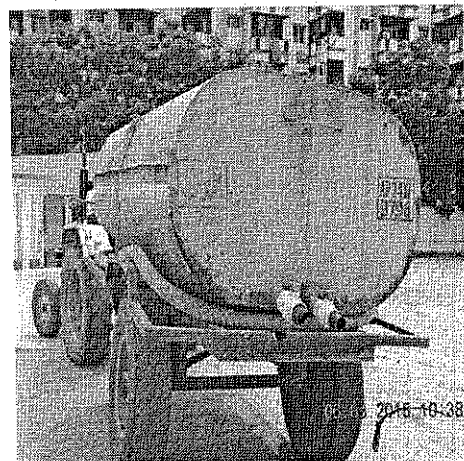
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**CERTIFIED BY**  
*[Signature]*  
Asst. Admin Manager  
B&C Estates

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

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QUANTITY/QUALITY  
By *[Signature]* Dt. 27/03/15  
B & C ESTATES

B and C Estates May Flower Grande				3879	11611
Recd Date / Time	Veh No	Del by	Recd by		
06-03-2015 10:26:00	AP24W9796		Party	Security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity		
Qty	Rate	VAT / Tax %	Value		
1.00	350.00	0.00	350.00		
DC No	DC Date	Bill No	Bill Date		
52	06-03-2015				
Item Name					
6125 - Building material - Water Tanker - NA - nos					
Supplier Name					
0000 - Not known					
Remarks:-					
Supplier Mohamad Ali					
Rupees : Three Hundred Fifty Only.					



Printed On 07-03-2015 15:24:53

**CERTIFIED BY**  
*[Signature]*  
 8/9/15  
 Asst. Admin Manager  
 B&C Estates

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 QUANTITY/QUALITY  
 By *[Signature]* Dt. 13/03/15  
 B & C ESTATES

**Certified by:**  
*[Signature]*  
 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. S2

Date: 6/3/15

M/s.....

B N C Estates

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500Ltr AP24 KI 9796  Rupees 11611	01	350/-	350/-	

RUPEES

TOTAL

350/-

CHECKED

QUANTITY/QUALITY

By

*[Signature]*

Dt

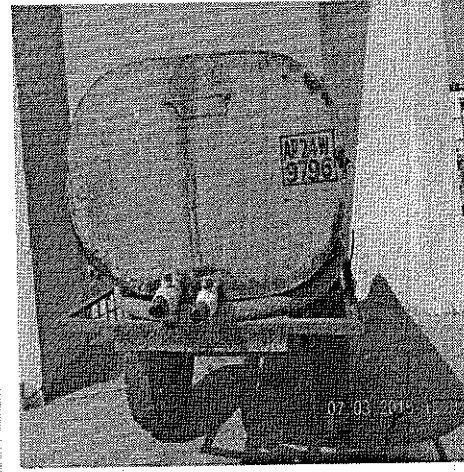
6/03/15

For MOHD. ALIHAZA WATER SUPPLIERS

B & C ESTATES

B and C Estates			
May Flower Grande			
Recd Date / Time	Veh No	Del by	Recd by
07-03-2015 14:14:00	AP24W9796	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	350.00	0.00	350.00
DC No	DC Date	Bill No	Bill Date
53	07-03-2015		
Item Name			
6125 - Building material - Water Tanker, NA - nos			
Supplier Name			
0000 - Not known			
Remarks:-			
Supplier Mohamad Ali			
Rupees : Three Hundred Fifty Only.			

3880 11612



Printed On 07-03-2015 15:53:44

**CERTIFIED BY**  
*[Signature]*  
 8/3/15  
 Asst. Admin Manager  
 B & C Estates

**CHECKED**  
 QUANTITY/QUALITY  
 By *[Signature]* Dt. 13/03/15  
 B & C ESTATES

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

**B and C Estates  
May Flower Grande**

3881

11613

Recd Date / Time 08-03-2015 13:19:00	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 350.00	VAT / Tax % 0.00	Value 350.00
DC No 54	DC Date 08-03-2015	Bill No	Bill Date



Printed On 09-03-2015 11:36:16

**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]* Dt. 13/03/15  
B & C ESTATES

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*[Signature]*  
9/3/15  
Asst. Admin Manager  
B&C Estates

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

*NOTE!* Empty photograph by mistake deleted in camera, hence we request you kindly consider this time & we clearly instruct to security persons not to repeat on next time.  
*[Signature]*  
(RAM)

PAN NO. BNJPM6857Q

**BILL**

Ph. : 9849597216

# MOHD. ALI HAMZA WATER SUPPLIERS

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

No. 54

Date: 8/3/15

M/s

B & C Estates

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
01	Water Tanker 5500 Ltr  AP24 W 9796  Dues 11613	01	350/-	350/-	
RUPEES			TOTAL	350/-	

CHECKED

QUANTITY/QUALITY For

By

AS

Dt.

8/03/15

MOHD. ALIHAZA WATER SUPPLIERS

B & C ESTATES

**B and C Estates**

**May Flower Grande**

3887

**11614**

Recd Date / Time 09-03-2015 13:43:00	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 350.00	VAT / Tax % 0.00	Value 350.00
DC No 55	DC Date 09-03-2015	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

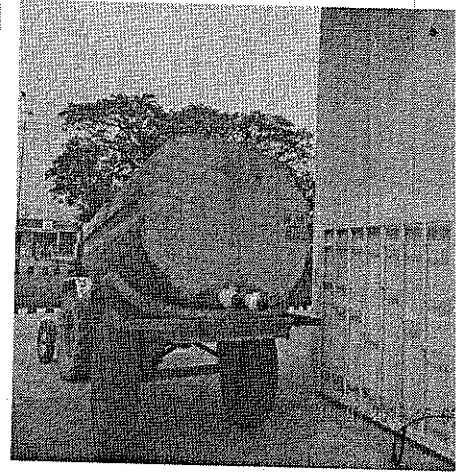
Supplier Name

0000 - Not known


Remarks:-


Supplier Mohamad Ali


Rupees : Three Hundred Fifty Only.



Printed On 10-03-2015 10:08:10

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

**CHECKED**  
**QUANTITY/QUALITY**  
 By  Dt. 13/03/15  
**B & C ESTATES**

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

Plot No. 83/A, VSI Co.

No. 55

B N C

M/s.....

Sl. No.

PARTICULARS

QTY.

RATE

Amount  
Rs. Ps.

①

Water Tanker  
5500 Ltr

01

350/-

350/-

AP24W  
9796

Rs  
11614

TOTAL

350/-

RUPEES

CHECKED

QUANTITY/QUALITY

At. 1/10/15

For MOHD. ALHAZA WATER SUPPLIERS

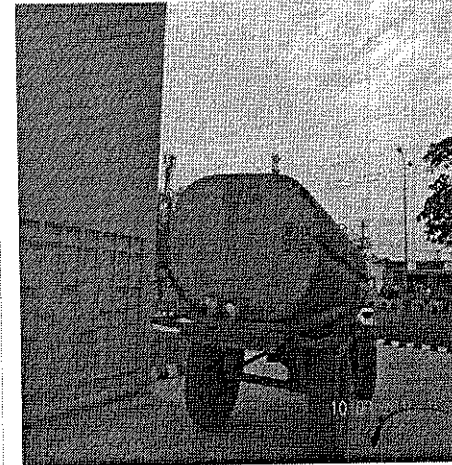
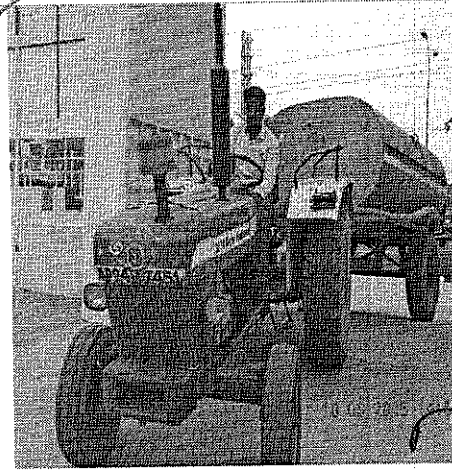


**B and C Estates  
May Flower Grande**

3896

**11617**

Recd Date / Time 10-03-2015 14:54:00	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 350.00	VAT / Tax % 0.00	Value 350.00
DC No 56	DC Date 10-03-2015	Bill No	Bill Date
Item Name 6125 - Building material - Water Tanker - NA - nos			
Supplier Name 0000 - Not known			
Remarks:- Supplier Mohamad Ali			
Rupees : Three Hundred Fifty Only.			



Printed On 11-03-2015 11:24:27

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

**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]* Dt. 13/03/15  
B & C ESTATES

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

No. 56

B N C

M/s

Sl. No.

PARTICULARS

QTY.

RATE

Amount  
Rs. Ps.

①

Water Tanker  
5500 Ltr

01

350/-

350/-

AP 24 W  
9796

2nd  
11/17

TOTAL

350/-

RUPEES

CHECKED

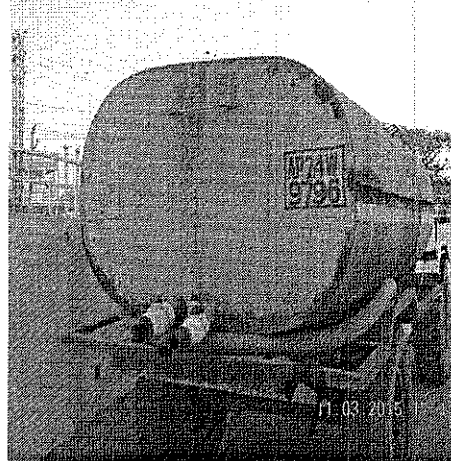
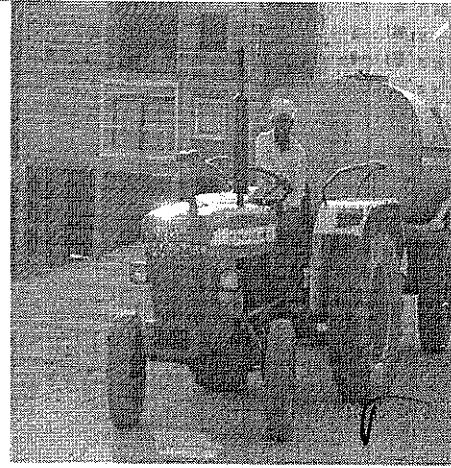
QUANTITY/QUALITY

For MOHD. ALHAZA WATER SUPPLIERS

20/11/17

**B and C Estates  
May Flower Grande**

3906 **11618**



Recd Date / Time	Veh No	Del by	Recd by
11-03-2015 16:42:00	AP24W9796	Party	Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	VAT / Tax %	Value
1.00	350.00	0.00	350.00
DC No	DC Date	Bill No	Bill Date
57	11-03-2015		

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

Supplier Name  
0000 - Not known

Remarks:-  
Supplier Mohamad Ali

Rupees : Three Hundred Fifty Only.

Printed On 12-03-2015 12:38:59

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

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

**CHECKED**  
**QUANTITY/QUALITY**  
By *[Signature]* Dt. *13/03/15*  
**B & C ESTATES**

Plot No.

No. 57

B N C E

M/s

Sl. No.

PARTICULARS

QTY.

RATE

Amount  
Rs. Ps.

Water Tanker  
5500 Ltr

01

350/- 350/-

AP24/4  
9796

Exes  
11618

TOTAL

350/-

RUPEES

CHECKED

QUANTITY/QUALITY

For MOHD. ALHAZA WATER SUPPLIERS

**B and C Estates  
May Flower Grande**

HC 9457

11887

HC Date	Veh No	Start Time	End Time	Pay Type
07-03-2015	AP24C6152	10:06	10:22	JW

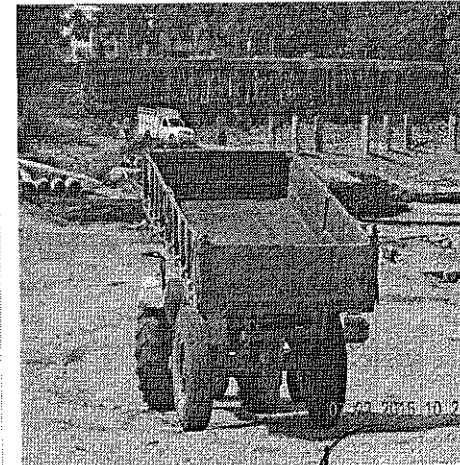
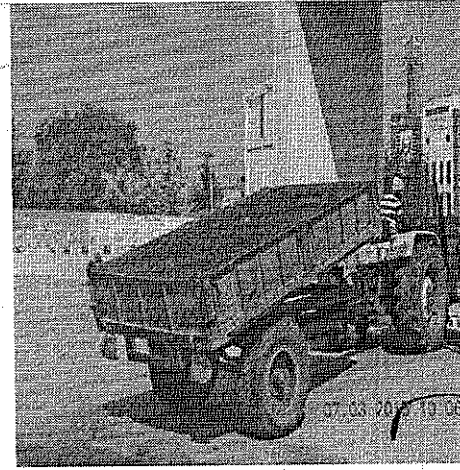
Equipment Name  
Tractor with tipper with labour

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

Supplier Name  
CH Bikshapathi

Work Description :-  
Red Mud ( 0206)

Rupees : Two Hundred Fifty Only.



Printed On 09-03-2015 10:24:07

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

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By *[Signature]* Dt. 13/03/15  
B & C ESTATES

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

**B and C Estates  
May Flower Grande**

HC 9457

11887

HC Date	Veh No	Start Time	End Time	Pay Type
06-03-2015	AP24C6152	10:08	10:22	JW

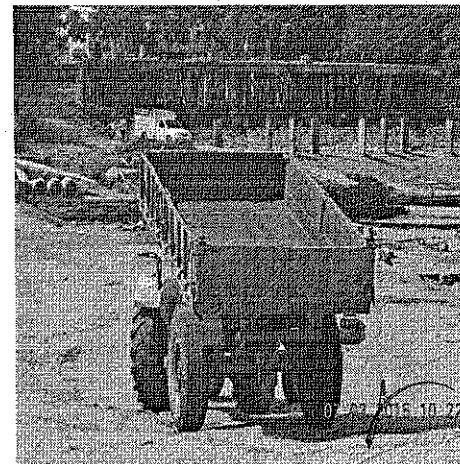
Equipment Name  
Tractor with tipper with labour

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

Supplier Name  
CH Bikshapathi


Work Description :-  
Red Mud ( 0206)


Rupees : Two Hundred Fifty Only.



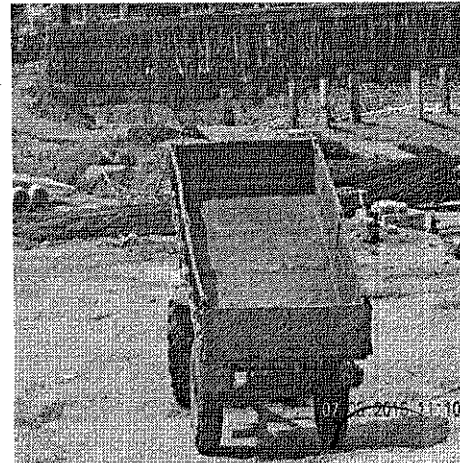
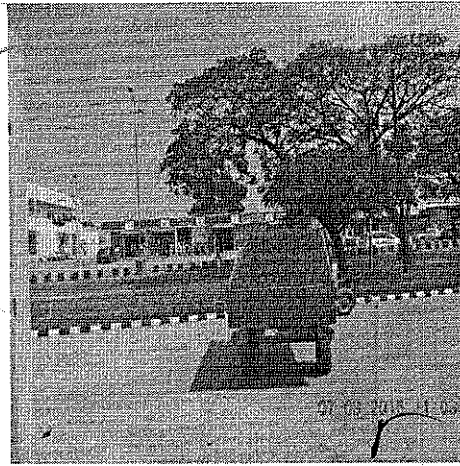
Printed On 07-03-2015 14:56:37

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

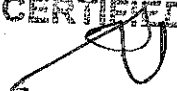
**CHECKED**  
**QUANTITY/QUALITY**  
By  Dt. 13/03/15  
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
**Certified by:**  
  
**Project Manager/Engg.  
B & C ESTATES**


B and C Estates May Flower Grande					HC 9458
HC Date	Veh No	Start Time	End Time	Pay Type	11888
07-03-2015	AP24C6152	11:03	11:10	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 :- Red Mud ( 0208)					
Rupees : Two Hundred Fifty Only.					



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**B and C Estates  
May Flower Grande**

HC 9458

11888

HC Date	Veh No	Start Time	End Time	Pay Type
06-03-2015	AP24C6152	11:03	11:10	JW

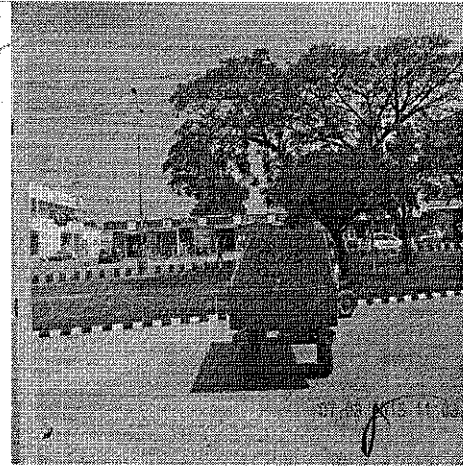
Equipment Name  
Tractor with tipper with labour

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

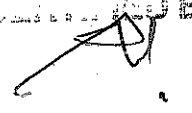
Supplier Name  
CH Bikshapathi


Work Description :-  
Red Mud ( 0208)

Rupees : Two Hundred Fifty Only.



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**B and C Estates  
May Flower Grande**

HC 9459

HC Date: 07-03-2015    Veh No: AP24C6152    Start Time: 11:45    End Time: 11:55    Pay Type: JW    **11889**

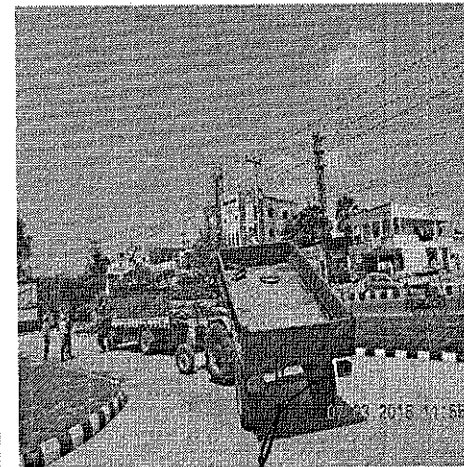
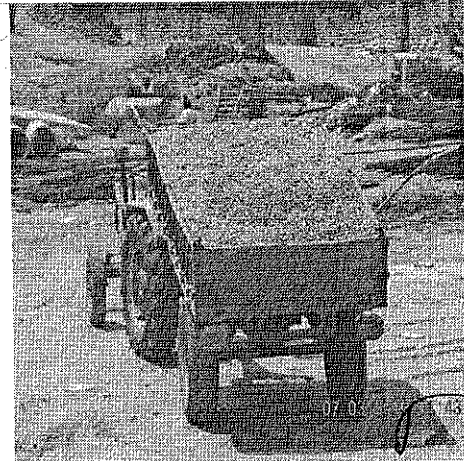
Equipment Name  
Tractor with tipper with labour

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 ( 0211)

Rupees : Two Hundred Fifty Only.



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Project Manager/Engg.  
B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9459

11889

HC Date	Veh No	Start Time	End Time	Pay Type
06-03-2015	AP24C6152	11:43	11:55	JW

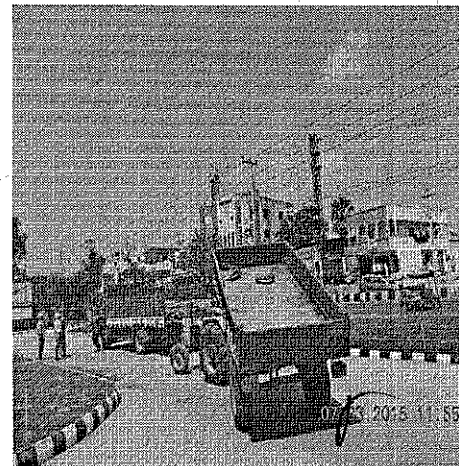
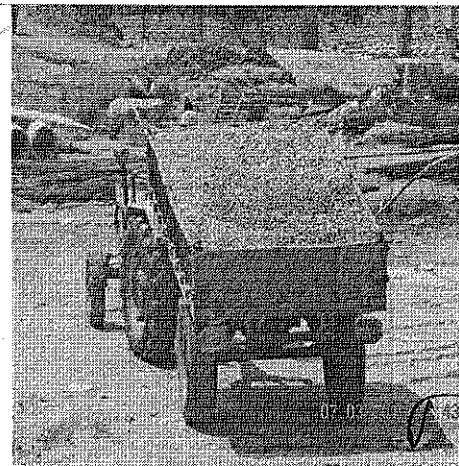
Equipment Name  
Tractor with tipper with labour

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 ( 0211)

Rupees : Two Hundred Fifty Only.



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B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9460

**11890**

HC Date	Veh No	Start Time	End Time	Pay Type
09-03-2015	AP24C6152	11:12	11:26	JW

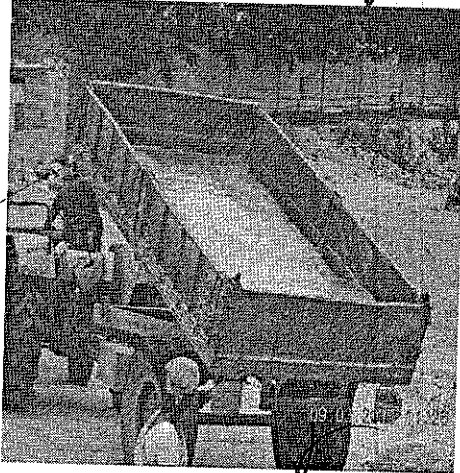
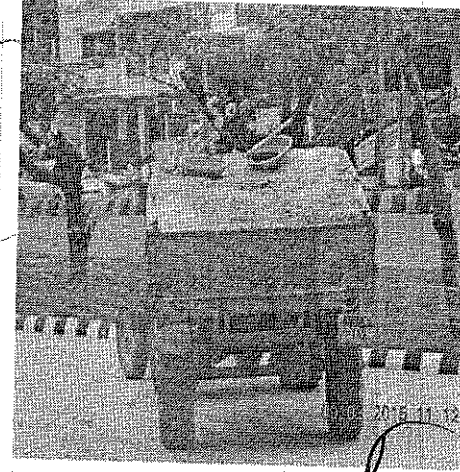
Equipment Name  
Tractor with tipper with labour

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 ( 0249)


Rupees : Two Hundred Fifty Only.



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May Flower Grande**

HC 9496

11898

HC Date	Veh No	Start Time	End Time	Pay Type
11-03-2015	AAO2847	10:08	10:18	JW

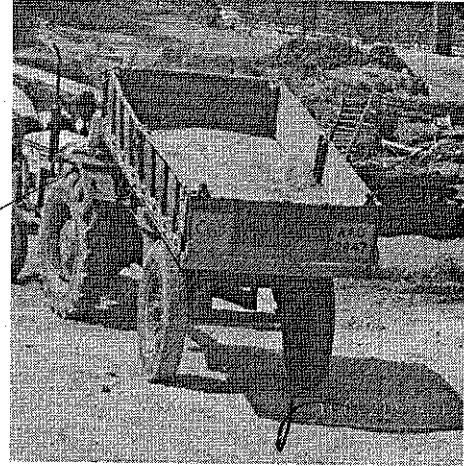
Equipment Name  
Tractor with tipper with labour

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 ( 0298)

Rupees : Two Hundred Fifty Only.



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**B and C Estates  
May Flower Grande**

HC 9497

HC Date	Veh No	Start Time	End Time	Pay Type
11-03-2015	AAO2847	10:35	10:43	JW

11899

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 ( 0301)

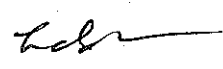
Rupees : Two Hundred Fifty Only.



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 12/03/15  
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**B and C Estates**  
**May Flower Grande**

HC 9526

11901

HC Date	Veh No	Start Time	End Time	Pay Type
12-03-2015	AP24C6152	10:26	10:31	JW

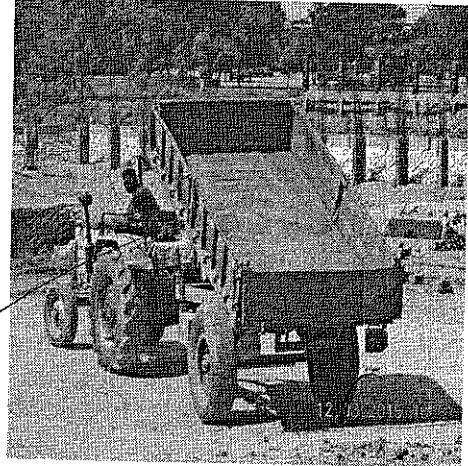
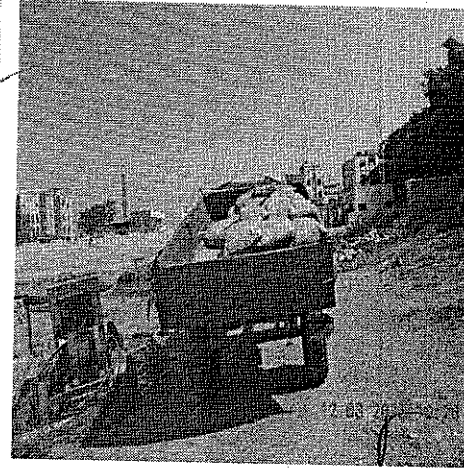
Equipment Name  
Tractor with tipper with labour

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 ( 0325)

Rupees : Two Hundred Fifty Only.



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**B and C Estates  
May Flower Grande**

HC 9527

11902

HC Date	Veh No	Start Time	End Time	Pay Type
12-03-2015	AP24C6152	11:03	11:09	JW

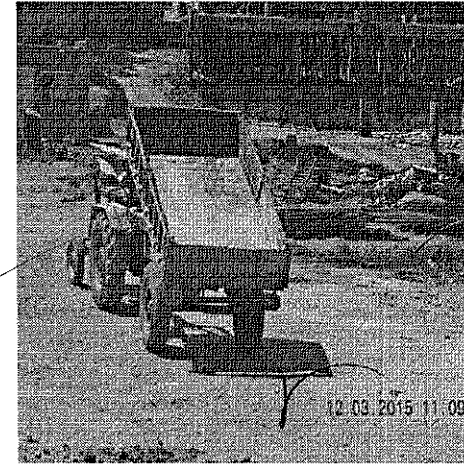
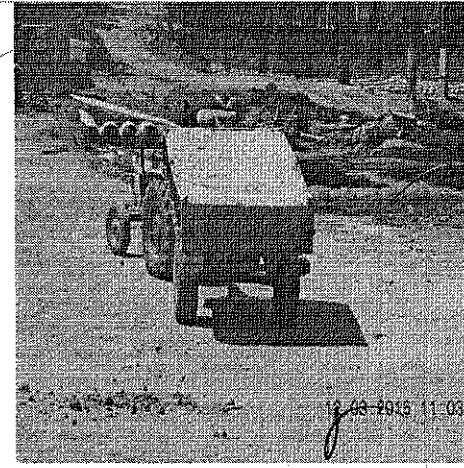
Equipment Name  
Tractor with tipper with labour

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

Supplier Name  
CH Bikshapathi

Work Description :-  
Robo Sand ( 0328)

Rupees : Two Hundred Fifty Only.



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**B and C Estates  
May Flower Grande**

HC 9528

HC Date	Veh No	Start Time	End Time	Pay Type
12-03-2015	AP24C6152	11:32	11:37	JW

11903

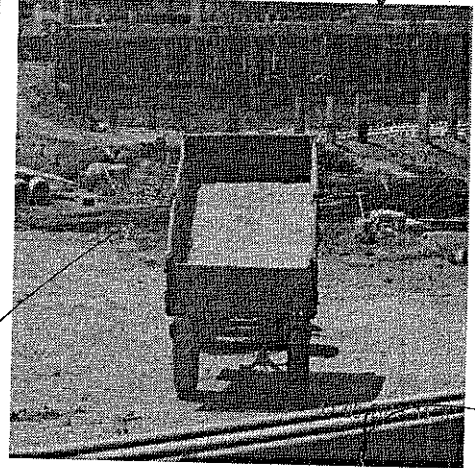
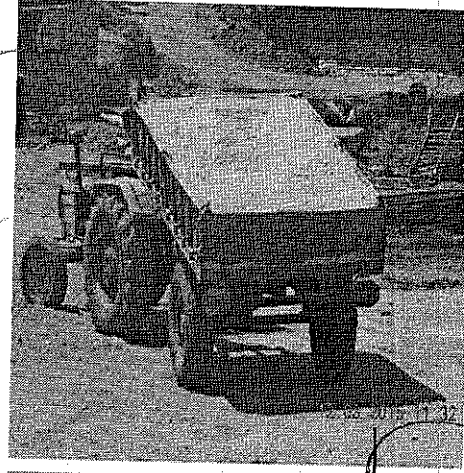
Equipment Name  
Tractor with tipper with labour

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 ( 0330)

Rupees : Two Hundred Fifty Only.



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B and C Estates					HC	9529
May Flower Grande					11904	
HC Date	Veh No	Start Time	End Time	Pay Type		
12-03-2015	AP24C6152	12:04	12:11	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 ( 0332)						
Rupees : Two Hundred Fifty Only.						



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**B and C Estates  
May Flower Grande**

HC 9530

HC Date	Veh No	Start Time	End Time	Pay Type
12-03-2015	AP24C6152	13:00	13:04	JW

11905

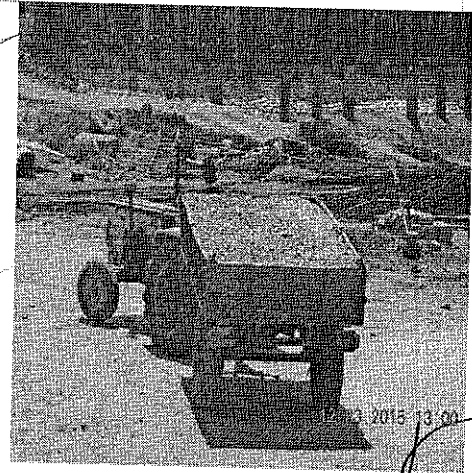
Equipment Name  
- Tractor with tipper with labour

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 ( 0334)

Rupees : Two Hundred Fifty Only.



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**B and C Estates  
May Flower Grande**

HC 9531

HC Date	Veh No	Start Time	End Time	Pay Type
12-03-2015	AP24C6152	16:14	16:27	JW

11906

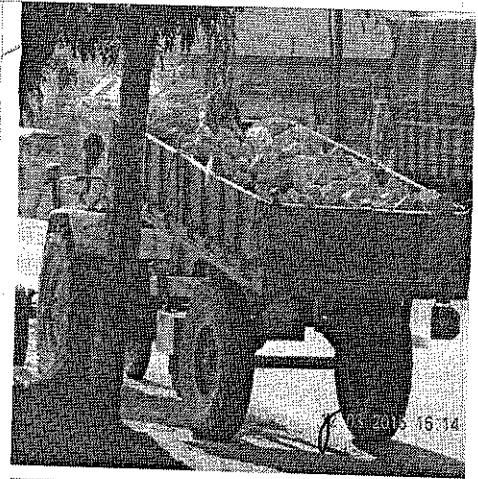
Equipment Name  
Tractor with tipper with labour

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 ( 0340)

Rupees : Two Hundred Fifty Only.



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May Flower Grande**

HC 9532

HC Date	Veh No	Start Time	End Time	Pay Type
12-03-2015	AP24C6152	16:54	17:01	JW

11907

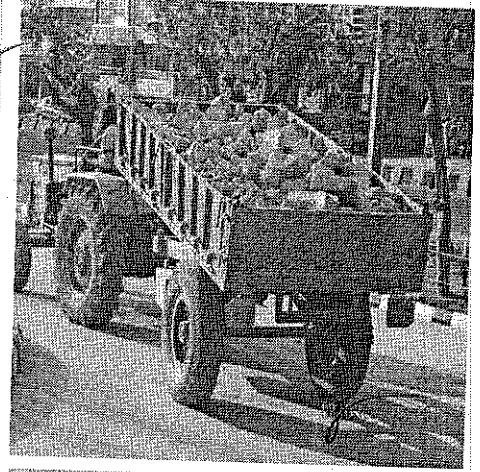
Equipment Name  
Tractor with tipper with labour

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 ( 0344 )

Rupees : Two Hundred Fifty Only.



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**B and C Estates  
May Flower Grande**

HC 9533

HC Date	Veh No	Start Time	End Time	Pay Type	
12-03-2015	AP24C6152	17:19	17:25	JW	11908

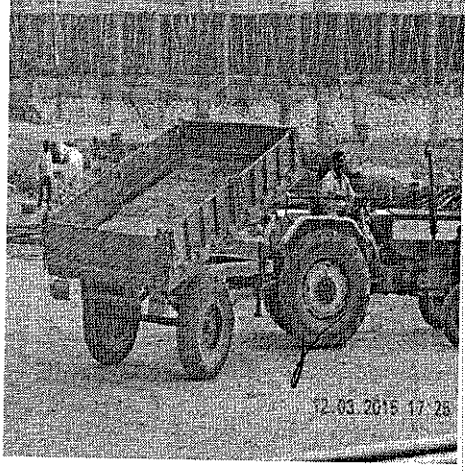
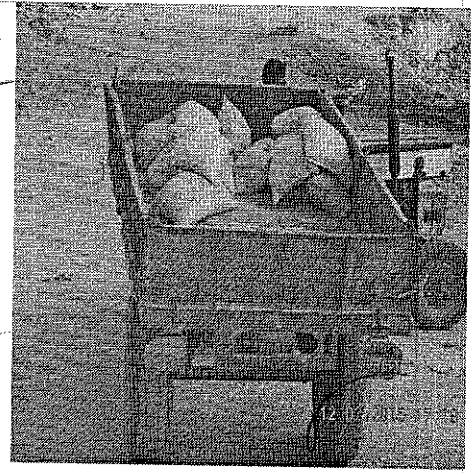
Equipment Name  
Tractor with tipper with labour

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 ( 0346)

Rupees : Two Hundred Fifty Only.



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**B and C Estates  
May Flower Grande**

HC 9534

11909

HC Date	Veh No	Start Time	End Time	Pay Type
12-03-2015	AP24C6152	17:52	18:00	JW

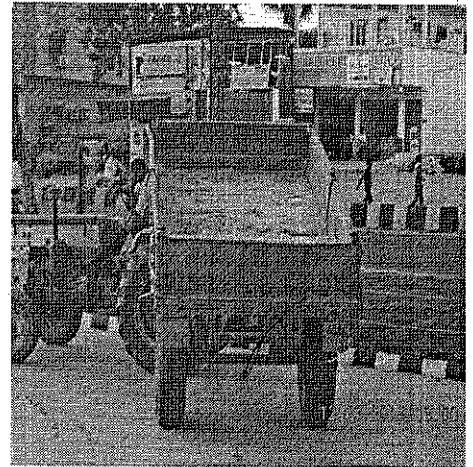
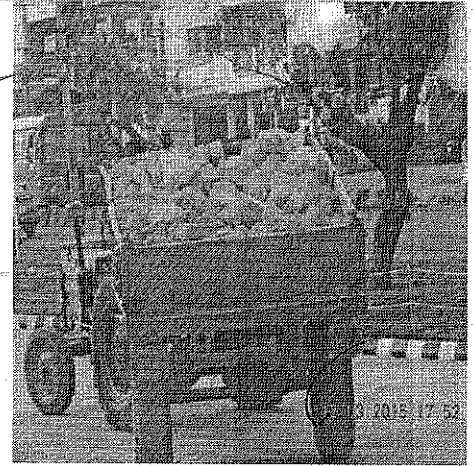
Equipment Name  
Tractor with tipper with labour

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 ( 0348)

Rupees : Two Hundred Fifty Only.



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B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9479

HC Date	Veh No	Start Time	End Time	Pay Type	
10-03-2015	AP29AM5304	09:30	13:08	HC	11891

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00

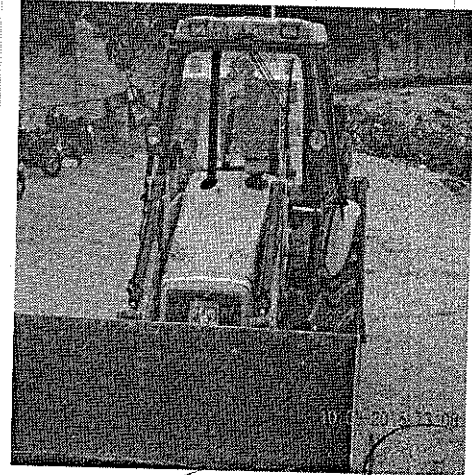
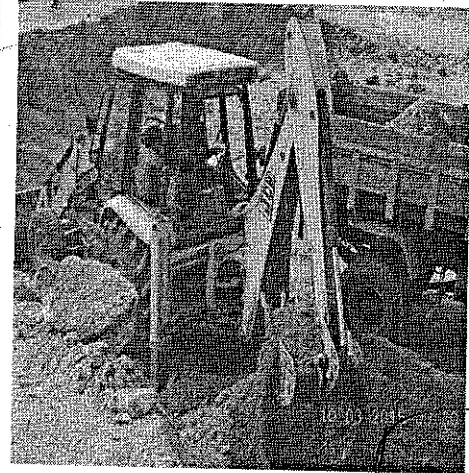
Supplier Name

Sneha Latha

Work Description :-

Excavation & back filling ( 0258)

Rupees : Two Thousand Eight Hundred Only.



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B & C ESTATES


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

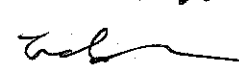
B and C Estates May Flower Grande					HC 9480
HC Date	Veh No	Start Time	End Time	Pay Type	
10-03-2015	AP29U8176	09:31	17:14	HC	11892
Equipment Name Tipper - 200Cft					
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2850.00	2850.00	1	2850	2850.00
Supplier Name Sneha Latha					
Work Description :- Mud shifting ( 0259)					
Rupees : Two Thousand Eight Hundred Fifty Only.					



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 By  Dt. 13/03/15  
 B & C ESTATES

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



**B and C Estates  
May Flower Grande**

HC 9481

11893

HC Date	Veh No	Start Time	End Time	Pay Type
10-03-2015	AP29V6052	09:40	16:44	HC

Equipment Name  
Tipper - 200Cft

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2850.00	2850.00	1	2850	2850.00

Supplier Name

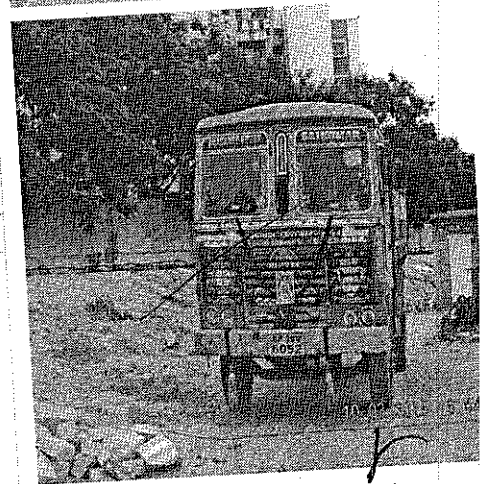
Sneha Latha

Work Description :-

Mud shifting ( 0260)

Rupees : Two Thousand Eight Hundred Fifty Only.

P



Printed On 11-03-2015 10:22:54

**CERTIFIED BY**  
*[Signature]*  
12/3/15,  
Asst. Admin Manager  
B&C Estates

**CHECKED**  
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By *[Signature]* Dt. 13/03/15  
B & C ESTATES

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

**B and C Estates  
May Flower Grande**

HC 9493

11895

HC Date	Veh No	Start Time	End Time	Pay Type
11-03-2015	AP16BP5628	09:29	13:10	HC

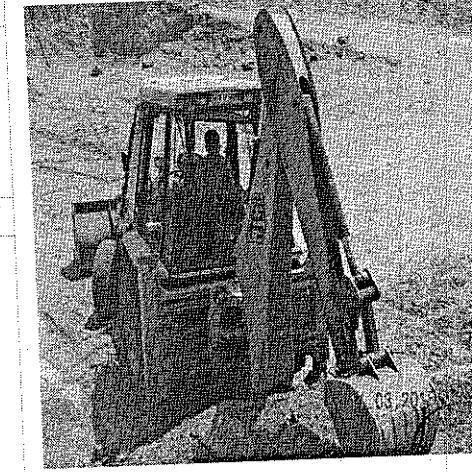
Equipment Name  
JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00

Supplier Name  
Sneha Latha

Work Description :-  
Excavation & back filling ( 0294)

Rupees : Two Thousand Eight Hundred Only.



Printed On 12-03-2015 10:24:04

**CERTIFIED BY**  
*[Signature]*  
11/03/15  
**Asst. Admin Manager  
B&C Estates**

**CHECKED**  
**QUANTITY/QUALITY**  
By *[Signature]* Dt. 13/03/15  
**B & C ESTATES**

**Certified by:**  
*[Signature]*  
**Project Manager/Engg.**  
A. S.

**B and C Estates  
May Flower Grande**

HC 9494

11896

HC Date	Veh.No	Start Time	End Time	Pay Type
11-03-2015	AP12W1452	10:00	19:02	HC

Equipment Name  
Tipper - 200Cft

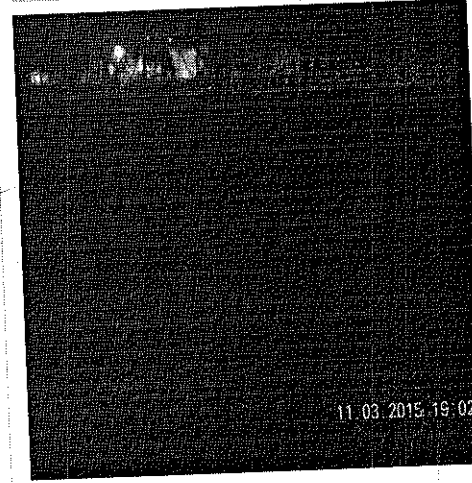
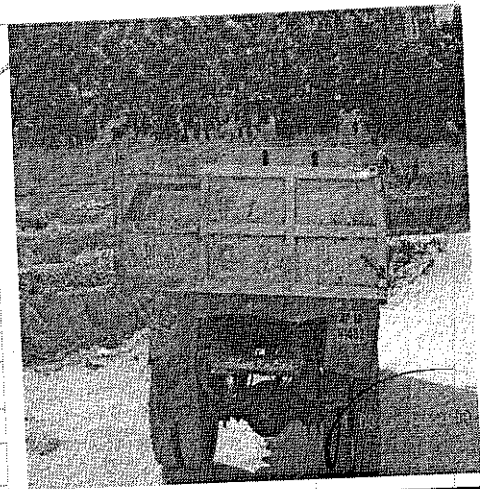
Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2850.00	2850.00	1	2850	2850.00

Supplier Name  
Sneha Latha

Work Description :-  
Mud shifting ( 0295)

Rupees : Two Thousand Eight Hundred Fifty Only.

\* unload takes time vehicle got  
troubled the photo taken time 14:15 bit  
late was occurred. Hence kindly consider.  
TO  
(RAN - ADMIN)



11 03 2015 19:02

Printed On 12-03-2015 10:24:04

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

**Certified by:**  
*[Signature]*  
Project Manager/Engg.  
A S

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QUANTITY/QUALITY  
By *[Signature]* Dt. 13/03/15  
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**B and C Estates  
May Flower Grande**

HC 9495

11897

HC Date	Veh No	Start Time	End Time	Pay Type
11-03-2015	AP29V6052	10:00	18:24	HC

Equipment Name  
Tipper - 100Cft

Units	Min Rate	Max Rate	Qty	Rate	Value
per day (9.30)	2850.00	2850.00	1	2850	2850.00

Supplier Name  
Sneha Latha

Work Description :-  
Mud shifting ( 0296)

Rupees : Two Thousand Eight Hundred Fifty Only.



Printed On 12-03-2015 10:24:04

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*[Signature]*  
Asst. Admin. *[Signature]*  
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*[Signature]*  
Project Manager/Engg.  
B & C E S T A T E S

**B and C Estates  
May Flower Grande**

HC 9498

11900

HC Date	Veh No	Start Time	End Time	Pay Type
11-03-2015	AP16BP5628	14:25	18:06	HC

Equipment Name

JCB

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	3.5	800	2800.00

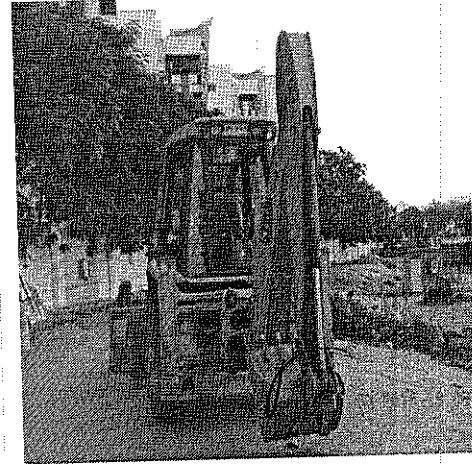
Supplier Name

Sneha Latha

Work Description :-


Excavation & back filling ( 0311)


Rupees : Two Thousand Eight Hundred Only.



Printed On 12-03-2015 12:32:03

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 12/03/15  
**Asst. Admin Manager  
B & C Estates**

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 BY  Dt. 13/03/15  
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**Certified by:**  
  
**Project Manager/Engg.  
B & C ESTATES**

**B and C Estates  
May Flower Grande**

3830 **11599**

Recd Date / Time: 27-02-2015 14:41:00  
 Veh No: AP24W9796  
 Del by: Party  
 Security: 3830  
 Way Bill No: 11599  
 Way Bill Date: 27-02-2015  
 Way Bill Book no: [blank]  
 Way Bill Validity: [blank]


Qty: 1.00  
 Rate: 400.00  
 VAT / Tax %: 0.00  
 Value: 400.00  
 DC No: 46  
 DC Date: 27-02-2015  
 Bill No: [blank]  
 Bill Date: [blank]


Item Name: 6125 - Building material - Water Tanker - NA - not

Supplier Name: 0000 - Not known

Remarks:-


Rupees : Four Hundred Only.

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

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



Printed On 28-02-2015 14:58:48

**CHECKED**  
 QUANTITY/QUALITY  
 By:  Dt: 6/02/15  
 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. 46

Date : 27/02/15

M/s. ....

B N E

Sl. No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
①	Water Tanker 5500 Ltr  AP24W <u>9796</u>  Dms <u>12599</u>	01	<del>4000</del>	<del>4000</del> 150/-	
			TOTAL	350/-	<del>4000</del>

RUPEES

CHECKED

QUANTITY/QUALITY

By

*[Signature]*

Dt.

23/02/15

For MOHD. ALIHAZA WATER SUPPLIERS

B & C ESTATES

**B and C Estates  
May Flower Grande**

3833 **11602**

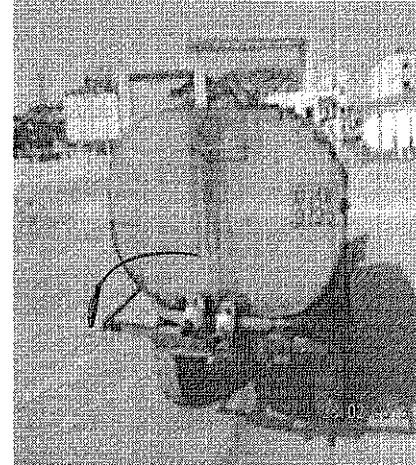
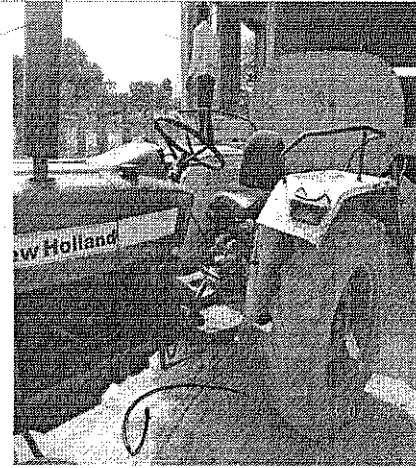
Recd Date / Time 28-02-2015 14:00:00	Veh No AP24W9796	Del by Party	Recd by Security
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 1.00	Rate 350.00	VAT / Tax % 0.00	Value 350.00
DC No 47	DC Date 28-02-2015	Bill No	Bill Date

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

Supplier Name  
0000 - Not known

Remarks:-  
Supplier Mohamad Ali

Rupees : Three Hundred Fifty Only.



Printed On 02-03-2015 13:15:16

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

**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]* Dt *6/03/15*  
**B & C ESTATES**

**Certified by:**  
*[Signature]*  
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. 47

Date: 28/02/15

M/s.....

B N C

Sl. No.	PARTICULARS	QTY.	RATE	Amount Rs.	Ps.
①	Water Tanker 5500 Ltr	01	350/-	350/-	
	AP24 W 9796				
	<u>Rs</u> 11602				
	RUPEES				
			TOTAL	350/-	

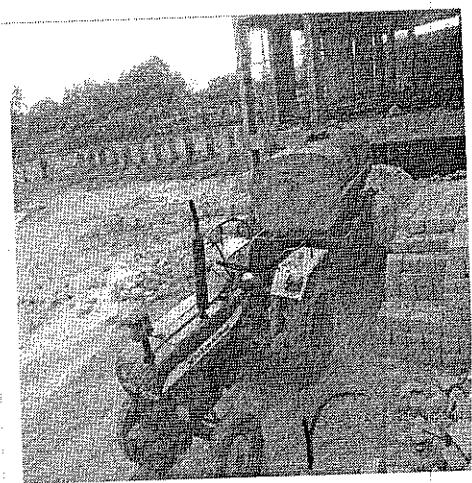
<b>CHECKED</b>	
QUANTITY/QUALITY	
By: <u>[Signature]</u>	Dt. 28/02/15
B & C ESTATES	

For MOHD. ALIHAZA WATER SUPPLIERS

**B and C Estates  
May Flower Grande**

3848 **11603**

Recd Date / Time 28-02-2015 16:11:00	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 350.00	VAT / Tax % 0.00	Value 350.00
DC No 48	DC Date 28-02-2015	Bill No	Bill Date

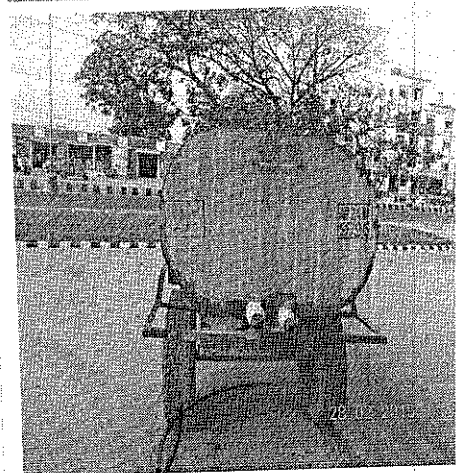


Item Name  
6125 - Building material - Water Tanker - NA - nos

Supplier Name  
0000 - Not known

Remarks:-  
Supplier Mohamad Ali

Rupees : Three Hundred Fifty Only.



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

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By *[Signature]* Dt. 6/03/15  
B & C ESTATES

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

**B and C Estates  
May Flower Grande**

3864 **TT1605**

Recd Date / Time: 03-03-2015 14:35:00  
 Veh No: AP24W9796  
 Del by: Party: Security

Way Bill No: 50  
 Way Bill Date: 03-03-2015  
 Way Bill Book no: [blank]  
 Way Bill Validity: [blank]

Qty: 1.00  
 Rate: 350.00  
 VAT / Tax %: 0.00  
 Value: 350.00

DC No: 50  
 DC Date: 03-03-2015  
 Bill No: [blank]  
 Bill Date: [blank]

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

Supplier Name: 0000 - Not known

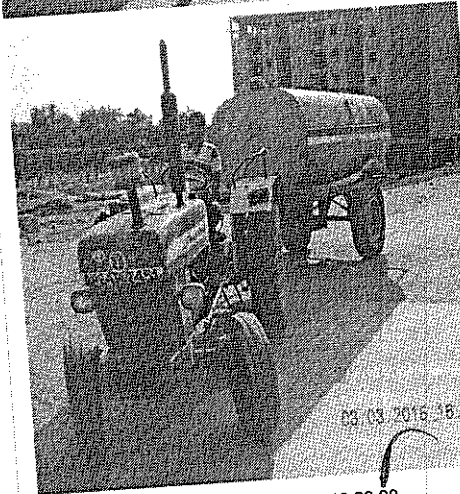
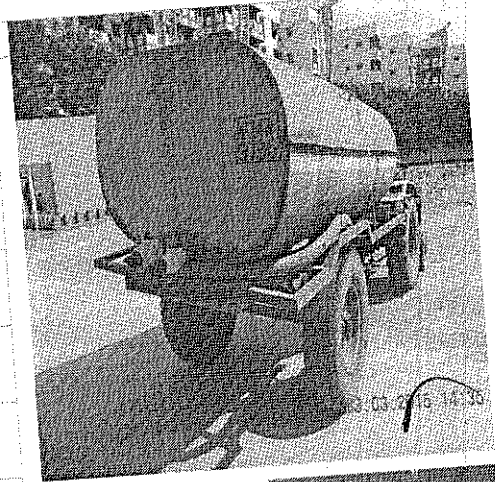
Remarks:-  
 Supplier Mohamad Ali

Rupees : Three Hundred Fifty Only.

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

**CERTIFIED BY**  
*[Signature]*  
 . 4/3/15 .  
 Asst. Admin Manager  
 B&C Estates

**CHECKED**  
 QUANTITY/QUALITY  
 By *[Signature]* Dt. *6/3/15*  
 B & C ESTATES



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**B and C Estates  
May Flower Grande**

HC 9453

HC Date	Veh No	Start Time	End Time	Pay Type	11886
05-03-2015	AP24C6152	14:36	14:42	JW	

Equipment Name  
Tractor with tipper with labour

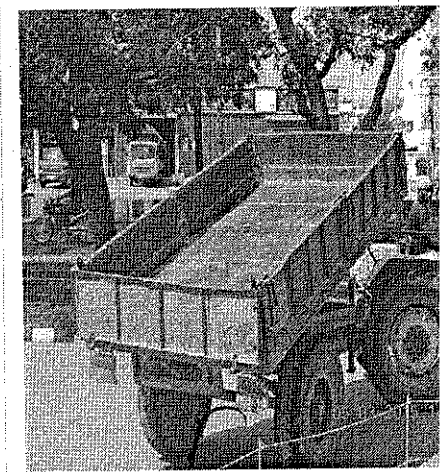
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name  
CH Bikshapathi

Work Description :-  
Morrum ( 0193)

Rupees : Two Hundred Fifty Only.

**CERTIFIED BY**  
*[Signature]*  
6/3/15  
Asst. Admin Manager  
B&C Estates



Printed On 06-03-2015 11:08:56

**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]* Dt. 6/03/15  
B & C ESTATES

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

**B and C Estates  
May Flower Grande**

HC 9334

HC Date	Veh No	Start Time	End Time	Pay Type	
28-02-2015	AP24C6152	12:25	12:42	JW	11861

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

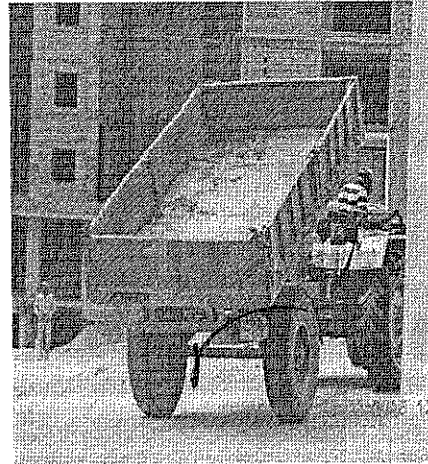
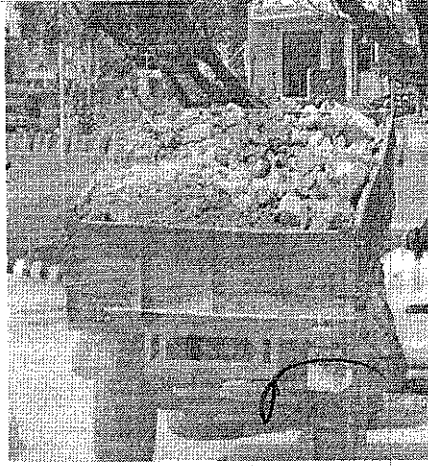
Supplier Name  
CH Bikshapathi

Work Description :-  
Debris ( 0073)

Rupees : Two Hundred Fifty Only.

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

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

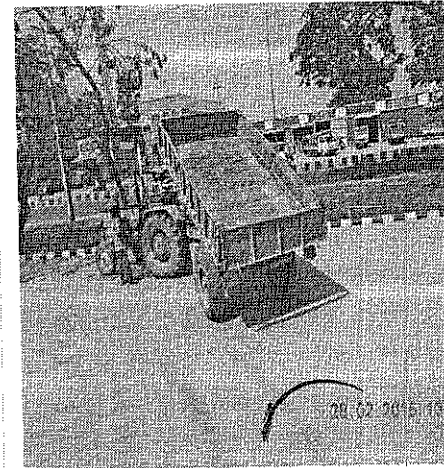


Printed On 02-03-2015 14:19:21

**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]* Dt. 6/03/15  
B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9335



Printed On 02-03-2015 14:19:21

HC Date	Veh No	Start Time	End Time	Pay Type	11862
28-02-2015	AP24C6152	13:24	13:32	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 ( 0078)

Rupees : Two Hundred Fifty Only.

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

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

**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]* Dt. 6/03/15  
B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9336

11863

HC Date	Veh No	Start Time	End Time	Pay Type
28-02-2015	AP24C6152	17:10	17:16	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 :-

Debris ( 0095)

Rupees : Two Hundred Fifty Only.

<p><b>Certified by:</b></p> <p><i>[Signature]</i></p> <p>Project Manager/Engg. B &amp; C ESTATES</p>
--



Printed On 02-03-2015 14:19:21

<p><b>CERTIFIED BY</b></p> <p><i>[Signature]</i></p> <p>Asst. Admin. Manager B&amp;C Estates</p>
--

<b>CHECKED</b>	
QUANTITY/QUALITY	
By <i>[Signature]</i>	Dr. <i>[Signature]</i>
6/03/15	
B & C ESTATES	

**B and C Estates  
May Flower Grande**

HC 9337

HC Date	Veh No	Start Time	End Time	Pay Type
28-02-2015	AP24C6152	18:03	18:13	JW

11864

Equipment Name  
Tractor with tipper with labour

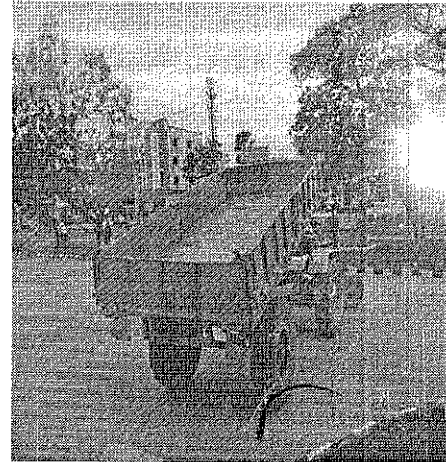
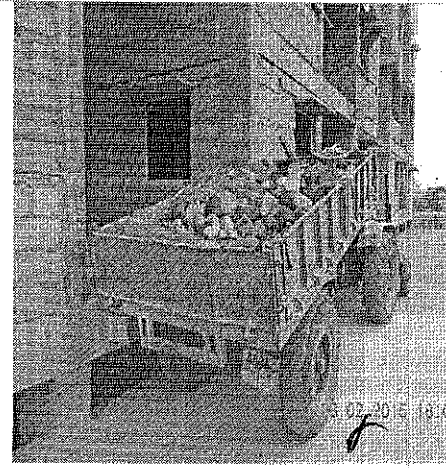
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name  
CH Bikshapathi

Work Description :-  
Debris ( 0099)

Rupees : Two Hundred Fifty Only.

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



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

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QUANTITY/QUALITY  
By *[Signature]* Dt. 6/03/15  
B & C ESTATES



**B and C Estates  
May Flower Grande**

HC 9365

11865

HC Date	Veh No	Start Time	End Time	Pay Type
02-03-2015	AP24C6152	15:12	15:23	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

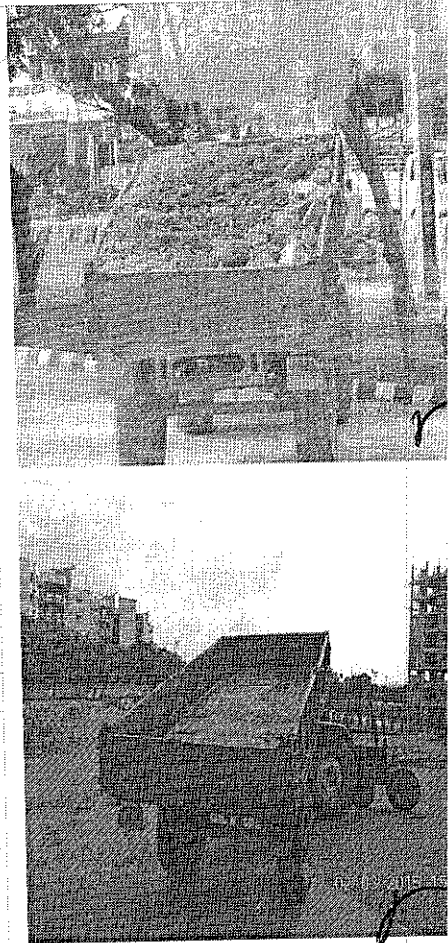
CH Bikshapathi

Work Description :-

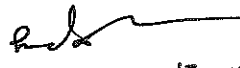
Debris ( 0122)


Rupees : Two Hundred Fifty Only.

**CERTIFIED BY**  
  
 Asst. Adm. Manager  
 B & C Estates



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

**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt. 6/03/15  
 B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9366

HC Date	Veh No	Start Time	End Time	Pay Type	
02-03-2015	AP24C6152	16:18	16:24	JW	<b>11866</b>

Equipment Name  
Tractor with tipper with labour

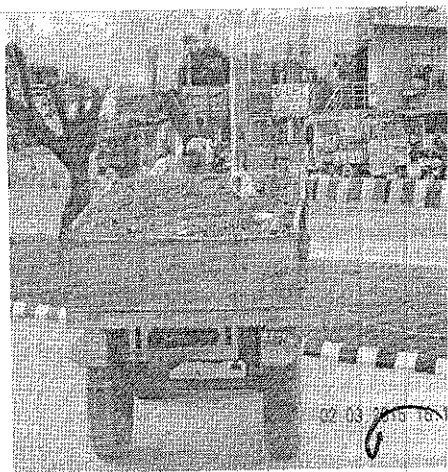
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name  
CH Bikshapathi

Work Description :-  
Debris ( 0125)

Rupees : Two Hundred Fifty Only.

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



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

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QUANTITY/QUALITY  
By *[Signature]* Dt. 6/03/15  
B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9367

11867

Date	Veh No	Start Time	End Time	Pay Type
02-03-2015	AP24C6152	17:08	17:14	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

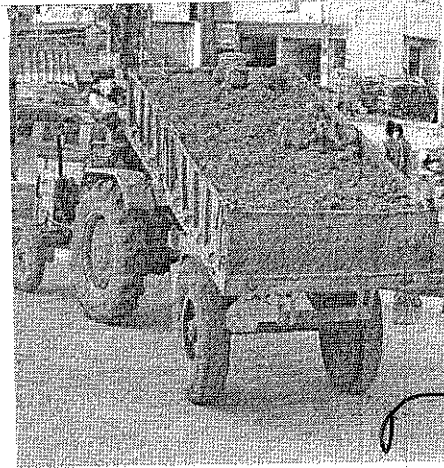
CH Bikshapathi

Work Description :-

Debris ( 0128)


Rupees : Two Hundred Fifty Only.

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



Printed On 03-03-2015 10:10:56

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt. 6/03/15  
 B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9368

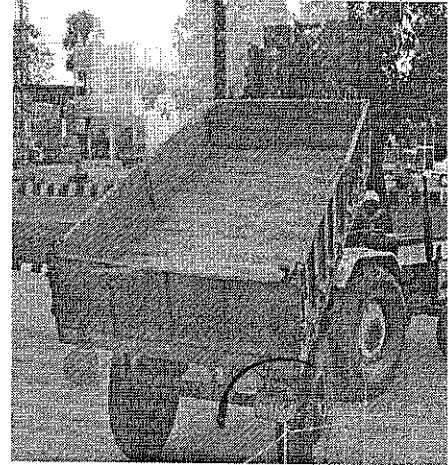
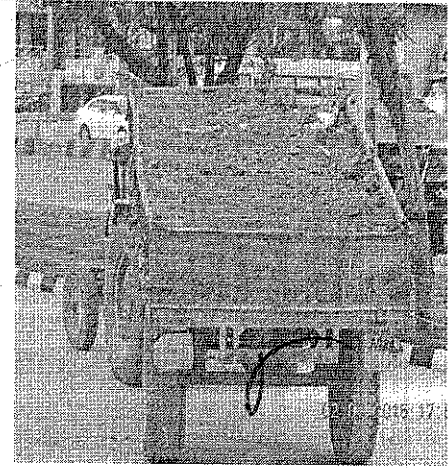
HC Date	Veh No	Start Time	End Time	Pay Type	
02-03-2015	AP24C6152	17:56	18:04	JW	<b>11868</b>

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 ( 0130)



Printed On 03-03-2015 10:10:56

Rupees : Two Hundred Fifty Only.

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

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

**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]* Dt. 6/03/15  
B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9387

HC Date	Veh No	Start Time	End Time	Pay Type	
03-03-2015	AP24C6152	11:06	11:11	JW	11871


Equipment Name  
Tractor with tipper with labour

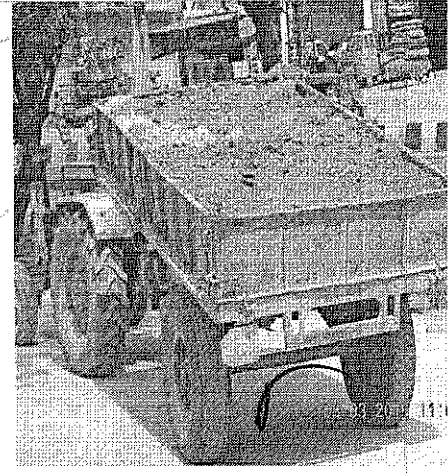
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name  
CH Bikshapathi

Work Description :-  
Debris ( 0133)


Rupees : Two Hundred Fifty Only.

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 4/3/15  
 Asst. Admin Manager  
 B&C Estates



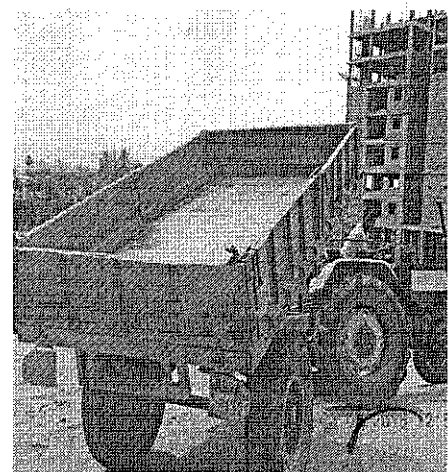
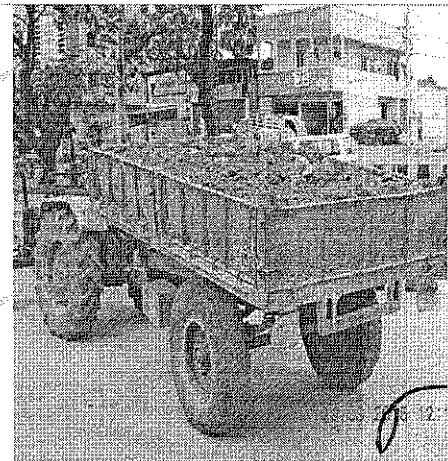
Printed On 04-03-2015 10:08:10

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt. 6/03/15  
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**B and C Estates  
May Flower Grande**

HC 9388



Printed On 04-03-2015 10:08:10

HC Date	Veh No	Start Time	End Time	Pay Type
03-03-2015	AP24C6152	12:16	12:41	JW

11872

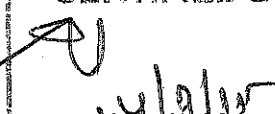
Equipment Name  
Tractor with tipper with labour


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


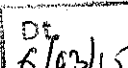
Supplier Name  
CH Bikshapathi

Work Description :-  
Debris ( 0136)

Rupees : Two Hundred Fifty Only.

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 Asst. Admin Manager  
 B&C Estates

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 Project Manager/Engg.  
 B & C ESTATES

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 By  Dt   
 B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9389

HC Date	Veh No	Start Time	End Time	Pay Type
03-03-2015	AP24C6152	13:46	15:11	JW

**11873**


Equipment Name  
Tractor with tipper with labour

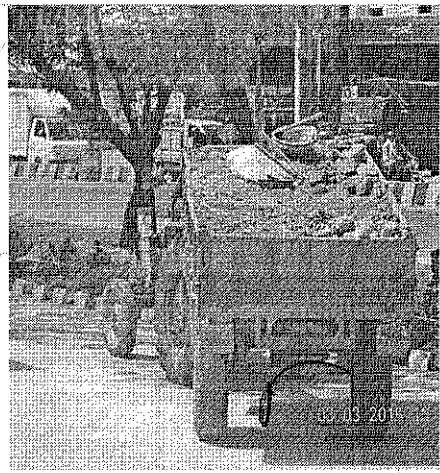
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name  
CH Bikshapathi


Work Description :-  
Debris ( 0138)


Rupees : Two Hundred Fifty Only.

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 4/8/15  
 Asst. Admin Manager  
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**B and C Estates**  
**May Flower Grande**

HC 9390

HC Date	Veh No	Start Time	End Time	Pay Type
03-03-2015	AP24C6152	16:18	16:24	JW

11874


Equipment Name  
 Tractor with tipper with labour

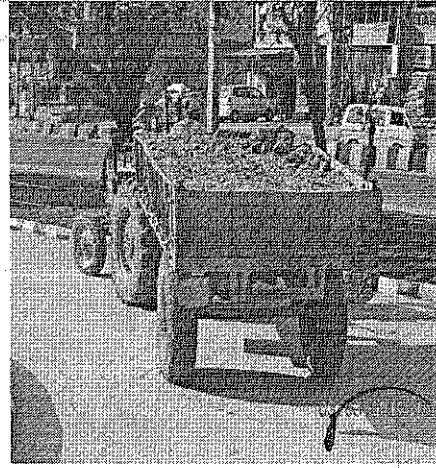
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name  
 CH Bikshapathi


Work Description :-  
 Debris ( 0148)


Rupees : Two Hundred Fifty Only.

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 .4/3/15  
 Asst. Admin Manager  
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**B and C Estates  
May Flower Grande**

HC 9414

11878

HC Date	Veh No	Start Time	End Time	Pay Type
04-03-2015	AP24C6152	15:11	15:17	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

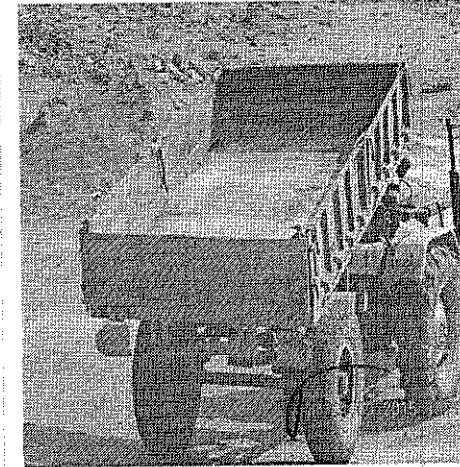
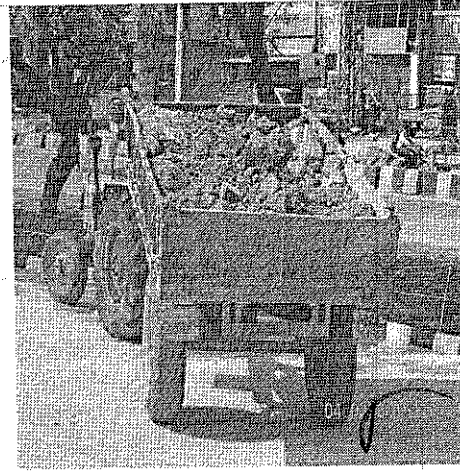
Work Description :-  
Debris ( 0163)

Rupees : Two Hundred Fifty Only.

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5/0/15  
Asst. Admin Manager  
B&C Estates

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

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QUANTITY/QUALITY  
By *CA* Dt 6/03/15  
B & C ESTATES



Printed On 05-03-2015 10:19:31

**B and C Estates  
May Flower Grande**

HC 9415

HC Date	Veh No	Start Time	End Time	Pay Type
04-03-2015	AP24C6152	15:46	15:58	JW

11879

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

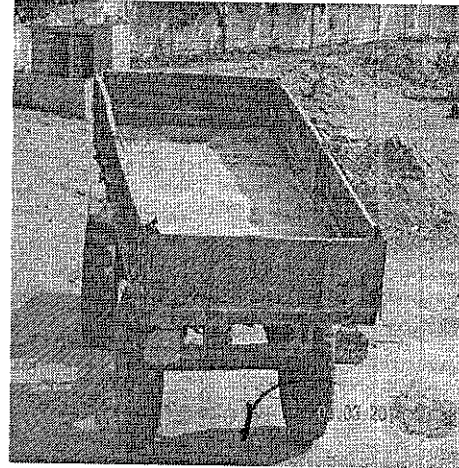
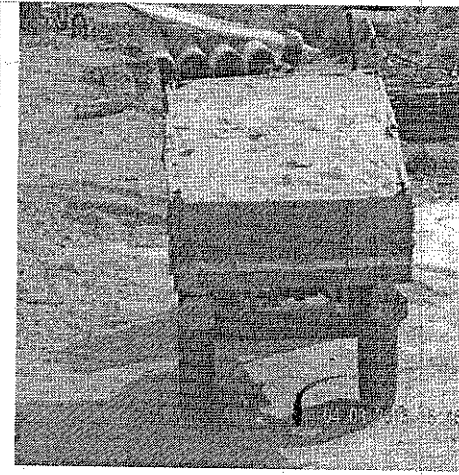
Supplier Name  
CH Bikshapathi

Work Description :-  
Robo Sand (0166)

Rupees : Two Hundred Fifty Only.

CERTIFIED BY

*[Signature]*  
15/03/15  
Asst. Admin Manager  
B&C Estates



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

**CHECKED**

QUANTITY/QUALITY

By <i>[Signature]</i>	Dr. <i>[Signature]</i>
6/03/15	
B & C ESTATES	

**B and C Estates  
May Flower Grande**

HC 9416

11880

HC Date	Veh No	Start Time	End Time	Pay Type
04-03-2015	AP24C6152	16:31	16:42	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

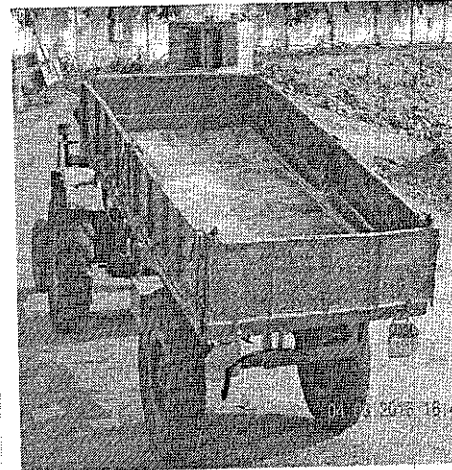
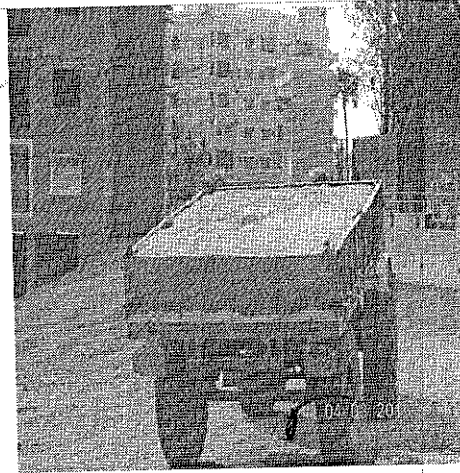
Work Description :-  
Robo Sand ( 0170)

Rupees : Two Hundred Fifty Only.

**CERTIFIED BY**  
*[Signature]*  
5/0/15  
Asst. Admin Manager  
B&C Estates

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

HC 9417

Y11881

HC Date	Veh No	Start Time	End Time	Pay Type
04-03-2015	AP24C6152	17:26	17:33	JW

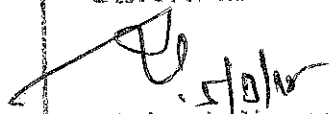
Equipment Name  
Tractor with tipper with labour

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 ( 0173)


Rupees : Two Hundred Fifty Only.

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 Asst. Admin Manager  
 B&C Estates

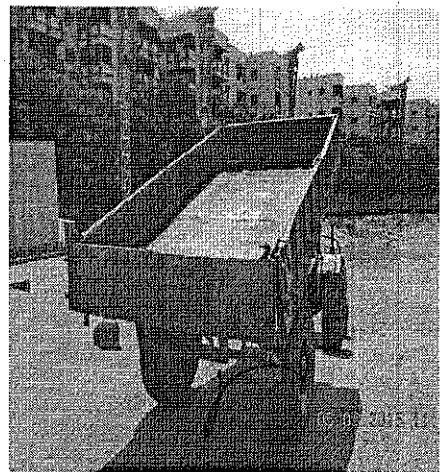
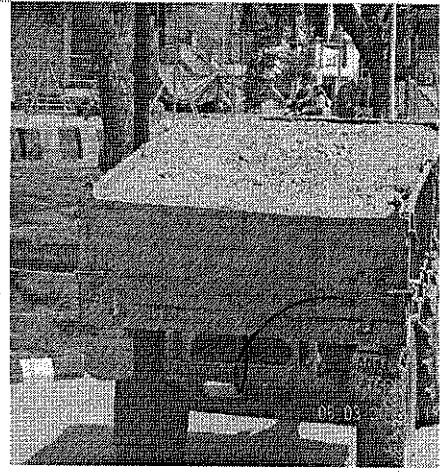
**Certified by:**  
  
 Project Manager/Engg.  
 B & C ESTATES



Printed On 05-03-2015 10:19:31

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 By  Dt. 6/03/15  
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B and C Estates May Flower Grande					HC 9450
HC Date	Veh No	Start Time	End Time	Pay Type	11883
05-03-2015	AP24C6152	11:41	11:53	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 ( 0185)					
Rupees : Two Hundred Fifty Only.					



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

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**B and C Estates  
May Flower Grande**

HC 9451

11884

HC Date	Veh No	Start Time	End Time	Pay Type
05-03-2015	AP24C6152	12:18	12:23	JW

Equipment Name  
Tractor with tipper with labour

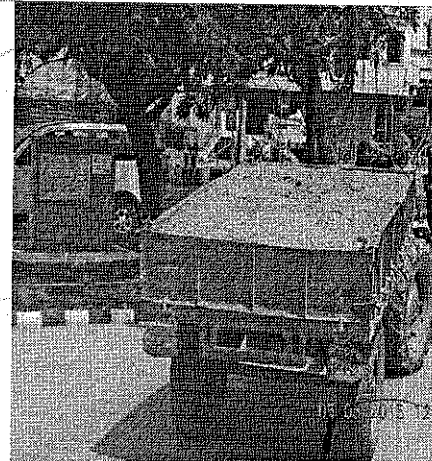
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name  
CH Bikshapathi

Work Description :-  
Morrum ( 0187)

Rupees : Two Hundred Fifty Only.

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

HC 9452

HC Date	Veh No	Start Time	End Time	Pay Type	
05-03-2015	AP24C6152	12:53	13:01	JW	11885

Equipment Name  
Tractor with tipper with labour

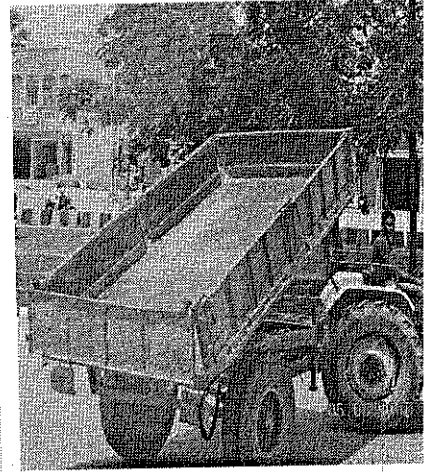
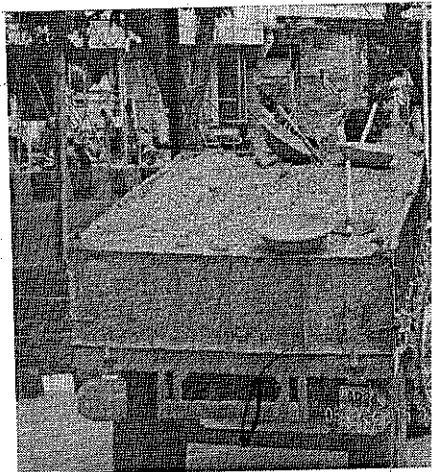
Units	Min Rate	Max Rate	Qty	Rate	Value
per trip	250.00	250.00	1	250	250.00

Supplier Name  
CH Bikshapathi

Work Description :-  
Morrum( 0190)

Rupees : Two Hundred Fifty Only.

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*[Signature]*  
6/0/15  
Asst. Admin Manager  
B&C Estates



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**Certified by:**  
*[Signature]*  
Project Manager/Engg.  
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By *[Signature]* Dt. 6/03/15  
B & C ESTATES

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

HC 9322

HC Date	Veh No	Start Time	End Time	Pay Type	
27-02-2015		10:04	3:06	JW	11852

Equipment Name  
Chipping machine (per hour)

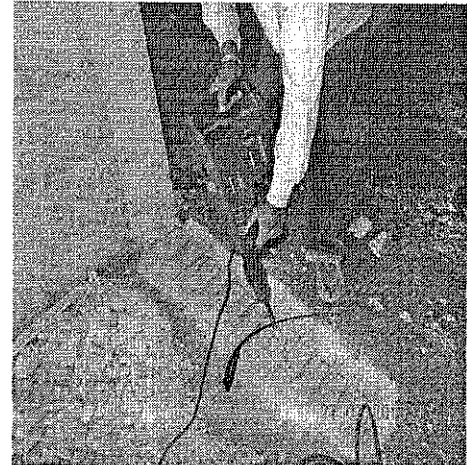
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	3	140	420.00

Supplier Name  
K.Krishna

Work Description :-  
Chipping of slab ( 0036 )

Rupees : Four Hundred Twenty Only.

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



Printed On 28-02-2015 14:45:09

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

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



**B and C Estates  
May Flower Grande**

HC 9324

HC Date: 27-02-2015    Veh No:    Start Time: 13:59    End Time: 17:00    Pay Type: JW    **11855**

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 slab ( 0041 )

Rupees : Four Hundred Twenty Only.

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

Printed On 28-02-2015 14:45:09

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

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By *[Signature]* Dt. 28/02/15  
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**B and C Estates  
May Flower Grande**

HC 9329

11856

HC Date	Veh No	Start Time	End Time	Pay Type
28-02-2015		09:41	13:54	JW

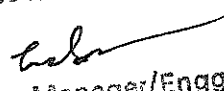
Equipment Name  
Chipping machine (per hour)

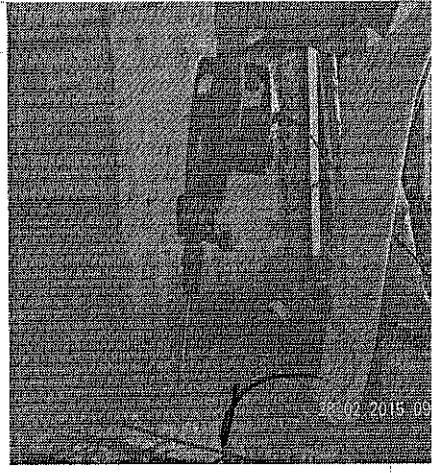
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	4	140	560.00

Supplier Name  
K.Krishna


Work Description :-  
Chipping of slab (0068 )


Rupees : Five Hundred Sixty Only.

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



Printed On 02-03-2015 14:19:21

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

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 By  Dt. 6/03/15  
 B & C ESTATES

**B and C Estates  
May Flower Grande**

HC 9449

Date	Veh No	Start Time	End Time	Pay Type
05-03-2015		10:34	16:36	JW

11882

Equipment Name  
Chipping machine (per hour)

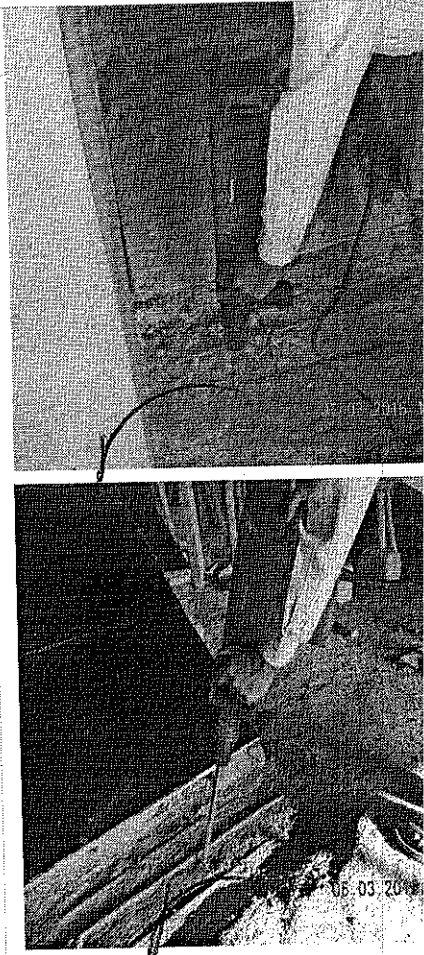
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	140.00	140.00	6	140	840.00

Supplier Name  
K. Krishna

Work Description :-  
Chipping of slab ( 0180)

Rupees : Eight Hundred Fourty Only.

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



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*[Signature]*  
6/3/15.  
Asst. Admin Manager  
B&C Estates

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By *[Signature]* Dt. 6/3/15  
B & C ESTATES

## Hire Charges Details

Company : B and C Estates / Location : May Flower Grande  
 From : 06-03-2015 To : 12-03-2015

13-03-2015 14:14:39

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
11887	07-03-2015	9457	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:06	10:22	Red Mud ( 0206)	JW	250.00	250.00
11888	07-03-2015	9458	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:03	11:10	Red Mud ( 0208)	JW	250.00	250.00
11889	07-03-2015	9459	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:43	11:55	20mm Metal ( 0211)	JW	250.00	250.00
11890	09-03-2015	9460	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:12	11:26	Debris ( 0249)	JW	250.00	250.00
11891	10-03-2015	9479	Sneha Latha	JCB	AP29AM5304	09:30	13:08	Excavation & back filling ( 0258)	HC	800.00	2800.00
11892	10-03-2015	9480	Sneha Latha	Tipper - 200Cft	AP29U8176	09:31	17:14	Mud shifting ( 0259)	HC	2850.00	2850.00
11893	10-03-2015	9481	Sneha Latha	Tipper - 200Cft	AP29V6052	09:40	16:44	Mud shifting ( 0260)	HC	2850.00	2850.00
11894	10-03-2015	9482	Sneha Latha	JCB	AP29AM5304	14:12	16:46	Excavation & back filling ( 0265)	HC	800.00	2000.00
11895	11-03-2015	9493	Sneha Latha	JCB	AP16BP5628	09:29	13:10	Excavation & back filling ( 0294)	HC	800.00	2800.00
11896	11-03-2015	9494	Sneha Latha	Tipper - 200Cft	AP12W1452	10:00	19:02	Mud shifting ( 0295)	HC	2850.00	2850.00
11897	11-03-2015	9495	Sneha Latha	Tipper - 200Cft	AP29V6052	10:00	18:24	Mud shifting ( 0296)	HC	250.00	250.00
11898	11-03-2015	9496	CH Bikshapathi	Tractor with tipper with labour	AAO2847	10:08	10:18	Cement ( 0298)	JW	250.00	250.00
11899	11-03-2015	9497	CH Bikshapathi	Tractor with tipper with labour	AAO2847	10:35	10:43	Cement ( 0301)	JW	250.00	250.00
11900	11-03-2015	9498	Sneha Latha	JCB	AP16BP5628	14:25	18:06	Excavation & back filling ( 0311)	HC	800.00	2800.00
11901	12-03-2015	9526	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	10:26	10:31	Cement ( 0325)	JW	250.00	250.00
11902	12-03-2015	9527	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:03	11:09	Robo Sand ( 0328)	JW	250.00	250.00
11903	12-03-2015	9528	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:32	11:37	Robo Sand ( 0330)	JW	250.00	250.00
11904	12-03-2015	9529	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:04	12:11	Robo Sand ( 0332)	JW	250.00	250.00
11905	12-03-2015	9530	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:00	13:04	20mm Metal ( 0334)	JW	250.00	250.00
11906	12-03-2015	9531	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:14	16:27	Debris ( 0340)	JW	250.00	250.00
11907	12-03-2015	9532	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:54	17:01	Debris ( 0344 )	JW	250.00	250.00
11908	12-03-2015	9533	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:19	17:25	Cement ( 0346)	JW	250.00	250.00
11909	12-03-2015	9534	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:52	18:00	Debris ( 0348)	JW	250.00	250.00

**CHECKED**  
 QUANTITY/QUALITY  
 BY *[Signature]* 13/03/15  
 B & C ESTATES

**CERTIFIED BY**  
*[Signature]* 10/1/15  
 Asst. Admin Manager  
 B & C Estates

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

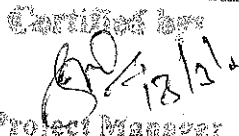
### Building Material Payment Summary


1 Of 1

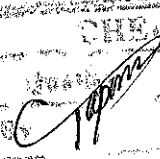
Company : Paramount Estates / Location :  
 From : 06-03-2015 To : 12-03-2015

13-03-2015 10:24:45

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
<b>Supplier Name Sai lakshmi Enterprises</b>							
<b>Item Name 1030 - Building material - Morram - NA - cft</b>							
10114	12-03-2015	14:43	AP24TA4239	675.00	8.50	5.00	6024.38
						1	<b>6024.38</b>
<b>Supplier Name Sai Vishal Enterprises</b>							
<b>Item Name 1008 - Building material - Metal aggregate - 20mm - cft</b>							
10111	10-03-2015	17:53	AP16TX 2160	300.00	19.50	0.00	5850.00
						1	<b>5850.00</b>
<b>Supplier Name Sree Sai Sharanya Enterprises</b>							
<b>Item Name 1035 - Building material - Robo sand - Coarse - NA - cft</b>							
10113	12-03-2015	12:12	AP16TX2160	300.00	21.00	0.00	6300.00
						1	<b>6300.00</b>
<b>Supplier Name Vishwakarma Enterprises</b>							
<b>Item Name 1035 - Building material - Robo sand - Coarse - NA - cft</b>							
10110	10-03-2015	17:29	AP24TA 4239	675.00	19.80	5.00	14033.25
10112	12-03-2015	12:05	AP24TA4239	675.00	19.80	5.00	14033.25
						2	<b>28066.50</b>

  
 Certified by  
 Project Manager  
 PARAMOUNT ESTATES

  
 Certified by  
 Admin. Officer  
 PARAMOUNT ESTATES

  
 CHECKED  
 13/3/15  
 PARAMOUNT ESTATES

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

Payment Summary Report  
 From : 06-03-2015 To : 12-03-2015

13-03-2015

Pages 1 Of 3

1181 B.Basappa		06-03-2015 - 12-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	12.25	3.00	0.00	15.25	4962.50	0.00	4962.50
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals...</b>	<b>0.00</b>	<b>12.25</b>	<b>3.00</b>	<b>0.00</b>	<b>15.25</b>	<b>4962.50</b>	<b>0.00</b>	<b>4962.50</b>

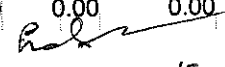
1549 B.Raminaidu		06-03-2015 - 12-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals...</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>


17056 Crech Teacher (BNC)		06-03-2015 - 12-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00
<b>Totals...</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

1001 G.Mannem		06-03-2015 - 12-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	7.00	8.00	15.00	4100.00	0.00	4100.00
Job Work	0.00	0.00	20.75	17.00	37.75	10475.00	0.00	10475.00
On A/c	1.00	0.00	10.00	0.00	11.00	3350.00	0.00	3350.00
<b>Totals...</b>	<b>1.00</b>	<b>0.00</b>	<b>37.75</b>	<b>25.00</b>	<b>63.75</b>	<b>17925.00</b>	<b>0.00</b>	<b>17925.00</b>

1025 G.Tirupathi		06-03-2015 - 12-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals...</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

98 Gopi		06-03-2015 - 12-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00
<b>Totals...</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

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

17067 Holly Mery Institute of Tech		06-03-2015 - 12-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total

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

Payment Summary Report

From : 06-03-2015 To : 12-03-2015

13-03-2015

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Nil / By Vendor	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00
<b>Totals...</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

1105 ✓ K Krishna (Hacking)

06-03-2015 - 12-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	0.00	33.00	0.00	33.00	8250.00	0.00	8250.00
<b>Totals...</b>	<b>0.00</b>	<b>0.00</b>	<b>33.00</b>	<b>0.00</b>	<b>33.00</b>	<b>8250.00</b>	<b>0.00</b>	<b>8250.00</b>

1038 ✓ Kailash pande (civil)

06-03-2015 - 12-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	7.00	1.00	7.00	15.00	4450.00	0.00	4450.00
On A/c	3.00	47.50	20.00	15.50	86.00	28300.00	0.00	28300.00
<b>Totals...</b>	<b>3.00</b>	<b>54.50</b>	<b>21.00</b>	<b>22.50</b>	<b>101.00</b>	<b>32750.00</b>	<b>0.00</b>	<b>32750.00</b>

1348 ✓ Mohammed Nadeem

06-03-2015 - 12-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	5.00	0.00	0.00	5.00	1875.00	0.00	1875.00
On A/c	0.00	6.00	0.00	0.00	6.00	2250.00	0.00	2250.00
<b>Totals...</b>	<b>0.00</b>	<b>11.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.00</b>	<b>4125.00</b>	<b>0.00</b>	<b>4125.00</b>

1049 ✓ N. Ramakrishna Reddy (Electrician)

06-03-2015 - 12-03-2015 (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	13.00	4.00	0.00	17.00	5550.00	0.00	5550.00
<b>Totals...</b>	<b>0.00</b>	<b>18.00</b>	<b>4.00</b>	<b>0.00</b>	<b>22.00</b>	<b>7300.00</b>	<b>0.00</b>	<b>7300.00</b>

1366 ✓ N.Krishna (Civil)

06-03-2015 - 12-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	43.25	0.00	49.50	92.75	27200.00	0.00	27200.00
<b>Totals...</b>	<b>0.00</b>	<b>43.25</b>	<b>0.00</b>	<b>49.50</b>	<b>92.75</b>	<b>27200.00</b>	<b>0.00</b>	<b>27200.00</b>

*[Signature]*  
 Project Manager/Engg.

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

1452 ✓ Radhakrishna

06-03-2015 - 12-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	1.00	2.00	0.00	0.00	3.00	600.00	0.00	600.00

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

Payment Summary Report

From : 06-03-2015 To : 12-03-2015

13-03-2015

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Totals...	1.00	2.00	0.00	0.00	3.00	600.00	0.00	600.00
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17049 Radhakrishna (Gardner) 06-03-2015 - 12-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00

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1119 Raja chary (Carpenters) 06-03-2015 - 12-03-2015 (6)

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

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17037 Ramesh.J (Scavanger) 06-03-2015 - 12-03-2015 (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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97 SP.Singh 06-03-2015 - 12-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00


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1485 V.Khader Valli 06-03-2015 - 12-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	5.75	0.00	0.00	5.75	0.00	0.00	0.00
Totals...	0.00	5.75	0.00	0.00	5.75	0.00	0.00	0.00

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Grand Total Amount : 103,112.50

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

**CERTIFIED BY**  
  
 19/3/15  
 Asst. Admin Manager  
 B&C Estates



MFH - Attendance Payment Summary Report From: 6/3/15 To: 12/3/15

*Contractor Name*      *B.Bassappa (Painter)*


<b>Payment Type</b>	<b>Job Work</b>		
Summary for 'Payment Type' = Job Work (3 detail records)		<b>Sum</b>	1050
Summary for 'Contractor Name' = B.Bassappa (Painter) (3 detail records)		<b>Sum</b>	1050


*Contractor Name*      *Mohammed Nadeem*

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

*Contractor Name*      *N.Ramakrishna Reddy*

<b>Payment Type</b>	<b>Job Work</b>		
Summary for 'Payment Type' = Job Work (3 detail records)		<b>Sum</b>	1050
Summary for 'Contractor Name' = N.Ramakrishna Reddy (3 detail records)		<b>Sum</b>	1050
		<b>Grand Total</b>	3600

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

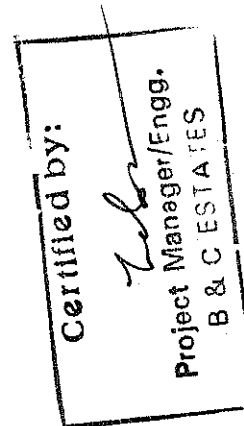
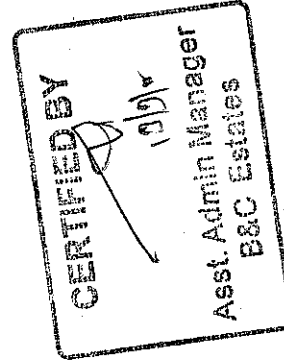
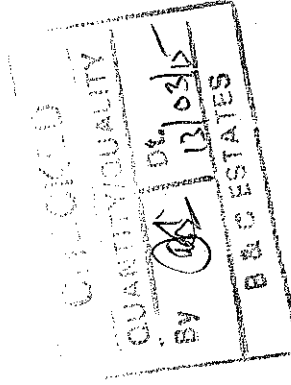
  
14/3/15

## Building Material Details

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

From : 06-03-2015 To : 12-03-2015

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11611	06-03-2015	10.26	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	52	AP24W9796	Party	Security	350.00
11612	07-03-2015	14.14	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	53	AP24W9796	Party	Security	350.00
11613	08-03-2015	13.19	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	54	AP24W9796	Party	Security	350.00
11614	09-03-2015	13.43	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	55	AP24W9796	Party	Security	350.00
11615	09-03-2015	17.17	Sri Bala Saraswathi Industries	1008 - Building material - Metal aggregate - 20mm - cft	300.00	30	AP11W4275	Party	Security	5850.00
11616	10-03-2015	13.50	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	182	AP16TX2160	Party	Security	6615.00
11617	10-03-2015	14.54	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	56	AP24W9796	Party	Security	350.00
11618	11-03-2015	16.42	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	57	AP24W9796	Party	Security	350.00
11619	12-03-2015	09.41	Sri Bala Saraswathi Industries	1008 - Building material - Metal aggregate - 20mm - cft	300.00	41	AP11W9796	Party	Security	5850.00
11620	12-03-2015	14.10	Sri Bala Saraswathi Industries	1010 - Building material - Metal aggregate - 6mm - cft	290.00	42	AP10V1779	Party	Security	4205.00
11621	12-03-2015	16.09	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	185	AP16TX2160	Party	Security	6615.00



# MODI Properties

## Inward Report - MRN

13-03-2015 14:37:45 1 of 3

Company : B and C Estates

Project : May Flower Grande

From : 06-03-2015 To : 12-03-2015

IN No	IN Date	IN Trn	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
			Shubham Enterprises	7278 - Plumbing - PVC - Solvent Cement - 250ml -	13			28730	3882	04-03-2015	
			Vivid World	3523 - Computers and Peripherals - Toner refill - NA	2			28881	18434	04-03-2015	
			Vivid World	3630 - Computers and Peripherals - Toner Magnet -	1			28881	18434	04-03-2015	
12215	28-02-2015	13:36	Purnima Mosaic Tiles	8518 - Stone - other - Hexagonal Pavers - 50mm -	200	Party	Security	28811	905	28-02-2015	AP28X3891
12379	06-03-2015	17:00	Shubham Enterprises	9537 - Tools - Hacksaw blade - double - nos	80	Selva	Security	28790	3884	06-03-2015	TS10UA0143
12379	06-03-2015	17:00	Shubham Enterprises	4500 - Electrical - conducting - PVC bend - other -	50	Selva	Security	28790	3884	06-03-2015	TS10UA0143
12379	06-03-2015	17:00	Shubham Enterprises	4564 - Electrical - other - Fan Box - 1 In - nos	52	Selva	Security	28790	3884	06-03-2015	TS10UA0143
12379	06-03-2015	17:00	Shubham Enterprises	4546 - Electrical - other - Deep Box - 25mm - nos	37	Selva	Security	28790	3884	06-03-2015	TS10UA0143
12379	06-03-2015	17:00	Shubham Enterprises	4585 - Electrical - other - Insulation tape - NA - nos	90	Selva	Security	28790	3884	06-03-2015	TS10UA0143
12379	06-03-2015	17:00	Shubham Enterprises	4553 - Electrical - other - Dummy - NA - nos	3	Selva	Security	28790	3884	06-03-2015	TS10UA0143
12379	06-03-2015	17:00	Shubham Enterprises	4505 - Electrical - conducting - PVC Pipe - 1In - nos	50	Selva	Security	28790	3884	06-03-2015	TS10UA0143
12397	06-03-2015	17:00	M/S. Vasanth Enterprises	1012 - Building material - Polyester Fibres - 6mm -	160	Selva	Security	28752	3885	06-03-2015	TS10UA0143
12400	06-03-2015	17:00	Shubham Enterprises	7278 - Plumbing - PVC - Solvent Cement - 250ml -	18	Selva	Security	28790	3885	06-03-2015	TS10UA0143
12402	05-03-2015	17:00	Jyoti Light House	4544 - Electrical - other - Decorative fittings - NA -	2	Somesh	Security	28755	3881	05-03-2015	TS10UA0143
12402	05-03-2015	17:00	Jyoti Light House	4544 - Electrical - other - Decorative fittings - NA -	5	Somesh	Security	28755	3881	05-03-2015	TS10UA0143
12402	05-03-2015	17:00	Jyoti Light House	4544 - Electrical - other - Decorative fittings - NA -	1	Somesh	Security	28755	3881	05-03-2015	TS10UA0143

**CERTIFIED BY:** 3884  
*[Signature]*  
 Security 28790  
**Project Manager/Engg.**  
**Security & PERIPHERALS**

**CERTIFIED BY:** 3884  
*[Signature]*  
 Security 28790  
**Asst. Accounts Officer**

**QUANTITY QUALITY**  
 By *[Signature]* 3881  
 05-03-2015  
**B & C ESTATES**

**MODI Properties**  
Inward Report - MRN

13-03-2015 14:37:45 2 of 3

Company : B and C Estates

Project : May Flower Grande

From : 06-03-2015 To : 12-03-2015

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12402	05-03-2015	17:00	Jyoti Light House	4544 - Electrical - other - Decorative fittings - NA -	4	Somesh	Security	28755	3881	05-03-2015	TS10UA0143
12402	05-03-2015	17:00	Jyoti Light House	4544 - Electrical - other - Decorative fittings - NA -	3	Somesh	Security	28755	3881	05-03-2015	TS10UA0143
12409	07-03-2015	15:00	Apex Building Solutions	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	5	Somesh	Security	28759	1432	07-03-2015	TS10UA0143
12410	07-03-2015	15:00	Sri Rama Sales Corporation	4505 - Electrical - conducting - PVC Pipe - 1In - nos	400	Somesh	Security	28789	7970	07-03-2015	TS10US0143
12410	07-03-2015	15:00	Sri Rama Sales Corporation	4500 - Electrical - conducting - PVC bend - other -	500	Somesh	Security	28789	7970	07-03-2015	TS10US0143
12410	07-03-2015	15:00	Sri Rama Sales Corporation	4546 - Electrical - other - Deep Box - 25mm - nos	144	Somesh	Security	28789	7970	07-03-2015	TS10US0143
12411	07-03-2015	16:06	Radha Krishna	6016 - Miscellaneous - Carpet Grass - NA - sft	1000	Radha Krishna	Security	28821	1544	07-03-2015	AP29V9624
12412	07-03-2015	16:30	Panyam cements & Mineral Industries	3002 - Cement - PPC - 50kgs - bags	400	Party	Security	28727	15818	07-03-2015	KA04A6415
12413	07-03-2015	16:30	Panyam cements & Mineral Industries	3001 - Cement - 53 grade - 50kgs - bags	140	Party	Security	28727	15819	07-03-2015	KA04A6415
12414	07-03-2015	16:30	Panyam cements & Mineral Industries	3001 - Cement - 53 grade - 50kgs - bags	260	Party	Security	28727	15820	07-03-2015	KA04A6415
12415	07-03-2015	17:39	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks 4 In x 8	368	Party	Security	28498	12415	07-03-2015	AP9W6633
12415	07-03-2015	17:39	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks 4 In x 8	682	Party	Security	28494	169	07-03-2015	AP9W6633
12416	08-03-2015	14:00	S. L. Infra Ready Mix Concrete	1013 - Building material - Ready Mix Concrete - NA	7	Party	Security	28779	2717	08-03-2015	AP29V6837
12421	10-03-2015	17:06	Mr. R. Raja Chary	2234 - Carpentry - wood - Sal wood - other - cft	21.88	Chary	Security	28498	169	10-03-2015	AP25X2639
				2234 - Carpentry - wood - Sal wood - other - cft	30.56	Chary	Security	28498	169	10-03-2015	AP25X2639

**CERTIFIED BY**  
*[Signature]*  
 B & C ESTATES  
 07-03-2015  
 15819  
 15820  
 12415  
 B & C Estates  
 07-03-2015

# MODI Properties

## Inward Report - MRN

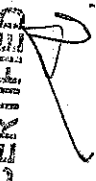
13-03-2015 14:37:45 3 of 3


Company : B and C Estates


Project : May Flower Grande

From : 06-03-2015 To : 12-03-2015

InNo	IN Date	IN Tm	Supplier Name	Item Name	Qty	Del By	Recd By	PO No	DC No	DC Date	Veh No.
12421	10-03-2015	17:06	Mr. R. Raja Chary	2234 - Carpentry - wood - Sal wood - other - cft	2.08	Chary	Security	28498	Inward no	10-03-2015	AP25X2639
12421	10-03-2015	17:06	Mr. R. Raja Chary	2234 - Carpentry - wood - Sal wood - other - cft	16.4	Chary	Security	28498	Inward no	10-03-2015	AP25X2639
12425	11-03-2015	13:06	Sree Sai Sharanya Enterprises	1004-Building material-Cement Solid Blocks-4 In x8	1050	Party	Security	28705	171	11-03-2015	AP9W6633
12426	11-03-2015	17:20	Sree Sai Sharanya Enterprises	1005 - Building material - Cement Solid Blocks - 6 In	700	Party	Security	27925	172	11-03-2015	AP9W6633
12427	11-03-2015	17:30	M/S. Cache Furniture LTD	5516 - Furniture - Sofa Set - NA - nos	1	Party	Security	28613	1186	11-03-2015	By Auto
12427	11-03-2015	17:30	M/S. Cache Furniture LTD	5516 - Furniture - Sofa Set - NA - nos	1	Party	Security	28613	1186	11-03-2015	By Auto
12429	12-03-2015	11:00	G. Krishna Murthy & Sons	4025 - Consumables - Door Mat - other - nos	2	Anil	Security	28689	655	12-03-2015	TS10UA0143
12429	12-03-2015	11:00	G. Krishna Murthy & Sons	4025 - Consumables - Door Mat - other - nos	1	Anil	Security	28689	655	12-03-2015	TS10UA0143
12430	12-03-2015	11:00	Gautham Enterprises	4011 - Consumables - Coffee Powder - NA - kgs	6	Anil	Security	28840	05030	12-03-2015	TS10UA0143
12431	12-03-2015	11:00	Sri Rama Sales Corporation	4531 - Electrical - other - CFL lamp - other - nos	15	Anil	Security	28842	8098	12-03-2015	TS10UA0143
				nil							

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

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 By:  Date: 13/03/15  
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**MODI Properties**

13-03-2015 14:14:39

1 of 1


From : 06-03-2015 To : 12-03-2015

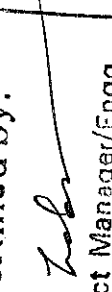
**Other Receipts - Inwards**


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
12403	06-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Pen drive	1		By Bike	Ravi	Security
12403	06-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Pen drive	1		By Bike	Ravi	Security
12404	07-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Nutbolt	24469		By Hand	Nadeem	Security
12404	07-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Washer	200469		By Hand	Nadeem	Security
12404	07-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Spanner 16x17	1469		By Hand	Nadeem	Security
12405	07-03-2015	0000 - Not known	0000 - Item Not known	Received from HO Job work book	13777		TS10EB0275	Shiva	Security
12406	07-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Engine oil	1		By hand	Shiva	Security
12406	07-03-2015	0000 - Not known	0000 - Item Not known	Local purchase xerox papers	25		By hand	Shiva	Security
12407	07-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Double tape	2		By hand	Shiva	Security
12407	07-03-2015	0000 - Not known	0000 - Item Not known	Local purchase	15366		TS10JUA0143	Somesh	Security
12408	07-03-2015	0000 - Not known	4062 - Consumables - Torch light - Big - nos	Local purchase BR white	1471		By Hand	Basappa	Security
12417	09-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Granding wheel	1		By Hand	Ramu	Security
12418	09-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Biscuits	24		By Bike	Shiva	Security
12419	10-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Biscuits	12		By Bike	Shiva	Security
12419	10-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Cement primer	1475		By Hand	Basappa	Security
12420	10-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Screws	12335		By Hand	Ramakrishna	Security
12422	11-03-2015	0000 - Not known	0000 - Item Not known	Local purchase Hylam sheet 4x 4	4335		By Hand	Ramakrishna	Security
12422	11-03-2015	0000 - Not known	6595 - Paints - Turpentine Oil - 4ltrs - buckets	Local purchase	1478		By Hand	Basappa	Security
12423	11-03-2015	0000 - Not known	0000 - Item Not known	Local purchase wood primer	1478		By Hand	Basappa	Security
12423	11-03-2015	0000 - Not known	6516 - Paints - Black Japan - other - ltrs	Local purchase	5478		By Hand	Basappa	Security
12423	11-03-2015	0000 - Not known	0000 - Item Not known	Gate pass No 3810 Splic Ac PCB Board with remote	13810		AP29W6938	Yosuf	Security
12424	11-03-2015	0000 - Not known	0000 - Item Not known	Gate pass No 3810 Splic AC Display (CHXR25y)	13810		AP29W6938	Yosuf	Security
12428	12-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase spanner Ring 12x13	1		By Hand	Santatah	Security
12428	12-03-2015	0000 - Not known	0000 - Item Not known	Local Purchase spanner 12x13	1		By Hand	Santatah	Security

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# B & C Estates


Mayflower Grande


Survey No. 191, Mallapur, Hyderabad


Attendance Report - Summary : From : 09-03-2015 12:19:11 To : 09-03-2015 12:19:11

**Contractor : Ali**

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
<b>Contractor : B.Basappa</b>									
1565	Ashok Pai	Male Helper	09-03-2015	9 Hrs 31 Min	1.00	225	225.00	Job Work	Painters / Polishing
<b>Totals : Records 1</b>									
<b>Contractor : Crech Teacher (BNC)</b>									
17051	G.Sandhya Rani (Crech)	Others	09-03-2015	0 Hrs 0 Min	0.00	0	0.00	By Vendor	Improper Swipe
<b>Totals : Records 1</b>									
<b>Contractor : G.Mannem</b>									
1001	G.Mannem	Contractor	09-03-2015	7 Hrs 45 Min	1.00	350	350.00	On A/c	Excavation/Earth Work
1107	Anjali	Female Helper	09-03-2015	9 Hrs 2 Min	1.00	250	250.00	Dept	
1110	Matrub	Male Helper	09-03-2015	9 Hrs 9 Min	1.00	300	300.00	Dept	
1187	Shantiah	Male Helper	09-03-2015	9 Hrs 18 Min	1.00	300	300.00	On A/c	
1188	Venkatesh Man	Male Helper	09-03-2015	9 Hrs 26 Min	1.00	300	300.00	Job Work	
1230	Anjanma	Female Helper	09-03-2015	9 Hrs 7 Min	1.00	250	250.00	Job Work	
1232	Mannem	Male Helper	09-03-2015	9 Hrs 8 Min	1.00	300	300.00	On A/c	
1248	Buchalaih	Male Helper	09-03-2015	8 Hrs 58 Min	1.00	250	250.00	Job Work	
1299	Hansa	Female Helper	09-03-2015	8 Hrs 50 Min	1.00	250	250.00	Job Work	
1407	Satyamma	Female Helper	09-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1465	D.Kondalaih	Male Helper	09-03-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1561	Suvarnamma	Female Helper	09-03-2015	9 Hrs 1 Min	1.00	250	250.00	Job Work	
<b>Totals : Records 12</b>									
<b>Contractor : Gopi</b>									
17012	P.Nirmala (Sweeper)	Others	09-03-2015	8 Hrs 37 Min	1.00	0	0.00	By Vendor	House keeping
17039	Maresh office boy	Others	09-03-2015	9 Hrs 1 Min	1.00	0	0.00	By Vendor	
<b>Totals : Records 2</b>									
<b>Contractor : K Krishna (Hacking)</b>									
1289	Durga prasad	Male Helper	09-03-2015	9 Hrs 26 Min	1.00	250	250.00	Job Work	Hacking / Scaff folding
1290	Ganesh k	Male Helper	09-03-2015	9 Hrs 26 Min	1.00	250	250.00	Job Work	
1338	K.Krisina	Male Helper	09-03-2015	9 Hrs 26 Min	1.00	250	250.00	Job Work	
1554	Srinu Hac	Male Helper	09-03-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
<b>Totals : Records 4</b>									

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 Project Manager/Engg.

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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	09-03-2015	6 Hrs 11 Min	1.00	400	400.00	On A/c	Civil Work
1039	Nandu varma	Mason	09-03-2015	8 Hrs 55 Min	1.00	400	400.00	On A/c	
1076	Sukla ram	Mason	09-03-2015	8 Hrs 51 Min	1.00	400	400.00	Job Work	
1228	Bishram	Mason	09-03-2015	7 Hrs 52 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	09-03-2015	7 Hrs 53 Min	1.00	200	200.00	On A/c	
1362	Rinku Verma	Female Helper	09-03-2015	9 Hrs 1 Min	1.00	200	200.00	Job Work	
1375	Suresh Verma Civik	Mason	09-03-2015	9 Hrs 1 Min	1.00	400	400.00	Job Work	
1413	Naveena	Female Helper	09-03-2015	7 Hrs 52 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	09-03-2015	7 Hrs 53 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	09-03-2015	9 Hrs 32 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	09-03-2015	8 Hrs 53 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	09-03-2015	10 Hrs 13 Min	1.25	400	500.00	On A/c	
1443	Suma	Female Helper	09-03-2015	8 Hrs 53 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	09-03-2015	7 Hrs 53 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	09-03-2015	7 Hrs 56 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	09-03-2015	8 Hrs 57 Min	1.00	400	400.00	Job Work	
1510	Mohan Kumar	Male Helper	09-03-2015	8 Hrs 37 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	09-03-2015	8 Hrs 37 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	09-03-2015	8 Hrs 41 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	09-03-2015	8 Hrs 37 Min	1.00	250	250.00	Job Work	
1515	Sogee Bai	Female Helper	09-03-2015	8 Hrs 34 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	09-03-2015	7 Hrs 49 Min	1.00	400	400.00	On A/c	
1552	Das K.Yesu	Mason	09-03-2015	8 Hrs 43 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	09-03-2015	8 Hrs 39 Min	1.00	200	200.00	Job Work	
Totals : Records		24			24.25	7750.00			
Contractor : Mohammed Nadeem									
1349	Mahammed Nadeem	Mason	09-03-2015	7 Hrs 57 Min	1.00	375	375.00	On A/c	Plumber
1466	G.Raja Mouli	Mason	09-03-2015	8 Hrs 13 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	09-03-2015	7 Hrs 56 Min	1.00	375	375.00	Dept	
Totals : Records		3			3.00	1125.00			
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	09-03-2015	8 Hrs 0 Min	1.00	350	350.00	Dept	Electrician
1412	Basawanath	Male Helper	09-03-2015	7 Hrs 41 Min	1.00	250	250.00	On A/c	
1415	Vishweshar	Mason	09-03-2015	7 Hrs 31 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	09-03-2015	7 Hrs 41 Min	1.00	350	350.00	On A/c	
Totals : Records		4			4.00	1300.00			


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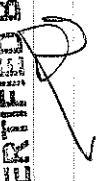
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : N. Krishna (Civil)</b>									
1368	Ganesh.	Mason	09-03-2015	9 Hrs 0 Min	1.00	400	400.00	On A/c	Civil Work
1370	Dharma Rao	Mason	09-03-2015	8 Hrs 33 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	09-03-2015	8 Hrs 59 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	09-03-2015	9 Hrs 0 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	09-03-2015	9 Hrs 0 Min	1.00	400	400.00	On A/c	
1394	Tilakamma	Female Helper	09-03-2015	8 Hrs 29 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	09-03-2015	9 Hrs 31 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	09-03-2015	9 Hrs 1 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	09-03-2015	9 Hrs 0 Min	1.00	200	200.00	On A/c	
1420	Punyavahi	Female Helper	09-03-2015	9 Hrs 0 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	09-03-2015	9 Hrs 31 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	09-03-2015	8 Hrs 58 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	09-03-2015	8 Hrs 58 Min	1.00	200	200.00	On A/c	
1456	K. Shanthu	Female Helper	09-03-2015	9 Hrs 1 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	09-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	09-03-2015	7 Hrs 52 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	09-03-2015	8 Hrs 36 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	09-03-2015	8 Hrs 36 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	09-03-2015	9 Hrs 1 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	09-03-2015	8 Hrs 52 Min	1.00	400	400.00	On A/c	
1570	Lalitha ewk	Female Helper	09-03-2015	8 Hrs 51 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	09-03-2015	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1572	Bharathi	Female Helper	09-03-2015	8 Hrs 52 Min	1.00	200	200.00	On A/c	
<b>Totals : Records</b>		<b>23</b>			<b>22.00</b>		<b>6400.00</b>		
<b>Contractor : Radhakrishna</b>									
1452	Radhakrishna	Contractor	09-03-2015	8 Hrs 39 Min	1.00	0	0.00	On A/c.	Gardner
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>		
<b>Contractor : Radhakrishna (Gardner)</b>									
17046	M. Rama	Others	09-03-2015	8 Hrs 36 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>		
<b>Contractor : Raja chary (Carpenters)</b>									
1507	Gyaneshwari chari	Mason	09-03-2015	0 Hrs 0 Min	0.00	350	0.00	Job Work	Improper Swipe
1508	Srinivas Car	Mason	09-03-2015	0 Hrs 0 Min	0.00	350	0.00	Job Work	Improper Swipe
<b>Totals : Records</b>		<b>2</b>			<b>0.00</b>		<b>0.00</b>		
<b>Contractor : SP. Singh</b>									
17070	Amr Bhabhadi	Others	09-03-2015	11 Hrs 59 Min	1.50	0	0.00	Nil / By Vendor	Security staff

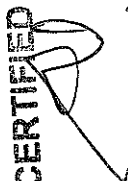
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 Asst. Admin Manager  
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records	1				1.50		0.00		
Contractor : V.Khader Valli									
1579Binod		Mason	09-03-2015	3 Hrs 9 Min	0.50	0	0.00Nil / By Vendor		
Totals : Records	1				0.50		0.00		

Work Name : Marble

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
# B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 06-03-2015 11:14:08 To : 06-03-2015 11:14:08

## Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
<b>Contractor : B.Basappa</b>									
1210	Narsimha B	Mason	06-03-2015	8 Hrs 46 Min	1.00	350	350.00	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p><b>Certified by:</b>    <b>Project Manager/Engg.</b>  <b>B &amp; C ESTATES</b></p> </div>
1548	Basappa Pai	Mason	06-03-2015	10 Hrs 11 Min	1.25	350	437.50	Job Work	
1565	Ashok Pai	Male Helper	06-03-2015	8 Hrs 39 Min	1.00	225	225.00	Job Work	
<b>Totals : Records</b>		<b>3</b>			<b>3.25</b>		<b>1012.50</b>		
<b>Contractor : Crech Teacher (BNC)</b>									
1705	G.Sandhya Rani (Crech)	Others	06-03-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Misc improper Swipe
<b>Totals : Records</b>		<b>1</b>			<b>0.00</b>		<b>0.00</b>		
<b>Contractor : G.Mannem</b>									
1034	D.narsing yadav	Male Helper	06-03-2015	0 Hrs 0 Min	0.00	300	0.00	On Alc	Excavation / Earth Work
1075	ramji	Female Helper	06-03-2015	7 Hrs 16 Min	1.00	250	250.00	Job Work	Improper Swipe
1107	Anjali	Female Helper	06-03-2015	7 Hrs 13 Min	1.00	250	250.00	Job Work	
1110	Maibub	Male Helper	06-03-2015	7 Hrs 15 Min	1.00	300	300.00	Job Work	
1187	Shantiah	Male Helper	06-03-2015	7 Hrs 17 Min	1.00	300	300.00	On Alc	
1188	Venkatesh Man	Male Helper	06-03-2015	7 Hrs 17 Min	1.00	300	300.00	Dept	
1230	Anjamma	Female Helper	06-03-2015	6 Hrs 56 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	06-03-2015	7 Hrs 7 Min	1.00	300	300.00	Job Work	
1248	Buchalaih	Male Helper	06-03-2015	6 Hrs 52 Min	1.00	300	300.00	On Alc	
1407	Satyamma	Female Helper	06-03-2015	7 Hrs 15 Min	1.00	250	250.00	Job Work	
1465	D.Kondalaih	Male Helper	06-03-2015	6 Hrs 59 Min	1.00	300	300.00	Job Work	
<b>Totals : Records</b>		<b>11</b>			<b>10.00</b>		<b>2800.00</b>		


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 Hacking / Scaffold  
 Admin Manager  
 B&C Estates

<b>Contractor : K.Krishna (Hacking)</b>									
1701	P.Nirmala (Sweeper)	Others	06-03-2015	7 Hrs 30 Min	1.00	0	0.00	Nil / By Vendor	House keeping
1703	Mahesh office boy	Others	06-03-2015	4 Hrs 5 Min	0.50	0	0.00	Nil / By Vendor	
<b>Totals : Records</b>		<b>2</b>			<b>1.50</b>		<b>0.00</b>		
1289	Durga prasad	Male Helper	06-03-2015	10 Hrs 51 Min	1.25	250	312.50	Job Work	
1290	Ganesh k	Male Helper	06-03-2015	10 Hrs 51 Min	1.25	250	312.50	Job Work	
1337	Balaram	Male Helper	06-03-2015	10 Hrs 50 Min	1.25	250	312.50	Job Work	
1338	K.Krishna	Male Helper	06-03-2015	10 Hrs 51 Min	1.25	250	312.50	Job Work	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		4			5.00		1250.00		
Contractor : Kailash pande (civil)									
1552	Das K.Yesu	Mason	06-03-2015	3 Hrs 26 Min	0.50	400	200.00	On A/c	
1553	Kabitha	Female Helper	06-03-2015	3 Hrs 27 Min	0.50	200	100.00	On A/c	
Totals : Records		2			1.00		300.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1454	Nagaraju	Mason	06-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : Radhakrishna (Gardner)									
1704	M.Rama	Others	06-03-2015	6 Hrs 54 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : SP.Singh									
1707	Amar Bhahadur	Others	06-03-2015	11 Hrs 39 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		

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

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

**CHECKED**  
**QUANTITY/QUALITY**  
 By  DA. 13/03/15  
**B & C ESTATES**

# B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 10-03-2015 12:19:11 To : 10-03-2015 12:19:11

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Painters / Polishing	Remarks
<b>Contractor : B.Basappa</b>											
1180	Narasimha	Mason	10-03-2015	9 Hrs 27 Min	1.00	350	350.00	Job Work			
1210	Narsimha B	Mason	10-03-2015	9 Hrs 24 Min	1.00	350	350.00	Job Work			
<b>Totals : Records</b>		<b>2</b>			<b>2.00</b>		<b>700.00</b>				
<b>Contractor : B.Raminaidu</b>											
1549B	Raminaidu	Contractor	10-03-2015	0 Hrs 0 Min	0.00	0	0.00	Job Work	Hacking / Scaffold folding		
<b>Totals : Records</b>		<b>1</b>			<b>0.00</b>		<b>0.00</b>				
<b>Contractor : Crech Teacher (BNC)</b>											
17051	G.Sandhya Rani (Crech)	Others	10-03-2015	7 Hrs 47 Min	1.00	0	0.00	Nil / By Vendor	Misc		
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>				
<b>Contractor : G.Mannem</b>											
1001	G.Mannem	Contractor	10-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work		
1034D	narsing yadav	Male Helper	10-03-2015	7 Hrs 55 Min	1.00	300	300.00	Job Work	Improper Swipe		
1075	ramji	Female Helper	10-03-2015	8 Hrs 36 Min	1.00	250	250.00	Job Work			
1107A	Anjali	Female Helper	10-03-2015	8 Hrs 30 Min	1.00	250	250.00	Dept			
1110M	Maibub	Male Helper	10-03-2015	8 Hrs 58 Min	1.00	300	300.00	Job Work			
1187S	Shantalaiah	Male Helper	10-03-2015	8 Hrs 49 Min	1.00	300	300.00	On A/c			
1188V	Venkatesh Man	Male Helper	10-03-2015	8 Hrs 45 Min	1.00	300	300.00	Job Work			
1248B	Buchalaiah	Male Helper	10-03-2015	9 Hrs 18 Min	1.00	300	300.00	On A/c			
1295H	Hamsa	Female Helper	10-03-2015	8 Hrs 58 Min	1.00	250	250.00	Job Work			
1465D	Kondalaih	Male Helper	10-03-2015	8 Hrs 41 Min	1.00	300	300.00	Dept			
1561S	Suvamamma	Female Helper	10-03-2015	8 Hrs 29 Min	1.00	250	250.00	Job Work			
<b>Totals : Records</b>		<b>11</b>			<b>10.00</b>		<b>2800.00</b>				
<b>Contractor : Gopi</b>											
17012P	Nirmala (Sweeper)	Others	10-03-2015	8 Hrs 12 Min	1.00	0	0.00	Nil / By Vendor	House keeping		
17039M	ahesh office boy	Others	10-03-2015	10 Hrs 23 Min	1.25	0	0.00	Nil / By Vendor			
<b>Totals : Records</b>		<b>2</b>			<b>2.25</b>		<b>0.00</b>				
<b>Contractor : K Krishna (Hacking)</b>											
1289D	Durga prasad	Male Helper	10-03-2015	10 Hrs 12 Min	1.25	250	312.50	Job Work	Hacking / Scaffold folding		
1290G	anesh k	Male Helper	10-03-2015	10 Hrs 12 Min	1.25	250	312.50	Job Work			

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

**CERTIFIED BY**  
  
**Asst. Admnh Manager**  
**B & C Estates**

QUANTITY QUALITY  
 BY  13/03/15  
 B & C ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1338	K.Krishna	Male Helper	10-03-2015	10 Hrs 12 Min	1.25	250	312.50	Job Work	
1554	Srinu Hac	Male Helper	10-03-2015	10 Hrs 6 Min	1.25	250	312.50	Job Work	
Totals : Records		4			5.00		1250.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	10-03-2015	2 Hrs 24 Min	0.00	400	0.00	On A/c	
1039	Nandu varma	Mason	10-03-2015	7 Hrs 56 Min	1.00	400	400.00	On A/c	
1076	Sukla ram	Mason	10-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1228	Bishram	Mason	10-03-2015	8 Hrs -59 Min	0.00	400	0.00	On A/c	Improper Swipe..
1229	Geetha	Female Helper	10-03-2015	7 Hrs 44 Min	1.00	200	200.00	On A/c	
1362	Rinku Verma	Female Helper	10-03-2015	7 Hrs 46 Min	1.00	200	200.00	Job Work	
1375	Suresh Verma Civik	Mason	10-03-2015	7 Hrs 46 Min	1.00	400	400.00	Job Work	
1413	Naveena	Female Helper	10-03-2015	7 Hrs 50 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	10-03-2015	8 Hrs 6 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	10-03-2015	9 Hrs 11 Min	1.00	400	400.00	On A/c	
1430	Manish Varma	Mason	10-03-2015	7 Hrs 36 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	10-03-2015	9 Hrs 23 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	10-03-2015	7 Hrs 36 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	10-03-2015	8 Hrs 7 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	10-03-2015	7 Hrs 51 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	10-03-2015	7 Hrs 46 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	10-03-2015	8 Hrs 5 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	10-03-2015	7 Hrs 46 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	10-03-2015	7 Hrs 46 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	10-03-2015	7 Hrs 50 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	10-03-2015	7 Hrs 46 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	10-03-2015	7 Hrs 50 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	10-03-2015	8 Hrs 5 Min	1.00	400	400.00	On A/c	
1552	Das K.Yesu	Mason	10-03-2015	7 Hrs 39 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	10-03-2015	7 Hrs 40 Min	1.00	200	200.00	Job Work	
Totals : Records		25			22.00		6700.00		
Contractor : Mohammed Nadeem									
1349	Mohammed Nadeem	Mason	10-03-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Plumber
1466	G.Raja Mouli	Mason	10-03-2015	8 Hrs 22 Min	1.00	375	375.00	Dept	Improper Swipe
Totals : Records		2			1.00		375.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	10-03-2015	8 Hrs 20 Min	1.00	350	350.00	Dept	Electrician
1412	...	Male Helper	10-03-2015	8 Hrs 1 Min	1.00	250	250.00	On A/c	


**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 A S


**CERTIFIED BY**  
*[Signature]*  
 13/03/15  
 Asst. Admin Manager  
 B&C Estates

**CHECKED**  
 QUANTITY/QUALITY  
 BY *[Signature]* DT. 13/03/15  
 A S

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1415V	fishwershar	Mason	10-03-2015	7 Hrs 46 Min	1.00	350	350.00	On A/c	
1416V	Shekar	Mason	10-03-2015	7 Hrs 31 Min	1.00	350	350.00	On A/c	
1454N	Nagaraju	Mason	10-03-2015	8 Hrs 1 Min	1.00	350	350.00	On A/c	
1562M	Muthyam	Mason	10-03-2015	7 Hrs 31 Min	1.00	350	350.00	On A/c	
Totals : Records		6			6.00		2000.00		
Contractor : N.Krishna (Civil)									
1368G	Ganesh.	Mason	10-03-2015	8 Hrs 27 Min	1.00	400	400.00	On A/c	
1370D	Dharma Rao	Mason	10-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1386A	ajuna	Mason	10-03-2015	11 Hrs 1 Min	1.50	400	600.00	On A/c	
1390K	Krishna Civil.	Mason	10-03-2015	8 Hrs 50 Min	1.00	400	400.00	On A/c	
1391S	Sahadev Civil	Mason	10-03-2015	8 Hrs 50 Min	1.00	400	400.00	On A/c	
1394T	Tlakamma	Female Helper	10-03-2015	8 Hrs 21 Min	1.00	200	200.00	On A/c	
1395S	Santhosti Civil	Female Helper	10-03-2015	11 Hrs 10 Min	1.50	200	300.00	On A/c	
1398K	kavitha Civil	Female Helper	10-03-2015	7 Hrs 41 Min	1.00	200	200.00	On A/c	
1398G	Gangamma Civil	Female Helper	10-03-2015	8 Hrs 51 Min	1.00	200	200.00	On A/c	
1420P	Punyavahi	Female Helper	10-03-2015	8 Hrs 50 Min	1.00	200	200.00	On A/c	
1431K	Krishna Civ	Mason	10-03-2015	11 Hrs 10 Min	1.50	400	600.00	On A/c	
1447P	Pradeep	Mason	10-03-2015	8 Hrs 51 Min	1.00	400	400.00	On A/c	
1448R	Rinki	Female Helper	10-03-2015	8 Hrs 51 Min	1.00	200	200.00	On A/c	
1456K	Shanithu	Female Helper	10-03-2015	7 Hrs 41 Min	1.00	200	200.00	On A/c	
1484A	Anasuya Bhai	Female Helper	10-03-2015	-8 Hrs -59 Min	0.00	200	0.00	On A/c	Improper Swipe.
1488B	Bobola	Mason	10-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1489S	Saraswathi	Female Helper	10-03-2015	-10 Hrs -41 Min	0.00	200	0.00	On A/c	Improper Swipe.
1490L	Lakshmi	Female Helper	10-03-2015	8 Hrs 7 Min	1.00	200	200.00	On A/c	
1492N	Narayana	Mason	10-03-2015	10 Hrs 57 Min	1.25	400	500.00	On A/c	
1570L	Lalitha ewk	Female Helper	10-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1571A	Ajeeth	Mason	10-03-2015	8 Hrs 28 Min	1.00	400	400.00	On A/c	
1572B	Bharathi	Female Helper	10-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
Totals : Records		22			17.75		5400.00		
Contractor : Radhakrishna									
1452R	Radhakrishna	Contractor	10-03-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	Gardner
1480A	Anjiah	Mason	10-03-2015	8 Hrs 11 Min	1.00	300	300.00	On A/c	Improper Swipe
Totals : Records		2			1.00		300.00		
Contractor : Radhakrishna (Gardner)									
17046M	M.Rama	Others	10-03-2015	7 Hrs 59 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		
Contractor : Demach I / Contractor									

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

**QUANTITY/QUALITY**  
**By**  **DA** 12/02/15  
**B & C ESTATES**

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

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
17037	Ramesh.J (Scavanger)	Contractor	10-03-2015	0 Hrs 27 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records		1					0.00		
Contractor : SP.Singh									
17070	Amar Bhahadur	Others	10-03-2015	11 Hrs 12 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1					0.00		

Work Name : Security staff

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

**CHECKED**  
 QUANTITY/QUALITY  
 By *[Signature]* Dt. 13/03/15  
 B & C ESTATES

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



# B & C Estates

Mayflower Grande  
Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 12-03-2015 12:04:53 To : 12-03-2015 12:04:53

13-03-2015 Pages : 1 Of 3

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Painters / Polishing	Remarks
<b>Contractor : B.Basappa</b>											
1180	Narasimha	Mason	12-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe..		
1210	Narsimha B	Mason	12-03-2015	8 Hrs 53 Min	1.00	350	350.00	Job Work			
1303	Ashok B	Mason	12-03-2015	8 Hrs 53 Min	1.00	350	350.00	Job Work			
1548	Basappa Pai	Mason	12-03-2015	9 Hrs 49 Min	1.00	350	350.00	Job Work			
<b>Totals : Records</b>							<b>4</b>	<b>1050.00</b>			
<b>Contractor : G.Mannem</b>											
1034	D narsing yadav	Male Helper	12-03-2015	9 Hrs 8 Min	1.00	300	300.00	Job Work	Excavation / Earth Work		
1107	Anjali	Female Helper	12-03-2015	8 Hrs 56 Min	1.00	250	250.00	Dept			
1110	Maibub	Male Helper	12-03-2015	9 Hrs 17 Min	1.00	300	300.00	Job Work			
1187	Shantatah	Male Helper	12-03-2015	9 Hrs 21 Min	1.00	300	300.00	On A/c			
1188	Venkatesh Man	Male Helper	12-03-2015	9 Hrs 13 Min	1.00	300	300.00	Job Work			
1230	Anjamma	Female Helper	12-03-2015	8 Hrs 50 Min	1.00	250	250.00	Dept			
1232	Mannem	Male Helper	12-03-2015	9 Hrs 10 Min	1.00	300	300.00	Job Work			
1248	Buchatah	Male Helper	12-03-2015	9 Hrs 9 Min	1.00	300	300.00	On A/c			
1295	Hamsa	Female Helper	12-03-2015	8 Hrs 56 Min	1.00	250	250.00	Job Work			
1407	Satyamma	Female Helper	12-03-2015	9 Hrs 19 Min	1.00	250	250.00	Job Work			
1465	D.Kondaiah	Male Helper	12-03-2015	8 Hrs 56 Min	1.00	300	300.00	Job Work			
1561	Suvamma	Female Helper	12-03-2015	8 Hrs 51 Min	1.00	250	250.00	Job Work			
<b>Totals : Records</b>							<b>12</b>	<b>3350.00</b>			
<b>Contractor : Gopi</b>											
1701	P.Nirmala (Sweeper)	Others	12-03-2015	8 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor	House keeping		
1703	Mahesh office boy	Others	12-03-2015	10 Hrs 6 Min	1.25	0	0.00	Nil / By Vendor			
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>			
<b>Contractor : Holly Mery Institute of Tech</b>											
1706	B.Rakesh	Others	12-03-2015	6 Hrs 26 Min	1.00	0	0.00	Nil / By Vendor			
1706	A.J.Santosh	Others	12-03-2015	6 Hrs 5 Min	1.00	0	0.00	Nil / By Vendor			
1706	T.Abhinay Venkatesh	Others	12-03-2015	6 Hrs 5 Min	1.00	0	0.00	Nil / By Vendor			
<b>Totals : Records</b>							<b>3</b>	<b>0.00</b>			
<b>Contractor : K.Krishna (Hacking)</b>											

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

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

**Checked**  
By *[Signature]* Dt. 13/03/15  
B & C ESTATES

QUANTITY/QUALITY  
Work Name : Misc

Work Name : Hacking / Scaffolding


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1289	Durga prasad	Male Helper	12-03-2015	11 Hrs 20 Min	1.50	250	375.00	Job Work	
1290	Ganesh k	Male Helper	12-03-2015	11 Hrs 20 Min	1.50	250	375.00	Job Work	
1338	K. Krishna	Male Helper	12-03-2015	11 Hrs 20 Min	1.50	250	375.00	Job Work	
1554	Srinu Hac	Male Helper	12-03-2015	11 Hrs 50 Min	1.50	250	375.00	Job Work	
Totals : Records 4								1500.00	
Work Name : Civil Work									
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	12-03-2015	2 Hrs 50 Min	0.50	400	200.00	On A/c	
1039	Nandu varma	Mason	12-03-2015	8 Hrs 2 Min	1.00	400	400.00	On A/c	
1076	Sukla ram	Mason	12-03-2015	8 Hrs 43 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	12-03-2015	8 Hrs 24 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	12-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1362	Rinku Verma	Female Helper	12-03-2015	7 Hrs 36 Min	1.00	200	200.00	On A/c	
1375	Suresh Verma Civik	Mason	12-03-2015	7 Hrs 37 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	12-03-2015	8 Hrs 41 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	12-03-2015	7 Hrs 38 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	12-03-2015	9 Hrs 28 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	12-03-2015	7 Hrs 53 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	12-03-2015	9 Hrs 28 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	12-03-2015	7 Hrs 53 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	12-03-2015	7 Hrs 38 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	12-03-2015	8 Hrs 15 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	12-03-2015	8 Hrs 4 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	12-03-2015	9 Hrs 28 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	12-03-2015	8 Hrs 41 Min	1.00	400	400.00	On A/c	
1512	Durga Prasad Civ	Mason	12-03-2015	8 Hrs 41 Min	1.00	250	0.00	On A/c	Improper Swipe
1513	Roshan	Male Helper	12-03-2015	0 Hrs 0 Min	0.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	12-03-2015	8 Hrs 41 Min	1.00	200	200.00	On A/c	
1515	Sogeel Bai	Female Helper	12-03-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	12-03-2015	8 Hrs -12 Min	0.00	400	0.00	On A/c	Improper Swipe..
1552	Das K. Yesu	Mason	12-03-2015	12 Hrs 5 Min	1.50	400	600.00	On A/c	
1553	Kabitha	Female Helper	12-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1560	Geeta	Female Helper	12-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1568	Dayaram	Mason	12-03-2015	8 Hrs 48 Min	1.00	400	400.00	On A/c	
Totals : Records 27								7250.00	
Work Name : Plumber									
Contractor : Mohammed Nadeem									
1349	Mohammed Nadeem	Mason	12-03-2015	0 Hrs 0 Min	0.00	375	0.00	On A/c	Improper Swipe
Totals : Records 1								375	


**Certified by:**  
*Rela*  
 Project Manager/Engg.  
 B & C E S T A T E S


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

**CHECKED**  
 QUANTITY/QUALITY  
 By *[Signature]* Dt. 15/03/15  
 B & C E S T A T E S

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1513	Amzad Khan	Mason	12-03-2015	7 Hrs 47 Min	1.00	375	375.00	Dept	
Totals : Records		3			2.00		750.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	12-03-2015	9 Hrs 24 Min	1.00	350	350.00	Dept	
1412	Basawanath	Male Helper	12-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1454	Nagaraju	Mason	12-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1562	V Muthyam	Mason	12-03-2015	8 Hrs 8 Min	1.00	350	350.00	On A/c	
Totals : Records		4			2.00		700.00		
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	12-03-2015	9 Hrs 13 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	12-03-2015	8 Hrs 38 Min	1.00	400	400.00	On A/c	
1388	Ajuna	Mason	12-03-2015	9 Hrs 19 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	12-03-2015	9 Hrs 33 Min	1.00	400	400.00	On A/c	
1391	Sanadev Civil	Mason	12-03-2015	9 Hrs 32 Min	1.00	400	400.00	On A/c	
1394	Tilakamma	Female Helper	12-03-2015	8 Hrs 55 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	12-03-2015	9 Hrs 46 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	12-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1398	Gangamma Civil	Female Helper	12-03-2015	9 Hrs 18 Min	1.00	200	200.00	On A/c	
1420	Punyavahi	Female Helper	12-03-2015	9 Hrs 32 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	12-03-2015	9 Hrs 46 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	12-03-2015	9 Hrs 18 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	12-03-2015	9 Hrs 18 Min	1.00	200	200.00	On A/c	
1456	K. Shanthu	Female Helper	12-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	12-03-2015	8 Hrs 24 Min	1.00	200	200.00	On A/c	
1488	Bobola	Mason	12-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1489	Saraswathi	Female Helper	12-03-2015	-10 Hrs -11 Min	0.00	200	0.00	On A/c	Improper Swipe..
1490	Lakshmi	Female Helper	12-03-2015	8 Hrs 54 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	12-03-2015	-9 Hrs -58 Min	0.00	400	0.00	On A/c	Improper Swipe..
1569	Munna	Mason	12-03-2015	9 Hrs 26 Min	1.00	400	400.00	On A/c	
1570	Lalitha ewk	Female Helper	12-03-2015	9 Hrs 25 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	12-03-2015	-19 Hrs -27 Min	0.00	400	0.00	On A/c	Improper Swipe..
1572	Bharathi	Female Helper	12-03-2015	9 Hrs 26 Min	1.00	200	200.00	On A/c	
Totals : Records		23			17.00		5000.00		
Contractor : SP. Singh									
17070	Amar Bhahadur	Others	12-03-2015	11 Hrs 32 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		

**Certified by:**  
  
 Project Manager/Engg.  
 B & C E S T A T E S

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  Pt. 13/09/15  
 B & C E S T A T E S

# B & C Estates


Mayflower Grande

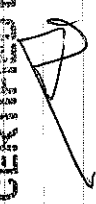
Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 11-03-2015 16:20:50 To : 11-03-2015 16:20:50

**Contractor : All**

ID	Employee Name	Emp Skill	Date	Total Time	Amt Val	Rate	Amount	Pay Type	Work Name :	Remarks
<b>Contractor : B.Basappa</b>										
1179	Venkatesh	Mason	11-03-2015	8 Hrs 10 Min	1.00	350	350.00	Job Work	Painters / Polishing	
1210	Narsimha B	Mason	11-03-2015	8 Hrs 38 Min	1.00	350	350.00	Job Work		
1303	Ashok B	Mason	11-03-2015	8 Hrs 9 Min	1.00	350	350.00	Job Work		
1548	Basappa Pai	Mason	11-03-2015	0 Hrs 0 Min	0.00	350	0.00	Job Work	Improper Swipe	
<b>Totals : Records</b>		<b>4</b>			<b>3.00</b>		<b>1050.00</b>			
<b>Contractor : G.Mannem</b>										
1001	G.Mannem	Contractor	11-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Excavation / Earth Work	
1034	D.narsing yadav	Male Helper	11-03-2015	9 Hrs 23 Min	1.00	300	300.00	Dept	Improper Swipe	
1107	Anjali	Female Helper	11-03-2015	9 Hrs 14 Min	1.00	250	250.00	Dept		
1110	Maibub	Male Helper	11-03-2015	5 Hrs 17 Min	0.50	300	150.00	Job Work		
1187	Shantalaiah	Male Helper	11-03-2015	9 Hrs 40 Min	1.00	300	300.00	Job Work		
1188	Venkatesh Man	Male Helper	11-03-2015	9 Hrs 43 Min	1.00	300	300.00	Job Work		
1232	Mannem	Male Helper	11-03-2015	10 Hrs 13 Min	1.25	300	375.00	Job Work		
1248	Buchalaiah	Male Helper	11-03-2015	9 Hrs 24 Min	1.00	300	300.00	On A/c	Improper Swipe..	
1295	Hamsa	Female Helper	11-03-2015	9 Hrs 4 Min	1.00	250	250.00	Dept		
1407	Saiyamma	Female Helper	11-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe	
1465	D.Kondalaiah	Male Helper	11-03-2015	9 Hrs 13 Min	1.00	300	300.00	Dept		
1561	Suvamma	Female Helper	11-03-2015	9 Hrs 10 Min	1.00	250	250.00	Job Work		
<b>Totals : Records</b>		<b>12</b>			<b>9.75</b>		<b>2775.00</b>			
<b>Contractor : G.Tirupathi</b>										
1199	CH.Ashok	Mason	11-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending	
<b>Totals : Records</b>		<b>1</b>			<b>0.00</b>		<b>0.00</b>			
<b>Contractor : Gopi</b>										
1701	P.Nirmala (Sweeper)	Others	11-03-2015	8 Hrs 31 Min	1.00	0	0.00	NI / By Vendor	House keeping	
1703	9.Mahesh office boy	Others	11-03-2015	10 Hrs 12 Min	1.25	0	0.00	NI / By Vendor		
<b>Totals : Records</b>		<b>2</b>			<b>2.25</b>		<b>0.00</b>			
<b>Contractor : K.Krishna (Hacking)</b>										
1289	Durga prasad	Male Helper	11-03-2015	10 Hrs 0 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding	
1290	Ganesh k	Male Helper	11-03-2015	10 Hrs 0 Min	1.00	250	250.00	Job Work		

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

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**Asst. Admin Manager**  
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**QUANTITY/QUALITY**  
 BY  DATE **12/03/15**  
**B & C ESTATES**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1338	K. Krishna	Male Helper	11-03-2015	10 Hrs 0 Min	1.00	250	250.00	Job Work	
1554	Srinu Hac	Male Helper	11-03-2015	12 Hrs 29 Min	1.50	250	375.00	Job Work	
Totals : Records		4			4.50		1125.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	11-03-2015	5 Hrs 0 Min	0.50	400	200.00	On A/c	
1039	Nandu varma	Mason	11-03-2015	7 Hrs 57 Min	1.00	400	400.00	On A/c	
1076	Sukla ram	Mason	11-03-2015	8 Hrs 59 Min	1.00	400	400.00	Job Work	
1228	Bishram	Mason	11-03-2015	8 Hrs 33 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	11-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	
1362	Rinku Verma	Female Helper	11-03-2015	7 Hrs 57 Min	1.00	200	200.00	Job Work	
1375	Suresh Verma Civil	Mason	11-03-2015	7 Hrs 57 Min	1.00	400	400.00	On A/c	
1413	Naveena	Female Helper	11-03-2015	8 Hrs 26 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	11-03-2015	7 Hrs 57 Min	1.00	250	250.00	On A/c	
1418	Jinesh civ	Mason	11-03-2015	9 Hrs 47 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	11-03-2015	7 Hrs 48 Min	1.00	400	400.00	On A/c	
1438	Rajasthekar	Mason	11-03-2015	9 Hrs 40 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	11-03-2015	7 Hrs 49 Min	1.00	200	200.00	On A/c	
1449	Naresh civ	Mason	11-03-2015	7 Hrs 57 Min	1.00	400	400.00	On A/c	
1463	Anand	Male Helper	11-03-2015	7 Hrs 46 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	11-03-2015	8 Hrs 10 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	11-03-2015	9 Hrs 13 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	11-03-2015	8 Hrs 29 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	11-03-2015	8 Hrs 29 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	11-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1514	Johan Kumar Civ	Male Helper	11-03-2015	8 Hrs 29 Min	1.00	250	250.00	On A/c	
1515	Sogee Bai	Female Helper	11-03-2015	8 Hrs 26 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	11-03-2015	9 Hrs 13 Min	1.00	400	400.00	On A/c	
1552	Das K Yesu	Mason	11-03-2015	9 Hrs 23 Min	1.00	400	400.00	On A/c	
1553	Kabiltha	Female Helper	11-03-2015	9 Hrs 26 Min	1.00	200	200.00	Job Work	
1560	Geeta	Female Helper	11-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1566	Dayaram	Mason	11-03-2015	9 Hrs 47 Min	1.00	400	400.00	On A/c	
Totals : Records		27			23.50		7650.00		
Contractor : Mohammed Nadeem									
1349	Mohammed Nadeem	Mason	11-03-2015	7 Hrs 28 Min	1.00	375	375.00	Dept	
Totals : Records		1			1.00		375.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1404	Reddy	Mason	11-03-2015	9 Hrs 7 Min	1.00	350	350.00	Dept	

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Asst. Admin Manager  
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*Reddy*

**Certified by:**  
Project Manager/Engg.  
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QUANTITY  
BY *OP* Dt. 13/03/15  
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1412	Basawanath	Male Helper	11-03-2015	8 Hrs 40 Min	1.00	250	250.00	On A/c	
1415	Vishweshar	Mason	11-03-2015	7 Hrs 55 Min	1.00	350	350.00	On A/c	
1416	V. Shekar	Mason	11-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1454	Nagaraju	Mason	11-03-2015	8 Hrs 26 Min	1.00	350	350.00	On A/c	
1562	V. Muthyam	Mason	11-03-2015	8 Hrs 7 Min	1.00	350	350.00	On A/c	
Totals : Records		6			5.00		1650.00		
Contractor : N. Krishna (Civil)									
1366	N. Krishna (Civil)	Contractor	11-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
1368	Ganesh.	Mason	11-03-2015	9 Hrs 24 Min	1.00	400	400.00	On A/c	Improper Swipe
1370	Dharma Rao	Mason	11-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1386	Arjuna	Mason	11-03-2015	9 Hrs 21 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	11-03-2015	9 Hrs 24 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	11-03-2015	9 Hrs 24 Min	1.00	400	400.00	On A/c	
1394	Tilakamma	Female Helper	11-03-2015	8 Hrs 38 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	11-03-2015	-19 Hrs -24 Min	0.00	200	0.00	On A/c	Improper Swipe.
1396	Kavitha Civil	Female Helper	11-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1398	Gangamma Civil	Female Helper	11-03-2015	9 Hrs 25 Min	1.00	200	200.00	On A/c	
1420	Punyavathi	Female Helper	11-03-2015	9 Hrs 24 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	11-03-2015	9 Hrs 36 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	11-03-2015	9 Hrs 21 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	11-03-2015	9 Hrs 21 Min	1.00	200	200.00	On A/c	
1456	K. Shanthu	Female Helper	11-03-2015	9 Hrs 25 Min	1.00	200	200.00	On A/c	
1484	Anasuya Bhai	Female Helper	11-03-2015	8 Hrs 33 Min	1.00	200	200.00	On A/c	
1488	Bobola	Mason	11-03-2015	9 Hrs 8 Min	1.00	400	400.00	On A/c	
1489	Saraswathi	Female Helper	11-03-2015	8 Hrs 53 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	11-03-2015	8 Hrs 53 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	11-03-2015	-19 Hrs -11 Min	0.00	400	0.00	On A/c	Improper Swipe.
1534	Ravee	Mason	11-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1569	Munna	Mason	11-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1570	Lalitha ewk	Female Helper	11-03-2015	9 Hrs 13 Min	1.00	200	200.00	On A/c	
1571	Ajeeth	Mason	11-03-2015	-9 Hrs -46 Min	0.00	400	0.00	On A/c	Improper Swipe.
1572	Bharathi	Female Helper	11-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
Totals : Records		25			16.00		4600.00		
Contractor : Radhakrishna									
1480	Anjalath	Mason	11-03-2015	8 Hrs 26 Min	1.00	300	300.00	On A/c	Work Name : Gardner
Totals : Records		1			1.00		300.00		

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 BY *[Signature]* Dt **13/03/15**  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
17046M.Rama		Others	11-03-2015	8 Hrs 31 Min	1.00	0	0.00Nil / By Vendor		
Totals : Records		1			1.00		0.00		
Contractor : SP.Singh									
17070Amar Bhahadur		Others	11-03-2015	11 Hrs 59 Min	1.50	0	0.00Nil / By Vendor		
Totals : Records		1			1.50		0.00		

Work Name : Security staff

CHECKED  
 QUANTITY/QUALITY  
 BY *GA* ON 12/03/15  
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*Lobor*  
 Project Manager/Engg.  
 B & C ESTA ES

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

Mayflower Grande

Survey No. 191, Mallapur, Hyderabad

Attendance Report - Summary : From : 08-03-2015 11:46:20 To : 08-03-2015 11:46:20

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
<b>Contractor : B. Basappa</b>									
1210	Narasmitha B	Mason	08-03-2015	9 Hrs 47 Min	1.00	350	350.00	Job Work	Painters / Polishing
1565	Ashok Pai	Male Helper	08-03-2015	9 Hrs 50 Min	1.00	225	225.00	Job Work	
Totals : Records		2			2.00		575.00		
<b>Contractor : G. Mannem</b>									
1188	Venkatash Man	Male Helper	08-03-2015	8 Hrs 7 Min	1.00	300	300.00	Dept	Excavation / Earth Work
Totals : Records		1			1.00		300.00		
<b>Contractor : Gopi</b>									
17012P	Nirmala (Sweeper)	Others	08-03-2015	2 Hrs 55 Min	0.50	0	0.00	Nil / By Vendor	House keeping
17039M	Mahesh office boy	Others	08-03-2015	7 Hrs 40 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			1.50		0.00		
<b>Contractor : K Krishna (Hacking)</b>									
1289D	Durga prasad	Male Helper	08-03-2015	7 Hrs 34 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290G	Ganesh k	Male Helper	08-03-2015	7 Hrs 34 Min	1.00	250	250.00	Job Work	
1337B	Balaram	Male Helper	08-03-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	
1338K	Krishna	Male Helper	08-03-2015	7 Hrs 34 Min	1.00	250	250.00	Job Work	
1554S	Strinu Hac	Male Helper	08-03-2015	11 Hrs 3 Min	1.50	250	375.00	Job Work	
Totals : Records		5			4.50		1125.00		
<b>Contractor : Kailash pande (civil)</b>									
1038K	Kailash pande (civil)	Contractor	08-03-2015	2 Hrs 33 Min	0.50	400	200.00	On A/c	Civil Work
1039N	Nandu varma	Mason	08-03-2015	7 Hrs 3 Min	1.00	400	400.00	On A/c	
1076S	Sukla ram	Mason	08-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1360K	Kailash Pandey	Mason	08-03-2015	7 Hrs 3 Min	1.00	400	400.00	On A/c	
1418D	Dinesh civ	Mason	08-03-2015	7 Hrs 15 Min	1.00	400	400.00	Job Work	
1438R	Rajashakar	Mason	08-03-2015	6 Hrs 58 Min	1.00	400	400.00	On A/c	
Totals : Records		6			4.50		1800.00		
<b>Contractor : N. Krishna (Civil)</b>									
1368G	Ganesh.	Mason	08-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
1369D	Dharma	Mason	08-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1370D	Dharma Rao	Mason	08-03-2015	6 Hrs 20 Min	1.00	400	400.00	On A/c	

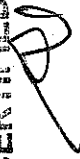
**Certified by:**  
*Kel*  
 Project Manager/Engg.  
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**COLLECTED**  
 QUANTITY  
 BY *AS* 04/03/15  
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**CERTIFIED BY**  
*[Signature]*  
 Asst. Admin Manager  
 B & C Estates



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1386	Arjuna	Mason	08-03-2015	7 Hrs 12 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	08-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1393	Laxmi Narayana	Male Helper	08-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1394	Tiakamma	Female Helper	08-03-2015	7 Hrs 0 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	08-03-2015	7 Hrs -59 Min	0.00	200	0.00	On A/c	Improper Swipe..
1396	Kavitha Civil	Female Helper	08-03-2015	7 Hrs 37 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	08-03-2015	7 Hrs 10 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	08-03-2015	7 Hrs 39 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	08-03-2015	7 Hrs 39 Min	1.00	400	400.00	On A/c	
1448	Rinki	Female Helper	08-03-2015	7 Hrs 39 Min	1.00	200	200.00	On A/c	
1456	K. Shanthu	Female Helper	08-03-2015	7 Hrs 37 Min	1.00	200	200.00	On A/c	
1488	Bobola	Mason	08-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1489	Saraswathi	Female Helper	08-03-2015	7 Hrs 3 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	08-03-2015	7 Hrs 1 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	08-03-2015	7 Hrs 37 Min	1.00	400	400.00	On A/c	
Totals : Records					18		3400.00		
Contractor : SP. Singh									
Work Name : Security staff									
1707	Amar Bhahadur	Others	08-03-2015	11 Hrs 42 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records					1		0.00		
Contractor : V. Khader Valli									
Work Name : Marble									
1579	Binod	Mason	08-03-2015	11 Hrs 16 Min	1.50	0	0.00	Nil / By Vendor	
1580	Om Prakash	Mason	08-03-2015	11 Hrs 17 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records					2		0.00		

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

**Certified by:**  
  
 Project Manager / In-charge  
 B & C Estates

**CHECKED**  
 QUANTITY/QUALITY  
 By  Date: 13/03/15  
 B & C Estates

# B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 07-03-2015 11:29:47 To : 07-03-2015 11:29:47


Contractor : All

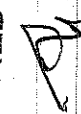
12-03-2015

Pages : 1 Of 3


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : B.Basappa</b>									
1210	Narsimha B	Mason	07-03-2015	8 Hrs 27 Min	1.00	350	350.00	Job Work	Painters / Polishing
1548	Basappa Pai	Mason	07-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
<b>Totals : Records</b>		<b>2</b>			<b>1.00</b>		<b>350.00</b>		
<b>Contractor : Crech Teacher (BNC)</b>									
1705	G.Sandhya Rani (Crech)	Others	07-03-2015	7 Hrs 46 Min	1.00	0	0.00	NII / By Vendor	Misc
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>		
<b>Contractor : G.Mannem</b>									
1034	D narsing yadav	Male Helper	07-03-2015	8 Hrs 44 Min	1.00	300	300.00	Job Work	Excavation / Earth Work
1073	ramji	Female Helper	07-03-2015	8 Hrs 37 Min	1.00	250	250.00	Job Work	
1107	Anjali	Female Helper	07-03-2015	8 Hrs 39 Min	1.00	250	250.00	Job Work	
1110	Maibub	Male Helper	07-03-2015	8 Hrs 41 Min	1.00	300	300.00	Job Work	
1187	Shantaiah	Male Helper	07-03-2015	8 Hrs 55 Min	1.00	300	300.00	On A/c	
1188	Venkaatesh Man	Male Helper	07-03-2015	8 Hrs 47 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	07-03-2015	8 Hrs 34 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	07-03-2015	9 Hrs 3 Min	1.00	300	300.00	Job Work	
1248	Buchaiiah	Male Helper	07-03-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1295	Hamsa	Female Helper	07-03-2015	8 Hrs 47 Min	1.00	250	250.00	Job Work	
1407	Sayamma	Female Helper	07-03-2015	8 Hrs 55 Min	1.00	250	250.00	Job Work	
1465	D.Kondaiah	Male Helper	07-03-2015	8 Hrs 54 Min	1.00	300	300.00	Job Work	
<b>Totals : Records</b>		<b>12</b>			<b>11.00</b>		<b>3050.00</b>		
<b>Contractor : Gopi</b>									
1701	P.Nirmala (Sweeper)	Others	07-03-2015	8 Hrs 37 Min	1.00	0	0.00	NII / By Vendor	House keeping
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>		
<b>Contractor : K Krishna (Hacking)</b>									
1289	Durga prasad	Male Helper	07-03-2015	10 Hrs 2 Min	1.25	250	312.50	Job Work	Hacking / Scaff folding
1290	Ganesh k	Male Helper	07-03-2015	10 Hrs 2 Min	1.25	250	312.50	Job Work	
1337	Balaram	Male Helper	07-03-2015	10 Hrs 2 Min	1.25	250	312.50	Job Work	
1338	K.Krishna	Male Helper	07-03-2015	10 Hrs 2 Min	1.25	250	312.50	Job Work	
<b>Totals : Records</b>		<b>4</b>			<b>5.00</b>		<b>1250.00</b>		


**Certified by:**  
  
 Project Manager/Fagg.


**CHECKED**  
 QUANTITY QUALITY  
 By  Dt. 13/03/15  
 B & C ESTATES

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


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : Kailash pande (civil)</b>									
1038	Kailash pande (civil)	Contractor	07-03-2015	3 Hrs 41 Min	0.50	400	200.00	On A/c	Civil Work
1438	Rajashakar	Mason	07-03-2015	10 Hrs 24 Min	1.25	400	500.00	On A/c	
1552	Das K. Yesu	Mason	07-03-2015	8 Hrs 55 Min	1.00	400	400.00	Job Work	
1553	Kabitha	Female Helper	07-03-2015	8 Hrs 51 Min	1.00	200	200.00	Job Work	
<b>Totals : Records</b>		<b>4</b>			<b>3.75</b>		<b>1300.00</b>		
<b>Contractor : Mohammed Nadeem</b>									
1349	Mahommed Nadeem	Mason	07-03-2015	8 Hrs 16 Min	1.00	375	375.00	On A/c	Plumber
1466	G. Raja Mouli	Mason	07-03-2015	8 Hrs 20 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	07-03-2015	8 Hrs 16 Min	1.00	375	375.00	Dept	
1577	Munawar	Mason	07-03-2015	8 Hrs 13 Min	1.00	375	375.00	On A/c	
<b>Totals : Records</b>		<b>4</b>			<b>4.00</b>		<b>1500.00</b>		
<b>Contractor : N. Ramakrishna Reddy (Electrician)</b>									
1101	Chintu	Mason	07-03-2015	8 Hrs 16 Min	1.00	350	350.00	Dept	Electrician
1412	Basawanath	Male Helper	07-03-2015	8 Hrs 3 Min	1.00	250	250.00	On A/c	
1415	Vishweshwar	Mason	07-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Improper Swipe
1416	V. Shekar	Mason	07-03-2015	8 Hrs 5 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	07-03-2015	8 Hrs 11 Min	1.00	350	350.00	On A/c	
1562	V. Muthiyam	Mason	07-03-2015	8 Hrs 5 Min	1.00	350	350.00	On A/c	
<b>Totals : Records</b>		<b>6</b>			<b>5.00</b>		<b>1650.00</b>		
<b>Contractor : N. Krishna (Civil)</b>									
1366	N. Krishna (Civil)	Contractor	07-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
1370	Dharma Rao	Mason	07-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1386	Ajtuna	Mason	07-03-2015	8 Hrs 27 Min	1.00	400	400.00	On A/c	Improper Swipe
1394	Talakamma	Female Helper	07-03-2015	8 Hrs 20 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	07-03-2015	8 Hrs 46 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	07-03-2015	8 Hrs 53 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	07-03-2015	8 Hrs 49 Min	1.00	400	400.00	On A/c	
1456	K. Shanthu	Female Helper	07-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1489	Saraswathi	Female Helper	07-03-2015	8 Hrs 28 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	07-03-2015	-10 Hrs -14 Min	0.00	200	0.00	On A/c	Improper Swipe..
1492	Narayana	Mason	07-03-2015	8 Hrs 46 Min	1.00	400	400.00	On A/c	
1570	alitha ewk	Female Helper	07-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1571	Ajeeth	Mason	07-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1572	Bharathi	Female Helper	07-03-2015	7 Hrs 54 Min	1.00	200	200.00	On A/c	Improper Swipe
<b>Totals : Records</b>		<b>14</b>			<b>8.00</b>		<b>2400.00</b>		


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


**CHECKED**  
**QUANTITY/QUALITY**  
 BY  Dt. 13/03/15  
**B & C ESTATES**

**CERTIFIED BY**  
  
**Asst. Admin Manager**  
**B & C ESTATES**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
17046M	Rama	Others	07-03-2015	8 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		1			1.00		0.00		
Contractor : SP. Singh									
17070A	Amar Bhahadur	Others	07-03-2015	11 Hrs 51 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		
Contractor : V. Khader Valli									
1579B	Binod	Mason	07-03-2015	9 Hrs 52 Min	1.00	0	0.00	Nil / By Vendor	
1580O	m Prakash	Mason	07-03-2015	10 Hrs 56 Min	1.25	0	0.00	Nil / By Vendor	
Totals : Records		2			2.25		0.00		

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 BY  DT 13/03/15  
 B & C ESTATES

**Building Material Payment Summary**

Company : B and C Estates / Location : May Flower


1 Of 1


From : 06-03-2015 To : 12-03-2015


13-03-2015 14:14:39

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
Supplier Name <b>0000 - Not known</b>							
Item Name <b>6125 - Building material - Water Tanker - NA - nos</b>							
11611	06-03-2015	10:26	AP24W9796	1.00	350.00	0.00	350.00
11612	07-03-2015	14:14	AP24W9796	1.00	350.00	0.00	350.00
11613	08-03-2015	13:19	AP24W9796	1.00	350.00	0.00	350.00
11614	09-03-2015	13:43	AP24W9796	1.00	350.00	0.00	350.00
11617	10-03-2015	14:54	AP24W9796	1.00	350.00	0.00	350.00
11618	11-03-2015	16:42	AP24W9796	1.00	350.00	0.00	350.00
							6
							2100.00
Supplier Name <b>Sai Vishal Enterprises</b>							
Item Name <b>1035 - Building material - Robo sand - Coarse - NA - cft</b>							
11616	10-03-2015	13:50	AP16TX2160	300.00	21.00	5.00	6615.00
11621	12-03-2015	16:09	AP16TX2160	300.00	21.00	5.00	6615.00
							2
							13230.00
Supplier Name <b>Sri Bala Saraswathi Industries</b>							
Item Name <b>1008 - Building material - Metal aggregate - 20mm - cft</b>							
11615	09-03-2015	17:17	AP11W4275	300.00	19.50	0.00	5850.00
11619	12-03-2015	09:41	AP11W9796	300.00	19.50	0.00	5850.00
							2
							11700.00
Supplier Name <b>Sri Bala Saraswathi Industries</b>							
Item Name <b>1010 - Building material - Metal aggregate - 6mm - cft</b>							
11620	12-03-2015	14:10	AP10V1779	290.00	14.50	0.00	4205.00
							1
							4205.00

} 15,905/-

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

**CERTIFIED BY**  
  
 .12/03/15  
 Asst. Admin Manager  
 B&C Estates

QUANTITY/QUALITY  
 By  Dt. 13/03/15  
 B & C ESTATES

## Hire Charges Payment Report

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


From : 06-03-2015 To : 12-03-2015

13-03-2015 14:14:39

1 Of 1

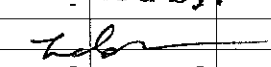
CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
07-03-2015	11887	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-03-2015	11888	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
07-03-2015	11889	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
09-03-2015	11890	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
11-03-2015	11898	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
11-03-2015	11899	Tractor with tipper with labour	AAO2847	1.00	250.00	250.00
12-03-2015	11901	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-03-2015	11902	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-03-2015	11903	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-03-2015	11904	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-03-2015	11905	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-03-2015	11906	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-03-2015	11907	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-03-2015	11908	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
12-03-2015	11909	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
Total Transactions		15	Total Amount			3750.00

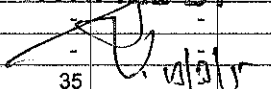
Sneha Latha						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
10-03-2015	11891	JCB	AP29AM5304	3.50	800.00	2800.00
10-03-2015	11892	Tipper - 200Cft	AP29U8176	1.00	2850.00	2850.00
10-03-2015	11893	Tipper - 200Cft	AP29V6052	1.00	2850.00	2850.00
10-03-2015	11894	JCB	AP29AM5304	2.50	800.00	2000.00
11-03-2015	11895	JCB	AP16BP5628	3.50	800.00	2800.00
11-03-2015	11896	Tipper - 200Cft	AP12W1452	1.00	2850.00	2850.00
11-03-2015	11897	Tipper - 200Cft	AP29V6052	1.00	2850.00	2850.00
11-03-2015	11900	JCB	AP16BP5628	3.50	800.00	2800.00
Total Transactions		8	Total Amount			21800.00

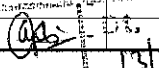
Certified by:  
  
 Project Manager/Engg.  
 B & C ESTATES

CERTIFIED BY  
  
 Asst. Admin Manager  
 B&C Estates


Company	BNC Estates								From date	06-03-20
Project	Mayflower Grande								To date	12-03-20
Discription	GMR Labour Quartors Rent Record								Occupied	
Prepared by	V.Ravi								Vacant	
Date	13-03-2015								Total	1
Sl.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	Suresh	A.Jyothi Babu	60	20	25	-	-	105	
4	41	Store	A.Jyothi Babu	60	20	-	-	-	80	
5	42	Store	A.Jyothi Babu	60	20	-	-	-	80	
6	40	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105	
7	73	Ramji	A.Jyothi Babu	60	20	25	-	-	105	
	Total - A									72
8	92	Balaram	K.Krishna	60	20	25	-	-	105	
9	93	G.Krishna	K.Krishna	60	20	25	-	-	105	
	Total - B									21
10	60	Manyem	G.Mannem	60	20	25	-	-	105	
11	61	Manyem	G.Mannem	60	20	25	-	-	105	
	Total - C									2:
12	2	Lakhan	Kailash Pandey	60	20	25	-	-	105	
13	3	Nandu	Kailash Pandey	60	20	25	-	-	105	
14	4	Bharat	Kailash Pandey	60	20	25	-	-	105	
15	5	Mankaran	Kailash Pandey	60	20	25	35	-	140	
16	6	Mohan Verma	Kailash Pandey	60	20	-	-	-	80	
17	7	Govardhan	Kailash Pandey	60	20	25	35	-	140	
18	8	Pawan	Kailash Pandey	60	20	25	-	30	135	
19	8	Suresh	Kailash Pandey	60	20	25	-	-	105	
20	10	Ashok	Kailash Pandey	60	20	25	-	-	105	
21	12	Sukalu	Kailash Pandey	60	20	25	-	-	105	
22	11	Naresh	Kailash Pandey	60	20	25	-	-	105	
23	13	Mahesh	Kailash Pandey	60	20	25	-	-	105	
24	14	Dinesh/Amar	Kailash Pandey	60	20	25	-	-	105	
25	28	Anand	Kailash Pandey	60	20	25	-	-	105	
26	29	Mohan	Kailash Pandey	60	20	25	-	-	105	
27	37	Rajashekar	Kailash Pandey	60	20	25	35	-	105	
28	44	Basha	Kailash Pandey	60	20	25	-	-	105	
29	56	Dayaram	Kailash Pandey	60	20	25	-	-	80	
	Total - D									1,9.
30	22	Anand	N.Krishna	60	20	25	-	-	105	
31	23	Shekar	N.Krishna	60	20	25	-	-	105	
32	24	Chanti	N.Krishna	60	20	25	-	-	105	
33	26	Sahadev	N.Krishna	60	20	25	-	-	105	
34	27	Rambabu	N.Krishna	60	20	25	-	-	105	
35	43	Pradeep	N.Krishna	60	20	25	35	-	140	
36	45	Ganesh	N.Krishna	60	20	25	-	-	105	
37	46	Suresh	N.Krishna	60	20	25	-	-	105	
38	47	Shankar	N.Krishna	60	20	25	-	-	105	
39	48	Ravi	N.Krishna	60	20	25	35	-	140	
40	49	Chanti	N.Krishna	60	20	25	-	-	80	
41	50	Krishna	N.Krishna	60	20	25	-	-	105	
42	51	Sunil	N.Krishna	60	20	25	-	-	105	
43	59	Munna	N.Krishna	60	20	25	35	30	170	
44	74	Ajith	N.Krishna	60	20	25	-	-	105	
	Total - E									1,6.
45	38	Thirupathi	Thirupathi	60	20	25	-	-	105	
46	73	Thirupathi	Thirupathi	60	20	25	-	-	105	
	Total - F									2
47	68	Manju	S.Bikshapathi	60	20	25	-	-	105	
48	69	Shyam	S.Bikshapathi	60	20	25	-	-	105	

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


CERTIFIED BY  
  
Asst. Admin Manager  
B & C Estates

QUANTITY  
By:   
13/03/15  
B & C ESTATES

	Total-G										2
	Grand Total (J = (a+b+c+d+e+f+G))										5,1

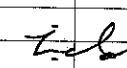
Certified by:  
  
Project Manager/Engg.  
B & C ESTATES

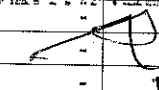
CERTIFIED BY  
  
12/11/15  
Asst. Admin Manager  
B&C Estates


CHECKED  
QUANTITY/QUALITY  
By  Dt: 12/03/15  
B & C ESTATES



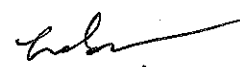
Company	BNC Estates								
Project	Mayflower Grande								
Discription	GMR Labour Quarters Rent Record						From date	06-03-2015	
Prepared by	V.Ravi						To date	12-03-2015	
Date	13-03-2015						Approved by	S.V.Subba Reddy	
Quartor No.	Occupant Name	Contractor	Room	Tubelig ht	Fan	TV	Music Sys	Total	
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	30	-	135	
8	Pawan	Kailash Pandey	60	20	25	35	-	140	
9	Suresh/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	-	-	-	-	-	-	
32	Vacant	vacant	-	-	-	-	-	-	
33	Subhash	A.Jyothi Babu	60	20	25	-	-	105	
34	Vacant	vacant	-	-	-	-	-	-	
35	Vacant	Vacant	-	-	-	-	-	-	
36	Vacant	Vacant	-	-	-	-	-	-	
37	Rajashekar	Kailash Pandey	60	20	25	-	-	140	
38	Thirupathi	Thirupathi	60	20	25	-	-	105	
39	Suresh	A.Jyothi Babu	60	20	25	-	-	105	
40	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105	
41	Store	A.Jyothi Babu	60	20	25	-	-	80	
42	Store	A.Jyothi Babu	60	20	25	-	-	80	
43	Pradeep	N.Krishna	60	20	25	-	-	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	Shankar	N.Krishna	60	20	25	-	-	105	
48	Ravi	N.Krishna	60	20	25	-	-	105	
49	Chanti	N.Krishna	60	20	25	35	-	140	
50	krishna	N.Krishna	60	20	25	-	-	80	
51	Sunil	N.Krishna	60	20	25	-	-	105	
52	Vacant	vacant	-	-	-	-	-	105	
53	Vacant	vacant	-	-	-	-	-	-	
54	Vacant	vacant	-	-	-	-	-	-	
55	Vacant	vacant	-	-	-	-	-	-	

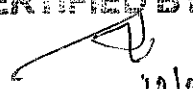
Certified by:   
   
Project Manager/Engg.   
B & C ESTATES


CERTIFIED BY   
   
13/03/15   
Asst. Admin Manager   
B & C Estates

CHECKED   
QUANTITY/QUALITY   
BY  Dt.   
13/03/15   
B & C ESTATES

56	Dayaram	Kailash Pandey	60	20	-	-	-	80
57	Raju	A.Jyothi Babu	60	20	25	-	-	105
58	Store	B.Basappa	-	-	-	-	-	-
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	Manju	S.Bikshapathi	60	20	25	-	-	105
69	Shyam	S.Bikshapathi	60	20	25	-	-	105
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								5,185

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

**CERTIFIED BY**  
  
10/0/15  
Asst. Admin Manager  
B&C Estates

**CHECKED**  
QUANTITY/QUALITY  
By  Dt. 13/03/15  
B & C ESTATES

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

Payment Summary Report

From : 20-03-2015 To : 26-03-2015

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Pages 1 Of 3

17031 Aaron Associates		20-03-2015 - 26-03-2015 (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		20-03-2015 - 26-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	5.50	2.00	0.00	7.50	2375.00	0.00	2375.00
On A/c	0.00	7.00	2.00	0.00	9.00	2900.00	0.00	2900.00
Totals...	0.00	12.50	4.00	0.00	16.50	5275.00	0.00	5275.00

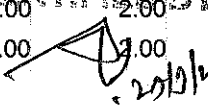
17056 Crech Teacher (BNC)		20-03-2015 - 26-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00

1001 G.Mannem		20-03-2015 - 26-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	0.00	12.00	10.00	22.00	6100.00	0.00	6100.00
Job Work	0.00	0.00	14.50	18.00	32.50	8850.00	0.00	8850.00
On A/c	0.00	0.00	1.00	0.00	1.00	300.00	0.00	300.00
Totals...	0.00	0.00	27.50	28.00	55.50	15250.00	0.00	15250.00

1025 G.Tirupathi		20-03-2015 - 26-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1213 G.Tirupathi (Civil)		20-03-2015 - 26-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	1.00	1.00	0.00	2.00	650.00	0.00	650.00
Totals...	0.00	1.00	1.00	0.00	2.00	650.00	0.00	650.00

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

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

98 Gopi		20-03-2015 - 26-03-2015 (6)						
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total

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

Payment Summary Report

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Nil / By Vendor	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00

1105 ✓ K Krishna (Hacking) 20-03-2015 - 26-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	0.00	20.75	0.00	20.75	5187.50	0.00	5187.50
Totals...	0.00	0.00	20.75	0.00	20.75	5187.50	0.00	5187.50

1038 ✓ Kailash pande (civil) 20-03-2015 - 26-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	2.00	63.00	27.50	23.50	116.00	37575.00	0.00	37575.00
Totals...	2.00	63.00	27.50	23.50	116.00	37575.00	0.00	37575.00

1348 ✓ Mohammed Nadeem 20-03-2015 - 26-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	8.00	0.00	0.00	8.00	3000.00	0.00	3000.00
On A/c	0.00	6.50	0.00	0.00	6.50	2437.50	0.00	2437.50
Totals...	0.00	14.50	0.00	0.00	14.50	5437.50	0.00	5437.50

1049 ✓ N . Ramakrishna Reddy (Electrician) 20-03-2015 - 26-03-2015 (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	17.00	1.00	0.00	18.00	6200.00	0.00	6200.00
Totals...	0.00	22.00	1.00	0.00	23.00	7950.00	0.00	7950.00

1366 ✓ N.Krishna (Civil) 20-03-2015 - 26-03-2015 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
On A/c	0.00	38.00	9.00	41.00	88.00	25650.00	0.00	25650.00
Totals...	0.00	38.00	9.00	41.00	88.00	25650.00	0.00	25650.00

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

*[Signature]*  
 Assi. Admin Manager  
 B&C Estates

1452 ✓ Radhakrishna 20-03-2015 - 26-03-2015 (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

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

Payment Summary Report

From : 20-03-2015 To : 26-03-2015

27-03-2015

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17049 Radhakrishna (Gardner)							20-03-2015 - 26-03-2015 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	

97 SP.Singh							20-03-2015 - 26-03-2015 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00	

1485 V.Khader Valli							20-03-2015 - 26-03-2015 (6)		
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Grand Total Amount : 103,275.00

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

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

MFH - Attendance Payment Summary Report

From: 20/3/15

To: 26/3/15

*Contractor Name* Mohammed Nadeem

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	1125
Summary for 'Contractor Name' = Mohammed Nadeem (3 detail records)	Sum	1125

*Contractor Name* N.Ramakrishna Reddy


**Payment Type** Job Work

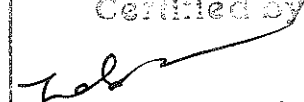
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	1050
Summary for 'Contractor Name' = N.Ramakrishna Reddy (3 detail records)	Sum	1050

*Contractor Name* R.Raja Chary (Carpenter)

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	950
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (3 detail record)	Sum	950
<b>Grand Total</b>		3125


  
**CERTIFIED BY**  
 Asst. Admin Manager  
 20/3/15

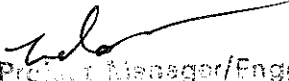
  
**Certified by:**  
 Project Manager/Engg.  
 B Q C ESTAFFS

MFH - Detailed Attendance Report


From Date: 25-03-201 To Date: 26/3/15


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-03-2015	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	A	Job Work	350
25-03-2015	9:30	6259	Mohammed N	MND	PLU	MA	375	18:00	1	B	Job Work	375
25-03-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	B	Job Work	375
25-03-2015	9:30	6264	Janardhan	NRK	ELE	MA	350	18:00	1	A	Job Work	350
25-03-2015	9:30	6265	Suresh	NRK	ELE	MA	350	18:00	1	A	Job Work	350
26-03-2015	9:30	6033	Venkat chary	Rac	CAR	MA	350	18:00	1	B	Job Work	350
26-03-2015	9:30	6034	Samila	Rac	CAR	MH	250	18:00	1	C	Job Work	250
26-03-2015	9:30	6260	MD.Jabbar	MND	PLU	MA	375	18:00	1	B	Job Work	375
26-03-2015	9:30	6264	Janardhan	NRK	ELE	MA	350	18:00	1	A	Job Work	350

CERTIFIED BY  
  
 Manager  
 Estates

Certified by:  
  
 Project Manager/Engg.  
 B R D P P T A P S

Contractor Name	Mohammed Nadeem		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Mohammed Nadeem (2 detail recor		Sum	3
Contractor Name	N.Ramakrishna Reddy		
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' = N.Ramakrishna Reddy (2 detail rec		Sum	3
Contractor Name	R.Raja Chary (Carpenter)		
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = R.Raja Chary (Carpenter) (3 detail		Sum	3
		Grand Total	9

  
 Asst. Admin Manager  
 B&C Estates

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



## Hire Charges Payment Report

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


From : 20-03-2015 To : 26-03-2015

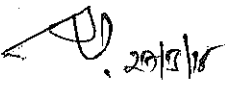
27-03-2015 11:11:35

1 Of 1

CH Bikshapathi						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
23-03-2015	11938	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
23-03-2015	11939	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
23-03-2015	11940	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
23-03-2015	11941	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
23-03-2015	11942	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
23-03-2015	11943	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-03-2015	11944	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-03-2015	11945	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-03-2015	11946	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
26-03-2015	11947	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-03-2015	11948	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
25-03-2015	11949	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
26-03-2015	11951	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
26-03-2015	11952	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
26-03-2015	11953	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
26-03-2015	11954	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
26-03-2015	11956	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
26-03-2015	11957	Tractor with tipper with labour	AP24C6152	1.00	250.00	250.00
Total Transactions		18			Total Amount	4500.00

K.Krishna						
Date	Reg No	Equip Name	Veh No	Qty	Rate	Gross
26-03-2015	11950	Chipping machine (per hour)		3.50	140.00	490.00
26-03-2015	11955	Chipping machine (per hour)		3.50	140.00	490.00
Total Transactions		2			Total Amount	980.00

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

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

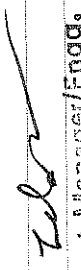




# B & C Estates

Mayflower Grande

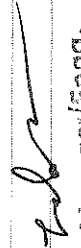
Survey No.191, Mallapur, Hyderabad

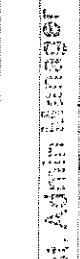
Attendance Report - Summary : From : 20-03-2015 15:45:59 To : 20-03-2015 15:45:59


## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Aft Val	Rate	Amount	Pay Type	Remarks	
<b>Contractor : B.Basappa</b>										
1206	J.Narsimha	Mason	20-03-2015	8 Hrs 13 Min	1.00	350	350.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p><b>Certified by:</b></p>  <p>Project Manager/Engg. B&amp;C Estates</p> </div>	
1303	Ashok B	Mason	20-03-2015	8 Hrs 21 Min	1.00	350	350.00	On A/c		
1548	Basappa Pai	Mason	20-03-2015	9 Hrs 10 Min	1.00	350	350.00	On A/c		
1565	Ashok Pai	Male Helper	20-03-2015	7 Hrs 56 Min	1.00	225	225.00	On A/c		
<b>Totals : Records</b>							<b>4</b>	<b>1275.00</b>		
<b>Contractor : Crech Teacher (BNC)</b>										
1705	G.Sandhya Rani (Crech)	Others	20-03-2015	8 Hrs 1 Min	1.00	0	0.00	Nil / By Vendor	<div style="border: 1px solid black; padding: 5px;"> <p><b>CERTIFIED BY</b></p>  <p>Asst. Admin Manager B&amp;C Estates</p> </div>	
<b>Totals : Records</b>							<b>1</b>	<b>0.00</b>		
<b>Contractor : G.Mannem</b>										
1001	G.Mannem	Contractor	20-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	<div style="border: 1px solid black; padding: 5px;"> <p><b>CERTIFIED BY</b></p>  <p>Asst. Admin Manager B&amp;C Estates</p> </div>	
1034	D.narsing yadav	Male Helper	20-03-2015	8 Hrs 57 Min	1.00	300	300.00	Dept		
1107	Anjali	Female Helper	20-03-2015	8 Hrs 56 Min	1.00	250	250.00	Dept		
1187	Shantalah	Male Helper	20-03-2015	9 Hrs 9 Min	1.00	300	300.00	Job Work		
1188	Venkatesh Man	Male Helper	20-03-2015	8 Hrs 59 Min	1.00	300	300.00	Job Work		
1230	Anjamma	Female Helper	20-03-2015	8 Hrs 54 Min	1.00	250	250.00	Dept		
1232	Mannem	Male Helper	20-03-2015	9 Hrs 46 Min	1.00	300	300.00	Job Work		
1295	Hansa	Female Helper	20-03-2015	8 Hrs 47 Min	1.00	250	250.00	Job Work		
1465	D.Kondalah	Male Helper	20-03-2015	7 Hrs 31 Min	1.00	300	300.00	Dept		
1541	Nilamma.P	Female Helper	20-03-2015	8 Hrs 54 Min	1.00	250	250.00	Job Work		
1551	Suvaramma	Female Helper	20-03-2015	8 Hrs 54 Min	1.00	250	250.00	Job Work		
<b>Totals : Records</b>							<b>11</b>	<b>2750.00</b>		
<b>Contractor : Gopi</b>										
1701	P.Nirmala (Sweeper)	Others	20-03-2015	8 Hrs 26 Min	1.00	0	0.00	Nil / By Vendor		<div style="border: 1px solid black; padding: 5px;"> <p><b>CHECKED</b></p> <p>QUANTITY/QUALITY</p>  <p>Asst. Admin Manager B &amp; C Estates</p> </div>
1703	Manesh office boy	Others	20-03-2015	9 Hrs 46 Min	1.00	0	0.00	Nil / By Vendor		
<b>Totals : Records</b>							<b>2</b>	<b>0.00</b>		
<b>Contractor : K Kristina (Hacking)</b>										
1289	Durga prasad	Male Helper	20-03-2015	10 Hrs 13 Min	1.25	250	312.50	Job Work	<div style="border: 1px solid black; padding: 5px;"> <p><b>CERTIFIED BY</b></p>  <p>Asst. Admin Manager B &amp; C Estates</p> </div>	
1290	Ganesh k	Male Helper	20-03-2015	10 Hrs 13 Min	1.25	250	312.50	Job Work		

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1338	K. Krishna	Male Helper	20-03-2015	10 Hrs 13 Min	1.25	250	312.50	Job Work	
Totals : Records		4			5.25		1312.50		
Contractor : Kailash pande (civil)									
1039	Nandu varma	Mason	20-03-2015	8 Hrs 37 Min	1.00	400	400.00	On A/c	
1076	Sukla ram	Mason	20-03-2015	8 Hrs 40 Min	1.00	400	400.00	On A/c	
1106	balaji	Mason	20-03-2015	8 Hrs 35 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	20-03-2015	9 Hrs 31 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	20-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1413	Naveena	Female Helper	20-03-2015	8 Hrs 37 Min	1.00	200	200.00	On A/c	
1414	Lakhan	Male Helper	20-03-2015	8 Hrs 37 Min	1.00	250	250.00	On A/c	
1418	Dinesh civ	Mason	20-03-2015	9 Hrs 24 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	20-03-2015	9 Hrs 33 Min	1.00	400	400.00	On A/c	
1438	Rajshakar	Mason	20-03-2015	10 Hrs 3 Min	1.25	400	500.00	On A/c	
1443	Suma	Female Helper	20-03-2015	9 Hrs 33 Min	1.00	200	200.00	On A/c	
1463	Anand	Male Helper	20-03-2015	9 Hrs 24 Min	1.00	250	250.00	On A/c	
1473	Mayaram	Mason	20-03-2015	8 Hrs 26 Min	1.00	400	400.00	On A/c	
1498	Mavakhan	Male Helper	20-03-2015	7 Hrs 47 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	20-03-2015	8 Hrs 37 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	20-03-2015	8 Hrs 37 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	20-03-2015	8 Hrs 36 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	20-03-2015	8 Hrs 37 Min	1.00	250	250.00	On A/c	
1515	Sogeel Bai	Female Helper	20-03-2015	8 Hrs 37 Min	1.00	200	200.00	On A/c	
1546	Punaram	Mason	20-03-2015	8 Hrs 41 Min	1.00	400	400.00	On A/c	
1552	Das K. Yesu	Mason	20-03-2015	5 Hrs 21 Min	0.50	400	200.00	On A/c	
1560	Geeta	Female Helper	20-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1568	Dayaram	Mason	20-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1584	Bhupendhar	Mason	20-03-2015	9 Hrs 30 Min	1.00	400	400.00	On A/c	
1585	nnvar Hai	Female Helper	20-03-2015	9 Hrs 32 Min	1.00	200	200.00	On A/c	
1586	Netral	Male Helper	20-03-2015	9 Hrs 29 Min	1.00	250	250.00	On A/c	
Totals : Records		26			22.75		7250.00		
Contractor : Mohammed Nadeem									
1466	Raja Mouli	Mason	20-03-2015	8 Hrs 12 Min	1.00	375	375.00	Dept	
Totals : Records		1			1.00		375.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	20-03-2015	8 Hrs 24 Min	1.00	350	350.00	Dept	
1412	Basawanath	Male Helper	20-03-2015	7 Hrs 23 Min	1.00	250	250.00	On A/c	

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

**CERTIFIED BY**  
  
 Asst. Admin Manager  
 B & C ESTATES

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 By  Dt. 29/03/15  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1416V	Shekar	Mason	20-03-2015	7 Hrs 34 Min	1.00	350	350.00	On A/c	
1454N	Nagaraju	Mason	20-03-2015	7 Hrs 17 Min	1.00	350	350.00	On A/c	
1562V	Muthyarn	Mason	20-03-2015	7 Hrs 36 Min	1.00	350	350.00	On A/c	
Totals : Records		6			6.00		2000.00		
Contractor : N. Krishna (Civil)									
1368G	Ganesh.	Mason	20-03-2015	9 Hrs 3 Min	1.00	400	400.00	On A/c	Civil Work
1370D	Dharma Rao	Mason	20-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1386A	Arjuna	Mason	20-03-2015	9 Hrs 1 Min	1.00	400	400.00	On A/c	
1390K	Krishna Civil.	Mason	20-03-2015	8 Hrs 27 Min	1.00	400	400.00	On A/c	
1391S	Sahadev Civil	Mason	20-03-2015	-9 Hrs -24 Min	0.00	400	0.00	On A/c	Improper Swipe..
1393L	axmi Narayana	Male Helper	20-03-2015	9 Hrs 18 Min	1.00	250	250.00	On A/c	
1394T	Talakamma	Female Helper	20-03-2015	8 Hrs 14 Min	1.00	200	200.00	On A/c	
1395S	Santhoshi Civil	Female Helper	20-03-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1396K	Kavitha Civil	Female Helper	20-03-2015	9 Hrs 5 Min	1.00	200	200.00	On A/c	
1398G	Gangamma Civil	Female Helper	20-03-2015	8 Hrs 14 Min	1.00	200	200.00	On A/c	
1420P	Punyavathi	Female Helper	20-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1431K	Krishna Civ	Mason	20-03-2015	9 Hrs 10 Min	1.00	400	400.00	On A/c	
1447P	Pradeep	Mason	20-03-2015	8 Hrs 27 Min	1.00	400	400.00	On A/c	
1456K	Shanthu	Female Helper	20-03-2015	9 Hrs 18 Min	1.00	200	200.00	On A/c	
1484A	Anasuya Bhal	Female Helper	20-03-2015	9 Hrs 31 Min	1.00	200	200.00	On A/c	
1489S	Saraswathi	Female Helper	20-03-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1490L	Lakshmi	Female Helper	20-03-2015	8 Hrs 43 Min	1.00	200	200.00	On A/c	
1492N	Narayana	Mason	20-03-2015	9 Hrs 5 Min	1.00	400	400.00	On A/c	
1534R	Ravee	Mason	20-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1569M	Munna	Mason	20-03-2015	8 Hrs 1 Min	1.00	400	400.00	On A/c	
1570L	alitha ewk	Female Helper	20-03-2015	8 Hrs 1 Min	1.00	200	200.00	On A/c	
1571A	Ajeeth	Mason	20-03-2015	8 Hrs 28 Min	1.00	400	400.00	On A/c	
Totals : Records		22			18.00		5250.00		
Contractor : Radhakrishna (Gardner)									
17048M	Rama	Others	20-03-2015	8 Hrs 26 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		
Contractor : SP. Singh									
17070A	Amar Bhahadur	Others	20-03-2015	11 Hrs 47 Min	1.50	0	0.00	Nil / By Vendor	Security staff
Totals : Records		1			1.50		0.00		

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 By *[Signature]* Dt. 22/03/15  
 B & C ESTATES

# B & C Estates


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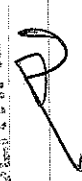
Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 22-03-2015 10:51:54 To : 22-03-2015 10:51:54

## Contractor : All


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Painters / Polishing	Remarks
<b>Contractor : B.Basappa</b>											
1179	Venkatesh	Mason	22-03-2015	7 Hrs 57 Min	1.00	350	350.00	Job Work			
1303	Ashok B	Mason	22-03-2015	7 Hrs 57 Min	1.00	350	350.00	Job Work			
<b>Totals : Records</b>		<b>2</b>			<b>2.00</b>		<b>700.00</b>				
<b>Contractor : G.Mannem</b>											
1188	Venkatesh Man	Male Helper	22-03-2015	7 Hrs 51 Min	1.00	300	300.00	Dept			
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>300.00</b>				
<b>Contractor : Gopi</b>											
17012	P.Nirmala (Sweeper)	Others	22-03-2015	1 Hrs 29 Min	0.00	0	0.00	Nil / By Vendor			
<b>Totals : Records</b>		<b>1</b>			<b>0.00</b>		<b>0.00</b>				
<b>Contractor : Kailash pande (civil )</b>											
1038	Kailash pande (civil )	Contractor	22-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c			
1039	Nandu varma	Mason	22-03-2015	6 Hrs 52 Min	1.00	400	400.00	On A/c			
1076	Sukla ram	Mason	22-03-2015	6 Hrs 7 Min	1.00	400	400.00	On A/c			
1228	Bishram	Mason	22-03-2015	8 Hrs 43 Min	1.00	400	400.00	On A/c			
1229	Geetha	Female Helper	22-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c			
1413	Naveena	Female Helper	22-03-2015	9 Hrs 39 Min	1.00	200	200.00	On A/c			
1418	Dinesh civ	Mason	22-03-2015	7 Hrs 6 Min	1.00	400	400.00	On A/c			
1430	Mehsh Varma	Mason	22-03-2015	9 Hrs 46 Min	1.00	400	400.00	On A/c			
1438	Rajashekar	Mason	22-03-2015	9 Hrs 46 Min	1.00	400	400.00	On A/c			
1443	Suma	Female Helper	22-03-2015	9 Hrs 46 Min	1.00	200	200.00	On A/c			
1450	Daya Yadav	Male Helper	22-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c			
1463	Anand	Male Helper	22-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c			
1498	Mavakhan	Male Helper	22-03-2015	7 Hrs 56 Min	1.00	250	250.00	On A/c			
1510	Mohan Kumar	Male Helper	22-03-2015	6 Hrs 31 Min	1.00	250	250.00	On A/c			
1512	Durga Prasad Civ	Mason	22-03-2015	6 Hrs 31 Min	1.00	400	400.00	On A/c			
1513	Roshan	Male Helper	22-03-2015	6 Hrs 32 Min	1.00	250	250.00	On A/c			
1514	Johan Kumar Civ	Male Helper	22-03-2015	6 Hrs 31 Min	1.00	250	250.00	On A/c			
1515	Sooneel Bai	Female Helper	22-03-2015	6 Hrs 32 Min	1.00	200	200.00	On A/c			

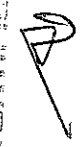
**Certified by:**  
  
 Project Manager/Engg  
 B & C Estates


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

**CHECKED**  
 QUANTITY/QUALITY  
 BY   
 Dt. 22/03/15  
 B & C Estates

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1552	Das K.Yesu	Mason	22-03-2015	5 Hrs 51 Min	0.50	400	200.00	On A/c	
1553	Kabitha	Female Helper	22-03-2015	5 Hrs 47 Min	0.50	200	100.00	On A/c	
1560	Geeta	Female Helper	22-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1568	Dayaram	Mason	22-03-2015	6 Hrs 22 Min	1.00	400	400.00	On A/c	
1584	Bhupendhar	Mason	22-03-2015	8 Hrs 43 Min	1.00	400	400.00	On A/c	
1585	Innavar Hai	Female Helper	22-03-2015	8 Hrs 45 Min	1.00	200	200.00	On A/c	
	Totals : Records			25	19.00		6100.00		
	Contractor : Mohammed Nadeem								
1349	Mahammed Nadeem	Mason	22-03-2015	3 Hrs 51 Min	0.50	375	187.50	On A/c	
1466	Raja Mouli	Mason	22-03-2015	7 Hrs 56 Min	1.00	375	375.00	Job Work	
	Totals : Records			2	1.50		562.50		
	Contractor : N.Krishna (Civil)								
1484	Anasuya Bhai	Female Helper	22-03-2015	8 Hrs 43 Min	1.00	200	200.00	On A/c	
	Totals : Records			1	1.00		200.00		
	Contractor : SP.Singh								
1707	Amar Bhahadur	Others	22-03-2015	11 Hrs 58 Min	1.50	0	0.00	Nil / By Vendor	
	Totals : Records			1	1.50		0.00		

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

CERTIFIED BY  
  
 Asst. Admin Manager  
 B&C Estates

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 QUANTITY/QUALITY  
 By  Dt. 29/03/15  
 B & C ESTATES

# B & C Estates

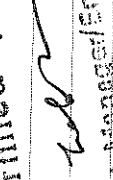
Mayflower Grande

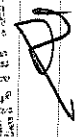
Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 21-03-2015 10:40:50 To : 21-03-2015 10:40:50

**Contractor : All**

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : G.Manneim</b>									
1188	Venkatesh Man	Male Helper	21-03-2015	8 Hrs 24 Min	1.00	300	300.00	Dept	Excavation / Earth Work
Totals : Records		1			1.00		300.00		
<b>Contractor : Gopi</b>									
1703	Mahesh office boy	Others	21-03-2015	10 Hrs 15 Min	1.25	0	0.00	Nil / By Vendor	House keeping
Totals : Records		1			1.25		0.00		
<b>Contractor : K Krishna (Hacking)</b>									
1554	Srinu Hac	Male Helper	21-03-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Hacking / Scaff folding
Totals : Records		1			0.00		0.00		Improper Swipe
<b>Contractor : Kailash pande (civil)</b>									
1418	Dinesh civ	Mason	21-03-2015	3 Hrs 52 Min	0.50	400	200.00	On A/c	Civil Work
1552	Das K.Yesu	Mason	21-03-2015	7 Hrs 48 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	21-03-2015	7 Hrs 50 Min	1.00	200	200.00	On A/c	
Totals : Records		3			2.50		800.00		
<b>Contractor : N.Krishna (Civil)</b>									
1386	Arjuna	Mason	21-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
Totals : Records		1			0.00		0.00		Improper Swipe
<b>Contractor : SP.Singh</b>									
1707	Amar Bhanadur	Others	21-03-2015	11 Hrs 36 Min	1.50	0	0.00	Nil / By Vendor	Security staff
Totals : Records		1			1.50		0.00		

**Certified by:**  
  
 Project Manager/ES03  
 B & C ESTATES

**CERTIFIED BY**  
  
 Asst. Admin Manager  
 B & C ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt. 27/03/15  
 B & C ESTATES

# B & C Estates


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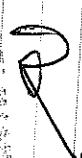
Survey No.191, Mallapur, Hyderabad


Attendance Report - Summary : From : 23-03-2015 14:49:26 To : 23-03-2015 14:49:26

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Misc	Remarks
Contractor : Aaron Associates											
17031	Aaron Associates	Contractor	23-03-2015	7 Hrs 12 Min	1.00	0	0.00	Job Work	Misc		
Totals : Records											
	1				1.00		0.00				
Contractor : B.Basappa											
1180	Narasimha	Mason	23-03-2015	9 Hrs 39 Min	1.00	350	350.00	On Alc	Painters / Polishing		
1303	Ashok B	Mason	23-03-2015	9 Hrs 37 Min	1.00	350	350.00	Job Work			
1565	Ashok Pai	Male Helper	23-03-2015	9 Hrs 14 Min	1.00	225	225.00	Job Work			
Totals : Records											
	3				3.00		925.00				
Contractor : Crech Teacher (BNC)											
17051	G.Sandhya Rani (Crech)	Others	23-03-2015	7 Hrs 51 Min	1.00	0	0.00	Nil / By Vendor	Misc		
Totals : Records											
	1				1.00		0.00				
Contractor : G.Mannem											
1034	D narsing yadav	Male Helper	23-03-2015	8 Hrs 25 Min	1.00	300	300.00	Dept	Excavation / Earth Work		
1107	Anjali	Female Helper	23-03-2015	8 Hrs 54 Min	1.00	250	250.00	Dept			
1108	Rajeshwari	Female Helper	23-03-2015	7 Hrs 53 Min	1.00	250	250.00	Job Work			
1187	Shantaiah	Male Helper	23-03-2015	9 Hrs 34 Min	1.00	300	300.00	Job Work			
1188	Venkatesh Man	Male Helper	23-03-2015	9 Hrs 12 Min	1.00	300	300.00	Job Work			
1230	Anjamma	Female Helper	23-03-2015	8 Hrs 42 Min	1.00	250	250.00	Dept			
1232	Maniram	Male Helper	23-03-2015	9 Hrs 12 Min	1.00	300	300.00	Job Work			
1295	Hamsa	Female Helper	23-03-2015	7 Hrs 59 Min	1.00	250	250.00	Job Work			
1465	D.Kondalaih	Male Helper	23-03-2015	9 Hrs 4 Min	1.00	300	300.00	Job Work			
1541	Nilamma.P	Female Helper	23-03-2015	8 Hrs 34 Min	1.00	250	250.00	Job Work			
1561	Suvarnamma	Female Helper	23-03-2015	7 Hrs 43 Min	1.00	250	250.00	Job Work			
Totals : Records											
	11				11.00		3000.00				
Contractor : G.Tirupathi											
1199	CH.Ashok	Mason	23-03-2015	0 Hrs 0 Min	0.00	400	0.00	On Alc	Centering & Rod Bending		
Totals : Records											
	1				0.00		0.00		Improper Swipe		
Contractor : Gopi											
17012	Nirmala (Sweeper)	Others	23-03-2015	8 Hrs 44 Min	1.00	0	0.00	Nil / By Vendor	House keeping		
17039	Maresh office boy	Others	23-03-2015	9 Hrs 20 Min	1.00	0	0.00	Nil / By Vendor			

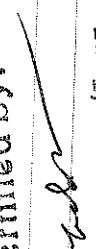
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 Project Manager/Engg.  
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 Asst. Admin Manager  
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 By  Dt. 29/03/15  
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ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
Totals : Records		2			2.00		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	23-03-2015	9 Hrs 33 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290	Garshesh k	Male Helper	23-03-2015	9 Hrs 33 Min	1.00	250	250.00	Job Work	
1337	Balaram	Male Helper	23-03-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe
1338	K. Krishna	Male Helper	23-03-2015	9 Hrs 33 Min	1.00	250	250.00	Job Work	
1554	Srinu Hac	Male Helper	23-03-2015	9 Hrs 33 Min	1.00	250	250.00	Job Work	
Totals : Records		5			4.00		1000.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	23-03-2015	4 Hrs 42 Min	0.50	400	200.00	On A/c	Civil Work
1039	Nandu varma	Mason	23-03-2015	7 Hrs 18 Min	1.00	400	400.00	On A/c	
1076	Sukla ram	Mason	23-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1106	balaji	Mason	23-03-2015	8 Hrs 31 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	23-03-2015	8 Hrs 4 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	23-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1418	Dinesh civ	Mason	23-03-2015	8 Hrs 54 Min	1.00	400	400.00	On A/c	
1430	Mahsh Varma	Mason	23-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1438	Rajashakar	Mason	23-03-2015	9 Hrs 35 Min	1.00	400	400.00	On A/c	
1443	Suma	Mason	23-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1463	Anand	Female Helper	23-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1473	Mayaram	Male Helper	23-03-2015	7 Hrs 45 Min	1.00	250	250.00	On A/c	
1498	Mavakhan	Mason	23-03-2015	8 Hrs 5 Min	1.00	400	400.00	On A/c	
1510	Mohan Kumar	Male Helper	23-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1512	Durga Prasad Civ	Male Helper	23-03-2015	7 Hrs 31 Min	1.00	250	250.00	On A/c	
1513	Roshan	Mason	23-03-2015	7 Hrs 31 Min	1.00	400	400.00	On A/c	
1514	Johan Kumar Civ	Male Helper	23-03-2015	7 Hrs 18 Min	1.00	250	250.00	On A/c	
1546	Punaram	Male Helper	23-03-2015	7 Hrs 31 Min	1.00	250	250.00	On A/c	
1560	Geeta	Mason	23-03-2015	7 Hrs 18 Min	1.00	400	400.00	On A/c	
1568	Dayaram	Female Helper	23-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1584	Bhupendhar	Mason	23-03-2015	8 Hrs 29 Min	1.00	400	400.00	On A/c	
1585	Innvar Hai	Mason	23-03-2015	8 Hrs 8 Min	1.00	400	400.00	On A/c	
Totals : Records		22			14.50		5200.00		
Contractor : Mohammed Nadeem									
1349	Mahammed Nadeem	Mason	23-03-2015	7 Hrs 10 Min	1.00	375	375.00	On A/c	Plumber
1352	Najeer	Male Helper	23-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1466	G. Raja Mouli	Mason	23-03-2015	7 Hrs 46 Min	1.00	375	375.00	Dept	
Totals : Records		3			2.00		750.00		


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 2/3/2015  
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ID	Employee Name	Emp Skill	Date	Total Time	Aft Val	Rate	Amount	PayType	Remarks
Contractor : N. Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	23-03-2015	8 Hrs 27 Min	1.00	350	350.00	Dept	Electrician
1415	Vishweshwar	Mason	23-03-2015	7 Hrs 57 Min	1.00	350	350.00	On A/c	
1416	V. Shekar	Mason	23-03-2015	8 Hrs 10 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	23-03-2015	8 Hrs 1 Min	1.00	350	350.00	On A/c	
1562	V. Muthyam	Mason	23-03-2015	8 Hrs 13 Min	1.00	350	350.00	On A/c	
1587	Anjan	Mason	23-03-2015	8 Hrs 4 Min	1.00	350	350.00	On A/c	
Totals : Records		6			6.00		2100.00		
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	23-03-2015	9 Hrs 26 Min	1.00	400	400.00	On A/c	Civil Work
1370	Dharma Rao	Mason	23-03-2015	9 Hrs 16 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	23-03-2015	9 Hrs 26 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	23-03-2015	9 Hrs 17 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	23-03-2015	9 Hrs 10 Min	1.00	250	250.00	On A/c	
1395	Santhoshi Civil	Female Helper	23-03-2015	9 Hrs 45 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	23-03-2015	9 Hrs 27 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	23-03-2015	8 Hrs 24 Min	1.00	250	250.00	On A/c	
1431	Krishna Civ	Mason	23-03-2015	9 Hrs 46 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	23-03-2015	7 Hrs 37 Min	1.00	400	400.00	On A/c	
1458	K. Shanthu	Female Helper	23-03-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	23-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	23-03-2015	8 Hrs 4 Min	1.00	200	200.00	On A/c	
1488	Bobola	Mason	23-03-2015	9 Hrs 17 Min	1.00	400	400.00	On A/c	
1489	Saraswathi	Female Helper	23-03-2015	9 Hrs 45 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	23-03-2015	9 Hrs 0 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	23-03-2015	9 Hrs 27 Min	1.00	400	400.00	On A/c	
1534	Ravee	Mason	23-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		18			16.00		4900.00		
Contractor : Radhakrishna (Gardner)									
1704	M. Rama	Others	23-03-2015	8 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		
Contractor : SP. Singh									
1707	Amar Bahadur	Others	23-03-2015	11 Hrs 29 Min	1.50	0	0.00	Nil / By Vendor	Security staff
Totals : Records		1			1.50		0.00		

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 Asst. Admin Manager  
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 By  Dt. 23/03/15  
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# B & C Estates

Mayflower Grande

Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 24-03-2015 15:39:12 To : 24-03-2015 15:39:12

**Contractor : All**

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
<b>Contractor : B.Basappa</b>									
1180	Narasimha	Mason	24-03-2015	0 Hrs 0 Min	0.00	350	0.00	On A/c	Painters / Polishing
1206	J.Narsimha	Mason	24-03-2015	8 Hrs 39 Min	1.00	350	350.00	Job Work	Improper Swipe
1303	Ashok B	Mason	24-03-2015	8 Hrs 37 Min	1.00	350	350.00	On A/c	
1565	Ashok Pai	Male Helper	24-03-2015	8 Hrs 32 Min	1.00	225	225.00	On A/c	
<b>Totals : Records</b>		<b>4</b>			<b>3.00</b>		<b>925.00</b>		
<b>Contractor : Crech Teacher (BNC)</b>									
1705	G.Sandhya Rani (Crech)	Others	24-03-2015	8 Hrs 14 Min	1.00	0	0.00	Nil / By Vendor	Misc
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>		
<b>Contractor : G.Mannem</b>									
1107	Anjali	Female Helper	24-03-2015	9 Hrs 2 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1108	Rajeshwari	Female Helper	24-03-2015	8 Hrs 17 Min	1.00	250	250.00	Job Work	
1113	Chinna thimmappa	Male Helper	24-03-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1187	Shantiah	Male Helper	24-03-2015	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe
1188	Venkatesh Man	Male Helper	24-03-2015	9 Hrs 24 Min	1.00	300	300.00	Dept	
1230	Anjamma	Female Helper	24-03-2015	9 Hrs 35 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	24-03-2015	11 Hrs 16 Min	1.50	300	450.00	Job Work	
1248	Buchalah	Male Helper	24-03-2015	9 Hrs 32 Min	1.00	300	300.00	Job Work	
1295	Hansa	Female Helper	24-03-2015	7 Hrs 59 Min	1.00	250	250.00	Job Work	
1407	Sayamma	Female Helper	24-03-2015	9 Hrs 31 Min	1.00	250	250.00	Job Work	
1465	D.Kondaiah	Male Helper	24-03-2015	8 Hrs 51 Min	1.00	300	300.00	Dept	
1547	Nilamma.P	Female Helper	24-03-2015	9 Hrs 5 Min	1.00	250	250.00	Job Work	
1561	Suvamma	Female Helper	24-03-2015	7 Hrs 53 Min	1.00	250	250.00	Job Work	
<b>Totals : Records</b>		<b>13</b>			<b>11.50</b>		<b>3100.00</b>		
<b>Contractor : G. Tirupathi</b>									
1199	CH.Ashok	Mason	24-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
<b>Totals : Records</b>		<b>1</b>			<b>0.00</b>		<b>0.00</b>		Improper Swipe
<b>Contractor : G. Tirupathi (Civil)</b>									
1215	R.Timaiah	Mason	24-03-2015	0 Hrs 0 Min	0.00	400	0.00	Job Work	Civil Work
1216	E.Satish	Male Helper	24-03-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	Improper Swipe

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ASST. ADMIN. MANAGER  
B & C ESTATES

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Project Manager/Engg.  
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QUANTITY QUALITY


By *[Signature]* Dt. *[Date]*

B & C ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		2			0.00		0.00		
Contractor : Gopi									
17012P	Nirmala (Sweeper)	Others	24-03-2015	8 Hrs 28 Min	1.00	0	0.00Nil / By Vendor		House keeping
17039	Mahesh office boy	Others	24-03-2015	10 Hrs 43 Min	1.25	0	0.00Nil / By Vendor		
Totals : Records		2			2.25		0.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	24-03-2015	2 Hrs 53 Min	0.50	400	200.00On A/c		Civil Work
1039	Nandu varma	Mason	24-03-2015	7 Hrs 39 Min	1.00	400	400.00On A/c		
1076	Sukla ram	Mason	24-03-2015	7 Hrs 58 Min	1.00	400	400.00On A/c		
1106	balaji	Mason	24-03-2015	8 Hrs 28 Min	1.00	400	400.00On A/c		
1228	Bishram	Mason	24-03-2015	8 Hrs 38 Min	1.00	400	400.00On A/c		
1229	Geetha	Female Helper	24-03-2015	8 Hrs 40 Min	1.00	200	200.00On A/c		
1413	Naveena	Female Helper	24-03-2015	9 Hrs 2 Min	1.00	200	200.00On A/c		
1418	Dinesh civ	Mason	24-03-2015	9 Hrs 41 Min	1.00	400	400.00On A/c		
1430	Mahsh Varma	Mason	24-03-2015	8 Hrs 53 Min	1.00	400	400.00On A/c		
1438	Rajashekar	Mason	24-03-2015	9 Hrs 24 Min	1.00	400	400.00On A/c		
1443	Suma	Female Helper	24-03-2015	8 Hrs 53 Min	1.00	200	200.00On A/c		
1463	Anand	Male Helper	24-03-2015	8 Hrs 57 Min	1.00	250	250.00On A/c		
1473	Mayaram	Mason	24-03-2015	8 Hrs 8 Min	1.00	400	400.00On A/c		
1498	Mavakhan	Male Helper	24-03-2015	7 Hrs 35 Min	1.00	250	250.00On A/c		
1510	Mohan Kumar	Male Helper	24-03-2015	8 Hrs 28 Min	1.00	250	250.00On A/c		
1512	Durga Prasad Civ	Mason	24-03-2015	8 Hrs 28 Min	1.00	400	400.00On A/c		
1513	Roshan	Male Helper	24-03-2015	7 Hrs 39 Min	1.00	250	250.00On A/c		
1514	Johan Kumar Civ	Male Helper	24-03-2015	8 Hrs 28 Min	1.00	250	250.00On A/c		
1515	Sogeel Bai	Female Helper	24-03-2015	8 Hrs 23 Min	1.00	200	200.00On A/c		
1546	Punaram	Mason	24-03-2015	7 Hrs 37 Min	1.00	400	400.00On A/c		
1568	Dayaram	Mason	24-03-2015	0 Hrs 0 Min	0.00	400	0.00On A/c		Improper Swipe
1584	Bhupendhar	Mason	24-03-2015	8 Hrs 39 Min	1.00	400	400.00On A/c		
1585	Sinnvar Hai	Female Helper	24-03-2015	0 Hrs 0 Min	0.00	200	0.00On A/c		Improper Swipe
Totals : Records		23			20.50		6650.00		
Contractor : Mohammed Nadeem									
1466	G.Raja Mouli	Mason	24-03-2015	8 Hrs 15 Min	1.00	375	375.00On A/c		Plumber
1519	Amzad Khan	Mason	24-03-2015	7 Hrs 48 Min	1.00	375	375.00Dept		
Totals : Records		2			2.00		750.00		
Contractor : N. Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	24-03-2015	9 Hrs 20 Min	1.00	350	350.00Dept		Electrician


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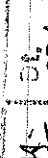
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 29/03/15  
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1454	Nagaraju	Mason	24-03-2015	8 Hrs 15 Min	1.00	350	350.00	On A/c	
152V	Muthayam	Mason	24-03-2015	7 Hrs 53 Min	1.00	350	350.00	On A/c	
Totals : Records		4			4.00		1400.00		
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	24-03-2015	9 Hrs 7 Min	1.00	400	400.00	On A/c	
1370	Dharma Rao	Mason	24-03-2015	8 Hrs 43 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	24-03-2015	9 Hrs 14 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	24-03-2015	8 Hrs 39 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	24-03-2015	9 Hrs 5 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	24-03-2015	8 Hrs 44 Min	1.00	250	250.00	On A/c	
1394	Tiakamma	Female Helper	24-03-2015	8 Hrs 42 Min	1.00	200	200.00	On A/c	
1398	Kavitha Civil	Female Helper	24-03-2015	9 Hrs 32 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	24-03-2015	9 Hrs 5 Min	1.00	200	200.00	On A/c	
1410	Sumil Civ	Male Helper	24-03-2015	7 Hrs 36 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	24-03-2015	9 Hrs 5 Min	1.00	200	200.00	On A/c	
1447	Pradeep	Mason	24-03-2015	9 Hrs 7 Min	1.00	400	400.00	On A/c	
1456	K. Shanthu	Female Helper	24-03-2015	8 Hrs 44 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	24-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	24-03-2015	8 Hrs 38 Min	1.00	200	200.00	On A/c	
1488	bobola	Mason	24-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1490	akshmi	Female Helper	24-03-2015	8 Hrs 59 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	24-03-2015	9 Hrs 32 Min	1.00	400	400.00	On A/c	
Totals : Records		18			16.00		4700.00		
Contractor : Radhakrishna									
1480	Anjalath	Mason	24-03-2015	8 Hrs 8 Min	1.00	300	300.00	On A/c	
Totals : Records		1			1.00		300.00		
Contractor : Radhakrishna (Gardner)									
17046	M. Rama	Others	24-03-2015	-17 Hrs -51 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records		1			0.00		0.00		
Contractor : SP. Singh									
17070	Amar Bhanadur	Others	24-03-2015	11 Hrs 55 Min	1.50	0	0.00	Nil / By Vendor	
Totals : Records		1			1.50		0.00		
Contractor : V. Khader Valli									
1485V	Khader Valli	Contractor	24-03-2015	0 Hrs 0 Min	0.00	0	0.00	On A/c	
Totals : Records		1			0.00		0.00		Improper Swipe

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 Asst. Admin. Manager  
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 By  St. 27/6/15  
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# B & C Estates


Mayflower Grande


Survey No.191, Mallapur, Hyderabad



Attendance Report - Summary : From : 25-03-2015 11:43:36 To : 25-03-2015 11:43:36

## Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : B.Basappa</b>									
1180	Narasimha	Mason	25-03-2015	5 Hrs 53 Min	0.50	350	175.00	Job Work	Painters / Polishing
1303	Ashok B	Mason	25-03-2015	7 Hrs 52 Min	1.00	350	350.00	Job Work	
1565	Ashok Pai	Male Helper	25-03-2015	7 Hrs 52 Min	1.00	225	225.00	Job Work	
Totals : Records			3		2.50		750.00		
<b>Contractor : G.Mannem</b>									
1107	Anjali	Female Helper	25-03-2015	8 Hrs 55 Min	1.00	250	250.00	Dept	Excavation / Earth Work
1108	Rajeshwari	Female Helper	25-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1187	Shantataih	Male Helper	25-03-2015	8 Hrs 43 Min	1.00	300	300.00	Job Work	
1188	Venkatesh Man	Male Helper	25-03-2015	9 Hrs 3 Min	1.00	300	300.00	Job Work	
1230	Anjamma	Female Helper	25-03-2015	8 Hrs 48 Min	1.00	250	250.00	Dept	
1232	Mannem	Male Helper	25-03-2015	8 Hrs 50 Min	1.00	300	300.00	Dept	
1248	Buchaiah	Male Helper	25-03-2015	9 Hrs 1 Min	1.00	300	300.00	On A/c	
1295	Hansa	Female Helper	25-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
1407	Satyamma	Female Helper	25-03-2015	9 Hrs 0 Min	1.00	250	250.00	Job Work	
1465	D.Kondatah	Male Helper	25-03-2015	8 Hrs 53 Min	1.00	300	300.00	Dept	
1541	Nilamma.P	Female Helper	25-03-2015	8 Hrs 40 Min	1.00	250	250.00	Job Work	
1561	Suvanamma	Female Helper	25-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	
Totals : Records			12		9.00		2500.00		
<b>Contractor : G.Tirupathi</b>									
1199	Ch.Ashok	Mason	25-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
Totals : Records			1		0.00		0.00		
<b>Contractor : G.Tirupathi (Civil)</b>									
1215	R.Timalaih	Mason	25-03-2015	8 Hrs 38 Min	1.00	400	400.00	Job Work	Civil Work
1216	E.Satish	Male Helper	25-03-2015	8 Hrs 37 Min	1.00	250	250.00	Job Work	
Totals : Records			2		2.00		650.00		
<b>Contractor : Gopi</b>									
1701	P.Nirmala (Sweeper)	Others	25-03-2015	8 Hrs 36 Min	1.00	0	0.00	Nil / By Vendor	House keeping
1703	Mahesh office boy	Others	25-03-2015	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records			2						


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


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Asst. Admin Manager  
B & C ESTATES

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QUANTITY/QUALITY  
By:  Dt:   
B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	PayType	Remarks
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	25-03-2015	11 Hrs 9 Min	1.50	250	375.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	Male Helper	25-03-2015	11 Hrs 9 Min	1.50	250	375.00	Job Work	
1337	Balaram	Male Helper	25-03-2015	12 Hrs 30 Min	1.50	250	375.00	Job Work	
1338	K. Krishna	Male Helper	25-03-2015	8 Hrs -7 Min	0.00	250	0.00	Job Work	Improper Swipe..
1554	Srinu Hac	Male Helper	25-03-2015	9 Hrs 13 Min	1.00	250	250.00	Job Work	
Totals : Records		5			5.50		1375.00		
Contractor : Kailash pande (civil)									
1038	Kailash pande (civil)	Contractor	25-03-2015	6 Hrs 6 Min	1.00	400	400.00	On A/c	Civil Work
1039	Nandu varma	Mason	25-03-2015	7 Hrs 35 Min	1.00	400	400.00	On A/c	
1106	balaji	Mason	25-03-2015	7 Hrs 39 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	25-03-2015	8 Hrs 43 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	25-03-2015	8 Hrs 44 Min	1.00	200	200.00	On A/c	
1413	Naveena	Female Helper	25-03-2015	8 Hrs 53 Min	1.00	200	200.00	On A/c	
1418	Dinesh civ	Mason	25-03-2015	8 Hrs -10 Min	0.00	400	0.00	On A/c	Improper Swipe..
1430	Malsh Varma	Mason	25-03-2015	8 Hrs 48 Min	1.00	400	400.00	On A/c	
1438	Rajashakar	Mason	25-03-2015	10 Hrs 22 Min	1.25	400	500.00	On A/c	
1443	Suma	Female Helper	25-03-2015	8 Hrs 48 Min	1.00	200	200.00	On A/c	
1463	Anand	Male Helper	25-03-2015	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
1473	Mayaram	Mason	25-03-2015	8 Hrs 54 Min	1.00	400	400.00	On A/c	
1510	Mohan Kumar	Male Helper	25-03-2015	8 Hrs 20 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	25-03-2015	8 Hrs 20 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	25-03-2015	8 Hrs 10 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	25-03-2015	8 Hrs 20 Min	1.00	250	250.00	On A/c	
1515	Sojeel Bai	Female Helper	25-03-2015	8 Hrs 14 Min	1.00	200	200.00	On A/c	
1552	Das K. Yesu	Mason	26-03-2015	8 Hrs 34 Min	1.00	400	400.00	On A/c	
1553	Kabitha	Female Helper	25-03-2015	8 Hrs 30 Min	1.00	200	200.00	On A/c	
1568	Dayaram	Mason	25-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1585	Innavar Hai	Female Helper	25-03-2015	8 Hrs 43 Min	1.00	200	200.00	On A/c	
Totals : Records		21			18.25		5650.00		
Contractor : Mohammed Nadeem									
1349	Mohammed Nadeem	Mason	25-03-2015	7 Hrs 41 Min	1.00	375	375.00	On A/c	Plumber
1433	Mosin Plu	Mason	25-03-2015	7 Hrs 49 Min	1.00	375	375.00	On A/c	
1466	G. Raja Mouli	Mason	25-03-2015	8 Hrs 10 Min	1.00	375	375.00	On A/c	
1519	Amzad Khan	Mason	25-03-2015	7 Hrs 48 Min	1.00	375	375.00	Dept	
Totals : Records		4			4.00		1500.00		
Contractor : N. Damalrichna Reddy (Electrician)									

Asst. Admin Manager  
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Project Manager/Engg.  
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By  Dt. 25/03/15  
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ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1101	Chirritu	Mason	25-03-2015	9 Hrs 11 Min	1.00	350	350.00	Dept	
1415	Vishweshar	Mason	25-03-2015	7 Hrs 15 Min	1.00	350	350.00	On A/c	
1416	V. Shekar	Mason	25-03-2015	3 Hrs 38 Min	0.50	350	175.00	On A/c	
1454	Nagaraju	Mason	25-03-2015	9 Hrs 46 Min	1.00	350	350.00	On A/c	
1562	V. Muthyram	Mason	25-03-2015	3 Hrs 38 Min	0.50	350	175.00	On A/c	
Totals : Records		5			4.00		1400.00		
Contractor : N. Krishna (Civil)									
1366	N. Krishna (Civil)	Contractor	25-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
1368	Ganesh.	Mason	25-03-2015	9 Hrs 22 Min	1.00	400	400.00	On A/c	Improper Swipe
1386	Arjuna	Mason	25-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1390	Krishna Civil.	Mason	25-03-2015	9 Hrs 5 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	25-03-2015	9 Hrs 13 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	25-03-2015	8 Hrs 58 Min	1.00	250	250.00	On A/c	
1394	Tilakamma	Female Helper	25-03-2015	8 Hrs 37 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	25-03-2015	9 Hrs 14 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	25-03-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1398	Gangamma Civil	Female Helper	25-03-2015	9 Hrs 13 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	25-03-2015	8 Hrs 0 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	25-03-2015	9 Hrs 13 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	25-03-2015	9 Hrs 15 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	25-03-2015	9 Hrs 14 Min	1.00	400	400.00	On A/c	
1456	K. Shanthu	Female Helper	25-03-2015	8 Hrs 58 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	25-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhal	Female Helper	25-03-2015	8 Hrs 43 Min	1.00	200	200.00	On A/c	
1488	Bobola	Mason	25-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1489	Saraswathi	Female Helper	25-03-2015	9 Hrs 14 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	25-03-2015	8 Hrs 46 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	25-03-2015	9 Hrs 10 Min	1.00	400	400.00	On A/c	
1569	Munna	Mason	25-03-2015	9 Hrs 5 Min	1.00	400	400.00	On A/c	
1570	alitha ewk	Female Helper	25-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1571	Ajeeth	Mason	25-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
Totals : Records		24			18.00		5100.00		
Contractor : Radhakrishna (Gardner)									
1704	M. Rama	Others	25-03-2015	8 Hrs 33 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff
Totals : Records		1			1.00		0.00		
Contractor : SP. Singh									

**Certified by:**  
Project Manager/Engg.  
B & C STATES

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

**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]*  
B & C STATES



ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
					1.50		0.00		
Totals : Records				1					

**CERTIFIED BY**

*[Signature]*

Asst. Admin Manager  
S&C Estates

**Certified by:**

*[Signature]*

Project Manager/Engg.  
B & C ESTATES

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QUANTITY/QUALITY

By *[Signature]* Dt. *27/01/15*

B & C ESTATES

# B & C Estates

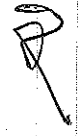


Mayflower Grande


Survey No.191, Mallapur, Hyderabad

Attendance Report - Summary : From : 26-03-2015 11:36:41 To : 26-03-2015 11:36:41


## Contractor : All

27-03-2015 Pages : 1 Of 3


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
<b>Contractor : B.Basappa</b>									
1180	Narasimha	Mason	26-03-2015	6 Hrs 20 Min	1.00	350	350.00	Job Work	Painters / Polishing 
1548	Basappa Pai	Mason	26-03-2015	8 Hrs 13 Min	1.00	350	350.00	Job Work	
<b>Totals : Records</b>		<b>2</b>			<b>2.00</b>		<b>700.00</b>		
<b>Contractor : Crech Teacher (BNC)</b>									
17051	G.Sandhya Rani (Crech)	Others	26-03-2015	8 Hrs 7 Min	1.00	0	0.00	Nil / By Vendor	B&C Estates BNC Manager 
<b>Totals : Records</b>		<b>1</b>			<b>1.00</b>		<b>0.00</b>		
<b>Contractor : G.Mannem</b>									
1034D	narsing yadav	Male Helper	26-03-2015	9 Hrs 3 Min	1.00	300	300.00	Job Work	Excavation / Earth Work  <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>Certified by:</b>                        Project Manager/Engr.                      B &amp; C Estates                 </div>
1107A	Anjali	Female Helper	26-03-2015	9 Hrs 2 Min	1.00	250	250.00	Dept	
1108R	Rajeshwari	Female Helper	26-03-2015	8 Hrs 58 Min	1.00	250	250.00	Job Work	
1110M	Maibub	Male Helper	26-03-2015	8 Hrs 46 Min	1.00	300	300.00	Job Work	
1187S	Shantiaiah	Male Helper	26-03-2015	9 Hrs 4 Min	1.00	300	300.00	Dept	
1188V	Venkatesh Man	Male Helper	26-03-2015	9 Hrs 3 Min	1.00	300	300.00	Job Work	
1248B	Buchaiah	Male Helper	26-03-2015	9 Hrs 7 Min	1.00	300	300.00	Job Work	
1295H	Hamsa	Female Helper	26-03-2015	9 Hrs 1 Min	1.00	250	250.00	Job Work	
1407S	Satyamma	Female Helper	26-03-2015	9 Hrs 6 Min	1.00	250	250.00	Dept	
1465D	Kondaiah	Male Helper	26-03-2015	9 Hrs 5 Min	1.00	300	300.00	Dept	
1541N	Nilamma.P	Female Helper	26-03-2015	8 Hrs 41 Min	1.00	250	250.00	Job Work	
1561S	Suvaramma	Female Helper	26-03-2015	9 Hrs 1 Min	1.00	250	250.00	Job Work	
<b>Totals : Records</b>		<b>12</b>			<b>12.00</b>		<b>3300.00</b>		
<b>Contractor : G.Tirupathi</b>									
1199CH	Ashok	Mason	26-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending Improper Swipe
<b>Totals : Records</b>		<b>1</b>			<b>0.00</b>		<b>0.00</b>		
<b>Contractor : G.Tirupathi (Civil)</b>									
1215R	Timalah	Mason	26-03-2015	0 Hrs 0 Min	0.00	400	0.00	Job Work	Civil Work Improper Swipe
1216E	Salish	Male Helper	26-03-2015	0 Hrs 0 Min	0.00	250	0.00	Job Work	
<b>Totals : Records</b>		<b>2</b>			<b>0.00</b>		<b>0.00</b>		
<b>Contractor : Gopi</b>									
17012P	Nirmala (Sweeper)	Others	26-03-2015	8 Hrs 32 Min	1.00	0	0.00	Nil / By Vendor	House keeping

**CHECKED**  
 QUANTITY/QUALITY  
 By  DL. 28/03/15  
 B & C ESTATES


ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
17039	Maresh office boy	Others	26-03-2015	10 Hrs 0 Min	1.00	0	0.00	Nil / By Vendor	
Totals : Records		2			2.00		0.00		
Contractor : K Krishna (Hacking)									
1289	Durga prasad	Male Helper	26-03-2015	9 Hrs 54 Min	1.00	250	250.00	Job Work	Hacking / Scaffolding
1290	Ganesh k	Male Helper	26-03-2015	9 Hrs 54 Min	1.00	250	250.00	Job Work	
1337	Balaram	Male Helper	26-03-2015	12 Hrs 21 Min	1.50	250	375.00	Job Work	
1338	K. Krishna	Male Helper	26-03-2015	9 Hrs 53 Min	1.00	250	250.00	Job Work	
1554	Srinu Hac	Male Helper	26-03-2015	12 Hrs 7 Min	1.50	250	375.00	Job Work	
Totals : Records		5			6.00		1500.00		
Contractor : Kailash pande (civil)									
1039	Nandu varma	Mason	26-03-2015	5 Hrs 50 Min	0.50	400	200.00	On A/c	Civil Work
1106	balaji	Mason	26-03-2015	6 Hrs 23 Min	1.00	400	400.00	On A/c	
1228	Bishram	Mason	26-03-2015	8 Hrs 28 Min	1.00	400	400.00	On A/c	
1229	Geetha	Female Helper	26-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1413	Naveena	Female Helper	26-03-2015	8 Hrs 5 Min	1.00	200	200.00	On A/c	
1418	Dinesh civ	Mason	26-03-2015	8 Hrs 1 Min	1.00	400	400.00	On A/c	
1430	Maresh Varma	Mason	26-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1438	Rajashakar	Mason	26-03-2015	9 Hrs 38 Min	1.00	400	400.00	On A/c	
1443	Suma	Female Helper	26-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1463	Anand	Male Helper	26-03-2015	5 Hrs 47 Min	0.50	250	125.00	On A/c	
1473	Mayaram	Mason	26-03-2015	8 Hrs 16 Min	1.00	400	400.00	On A/c	
1498	Marakhan	Male Helper	26-03-2015	7 Hrs 32 Min	1.00	250	250.00	On A/c	
1510	Mohan Kumar	Male Helper	26-03-2015	7 Hrs 30 Min	1.00	250	250.00	On A/c	
1512	Durga Prasad Civ	Mason	26-03-2015	7 Hrs 30 Min	1.00	400	400.00	On A/c	
1513	Roshan	Male Helper	26-03-2015	7 Hrs 34 Min	1.00	250	250.00	On A/c	
1514	Johan Kumar Civ	Male Helper	26-03-2015	7 Hrs 30 Min	1.00	250	250.00	On A/c	
1515	Sogee Bai	Female Helper	26-03-2015	7 Hrs 47 Min	1.00	200	200.00	On A/c	
1546	Unaram	Mason	26-03-2015	7 Hrs 32 Min	1.00	400	400.00	On A/c	
1552	Das K.Yesu	Mason	26-03-2015	11 Hrs 24 Min	1.50	400	600.00	On A/c	
1553	Kabitha	Female Helper	26-03-2015	7 Hrs 17 Min	1.00	200	200.00	On A/c	
1560	Geeta	Female Helper	26-03-2015	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
1568	Dayaram	Mason	26-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1584	Bhupendhar	Mason	26-03-2015	8 Hrs 25 Min	1.00	400	400.00	On A/c	
1585	invar Hai	Female Helper	26-03-2015	8 Hrs 26 Min	1.00	200	200.00	On A/c	
Totals : Records		24			18.50		5925.00		
Contractor : Mohammed Nadeem									
1210	Mahammed Nadeem	Mason	26-03-2015	7 Hrs 30 Min	1.00	375	375.00	On A/c	Plumber


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

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 By  Dt. 27/03/15  
 B & C ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
1433	Mosin Plu	Mason	26-03-2015	7 Hrs 39 Min	1.00	375	375.00	Dept	
1466	G. Raja Mouli	Mason	26-03-2015	8 Hrs 7 Min	1.00	375	375.00	Dept	
1519	Amzad Khan	Mason	26-03-2015	7 Hrs 39 Min	1.00	375	375.00	Dept	
Totals : Records		4			4.00		1500.00		
Contractor : N . Ramakrishna Reddy (Electrician)									
1101	Chintu	Mason	26-03-2015	8 Hrs 14 Min	1.00	350	350.00	Dept	Work Name : Electrician
1416	V. Shekar	Mason	26-03-2015	7 Hrs 52 Min	1.00	350	350.00	On A/c	
1454	Nagaraju	Mason	26-03-2015	8 Hrs 11 Min	1.00	350	350.00	On A/c	
Totals : Records		3			3.00		1050.00		
Contractor : N. Krishna (Civil)									
1368	Ganesh.	Mason	26-03-2015	9 Hrs 31 Min	1.00	400	400.00	On A/c	Work Name : Civil Work
1370	Dharma Rao	Mason	26-03-2015	9 Hrs 34 Min	1.00	400	400.00	On A/c	
1386	Arjuna	Mason	26-03-2015	9 Hrs 34 Min	1.00	400	400.00	On A/c	
1390	Krishna Civil.	Mason	26-03-2015	9 Hrs 31 Min	1.00	400	400.00	On A/c	
1391	Sahadev Civil	Mason	26-03-2015	9 Hrs 31 Min	1.00	400	400.00	On A/c	
1393	Laxmi Narayana	Male Helper	26-03-2015	9 Hrs 17 Min	1.00	250	250.00	On A/c	
1394	Tilakamma	Female Helper	26-03-2015	9 Hrs 5 Min	1.00	200	200.00	On A/c	
1395	Santhoshi Civil	Female Helper	26-03-2015	9 Hrs 51 Min	1.00	200	200.00	On A/c	
1396	Kavitha Civil	Female Helper	26-03-2015	9 Hrs 45 Min	1.00	200	200.00	On A/c	
1398	Ganganma Civil	Female Helper	26-03-2015	9 Hrs 31 Min	1.00	200	200.00	On A/c	
1410	Sunil Civ	Male Helper	26-03-2015	8 Hrs 11 Min	1.00	250	250.00	On A/c	
1420	Punyavahi	Female Helper	26-03-2015	9 Hrs 30 Min	1.00	200	200.00	On A/c	
1431	Krishna Civ	Mason	26-03-2015	9 Hrs 51 Min	1.00	400	400.00	On A/c	
1447	Pradeep	Mason	26-03-2015	9 Hrs 33 Min	1.00	400	400.00	On A/c	
1456	K. Shanthu	Female Helper	26-03-2015	9 Hrs 18 Min	1.00	200	200.00	On A/c	
1464	Prasad Civ	Mason	26-03-2015	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
1484	Anasuya Bhai	Female Helper	26-03-2015	8 Hrs 28 Min	1.00	200	200.00	On A/c	
1489	Saraswathi	Female Helper	26-03-2015	9 Hrs 51 Min	1.00	200	200.00	On A/c	
1490	Lakshmi	Female Helper	26-03-2015	9 Hrs 10 Min	1.00	200	200.00	On A/c	
1492	Narayana	Mason	26-03-2015	9 Hrs 45 Min	1.00	400	400.00	On A/c	
Totals : Records		20			19.00		5500.00		
Contractor : Radhakrishna (Gardner)									
1704	M. Rama	Others	26-03-2015	8 Hrs 31 Min	1.00	0	0.00	Nil / By Vendor	Work Name : Gardaning staff
Totals : Records		1			1.00		0.00		
Contractor : SP. Singh									
1707	Amar Bahadur	Others	26-03-2015	11 Hrs 54 Min	1.50	0	0.00	Nil / By Vendor	Work Name : Security staff
Totals : Records		1			1.50		0.00		


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 Asst. Admin Manager  
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 BY  28/03/15  
 B & C ESTATES

Building Material Details

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11635	20-03-2015	12.19	Sri Vinayaka Stone Crushing	1035 - Building material - Robo sand - Coarse - NA - cft	280.00	1633	AP24X6842	Party	Security	5880.00
11636	20-03-2015	17.19	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	66	AP10W0436	Party	Security	350.00
11637	21-03-2015	12.04	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	67	AP24H7451	Party	Security	350.00
11638	22-03-2015	12.49	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	68	AP24H7451	Party	Security	350.00
11639	23-03-2015	14.46	Sri Vinayaka Stone Crushing	1035 - Building material - Robo sand - Coarse - NA - cft	650.00	1681	AP24TB6868	Party	Security	13650.00
11640	23-03-2015	15.35	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	69	AP24H7451	Party	Security	350.00
11641	24-03-2015	15.15	Sai Vishal Enterprises	1035 - Building material - Robo sand - Coarse - NA - cft	300.00	203	AP29U5784	Party	Security	6300.00
11642	24-03-2015	18.11	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	70	AP24H7451	Party	Security	350.00
11643	25-03-2015	10.08	Vishwakarma Enterprises	1033 - Building material - River sand - Fine - NA - tons	24.37	1095	AP29W1293	Party	Security	38382.75
11644	25-03-2015	14.50	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	71	AP24H7451	Party	Security	350.00
11645	26-03-2015	17.31	0000 - Not known	6125 - Building material - Water Tanker - NA - nos	1.00	72	AP24H7451	Party	Security	350.00

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

CERTIFIED BY  
  
 Asst. Admin Manager  
 B&C Estates

CHECKED  
 QUANTITY/QUALITY  
 By  DL  
 27/03/15  
 B & C ESTATES


## Hire Charges Details


Company : B and C Estates / Location : May Flower Grande  
 From : 20-03-2015 To : 26-03-2015


27-03-2015 11:11:35

1 Of 1

Reg No	HC Date	ID	Equip Owner	Equip Name	Veh No	Start	End	Work Desc	Qty	Rate	Amount
11938	23-03-2015	9659	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:43	11:50	Robo Sand ( 0027)	JW 1.00	250.00	250.00
11939	23-03-2015	9660	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:16	12:20	Cement ( 0029)	JW 1.00	250.00	250.00
11940	23-03-2015	9661	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:42	12:48	Cement ( 0031)	JW 1.00	250.00	250.00
11941	23-03-2015	9662	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:25	13:35	Robo Sand ( 0033)	JW 1.00	250.00	250.00
11942	23-03-2015	9663	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:40	15:46	Robo Sand ( 0040)	JW 1.00	250.00	250.00
11943	23-03-2015	9664	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:08	16:31	Robo sand ( 0042)	JW 1.00	250.00	250.00
11944	25-03-2015	9686	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:03	13:12	Debris ( 0108)	JW 1.00	250.00	250.00
11945	25-03-2015	9687	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	14:57	15:02	Sand ( 0114)	JW 1.00	250.00	250.00
11946	25-03-2015	9688	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:27	15:41	Sand ( 0116)	JW 1.00	250.00	250.00
11947	26-03-2015	9689	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:07	16:32	Sand ( 0119)	JW 1.00	250.00	250.00
11948	25-03-2015	9690	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:00	17:05	Sand ( 0123)	JW 1.00	250.00	250.00
11949	25-03-2015	9691	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	17:28	17:34	Sand ( 0125)	JW 1.00	250.00	250.00
11950	26-03-2015	9702	K.Krishna	Chipping machine (per hour)		09:30	13:04	Chipping of slab ( 0130)	JW 3.50	140.00	490.00
11951	26-03-2015	9703	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:19	11:27	Sand ( 0133)	JW 1.00	250.00	250.00
11952	26-03-2015	9704	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	11:50	12:00	Sand ( 0136)	JW 1.00	250.00	250.00
11953	26-03-2015	9705	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	12:28	12:32	Sand ( 0139)	JW 1.00	250.00	250.00
11954	26-03-2015	9706	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	13:00	13:07	Sand ( 0142)	JW 1.00	250.00	250.00
11955	26-03-2015	9707	K.Krishna	Chipping machine (per hour)		14:10	17:41	Chipping of slab ( 0145)	JW 3.50	140.00	490.00
11956	26-03-2015	9708	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	15:10	15:16	Sand ( 0147)	JW 1.00	250.00	250.00
11957	26-03-2015	9709	CH Bikshapathi	Tractor with tipper with labour	AP24C6152	16:47	17:08	Debris ( 0149)	JW 1.00	250.00	250.00

CERTIFIED BY  
  
 Asst. Admin. Manager  
 B & C Estates

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

CHECKED  
 QUANTITY/QUALITY  
 BY  27/03/15  
 B & C Estates

### Building Material Payment Summary

Company : B and C Estates / Location : May Flower

From : 20-03-2015 To : 26-03-2015

27-03-2015 11:11:35

Inward No	Date	Time	Veh No	Qty	Rate	Tax	Amount
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Supplier Name **0000 - Not known**

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

11636	20-03-2015	17:19	AP10W0436	1.00	350.00	0.00	350.00
11637	21-03-2015	12:04	AP24H7451	1.00	350.00	0.00	350.00
11638	22-03-2015	12:49	AP24H7451	1.00	350.00	0.00	350.00
11640	23-03-2015	15:35	AP24H7451	1.00	350.00	0.00	350.00
11642	24-03-2015	18:11	AP24H7451	1.00	350.00	0.00	350.00
11644	25-03-2015	14:50	AP24H7451	1.00	350.00	0.00	350.00
11645	26-03-2015	17:31	AP24H7451	1.00	350.00	0.00	350.00
<b>7</b>							<b>2450.00</b>

Supplier Name **Sai Vishal Enterprises**

Item Name **1035 - Building material - Robo sand - Coarse - NA - cft**

11641	24-03-2015	15:15	AP29U5784	300.00	21.00	0.00	6300.00
<b>1</b>							<b>6300.00</b>

Supplier Name **Sri Vinayaka Stone Crushing Industry**

Item Name **1035 - Building material - Robo sand - Coarse - NA - cft**

11635	20-03-2015	12:19	AP24X6842	280.00	21.00	0.00	5880.00
11639	23-03-2015	14:46	AP24TB5868	650.00	21.00	0.00	13650.00
<b>2</b>							<b>19530.00</b>

Supplier Name **Vishwakarma Enterprises**

Item Name **1033 - Building material - River sand - Fine - NA - tons**

11643	25-03-2015	10:08	AP29W1293	24.37	1500.00	5.00	38382.75
<b>1</b>							<b>38382.75</b>

**Certified by:**

*[Signature]*

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

**CERTIFIED BY**

*[Signature]* 27/3/15

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

**CHECKED**

**QUANTITY/QUALITY**

By *[Signature]* Dt. *27/03/15*

**B & C ESTATES**

Company: BNC Estates  
 Project: Mayflower Grande  
 Discription: GMR Labour Quarters Rent Record  
 Prepared by: V.Ravi  
 Date: 27-03-2015  
 From date: 20-03-2015  
 To date: 26-03-2015  
 Occupied: 51  
 Vacant: 71  
 Total: 122

Sl.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	Suresh	A.Jyothi Babu	60	20	25	-	-	105	
4	41	Store	A.Jyothi Babu	60	20	-	-	-	80	
5	42	Store	A.Jyothi Babu	60	20	-	-	-	80	
6	40	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105	
7	73	Ramji	A.Jyothi Babu	60	20	25	-	-	105	
8	Total - A								105	
9	92	Balaram	K.Krishna	60	20	25	-	-	105	720
10	93	G.Krishna	K.Krishna	60	20	25	-	-	105	
	Total - B								105	
11	60	Manyem	G.Mannem	60	20	25	-	-	105	210
12	61	Manyem	G.Mannem	60	20	25	-	-	105	
	Total - C								105	
13	2	Lakhan	Kailash Pandey	60	20	25	-	-	105	210
14	3	Nandu	Kailash Pandey	60	20	25	-	-	105	
15	4	Bharat	Kailash Pandey	60	20	25	-	-	105	
16	5	Mankaran	Kailash Pandey	60	20	25	35	-	140	
17	6	Mohan Verma	Kailash Pandey	60	20	-	-	-	80	
18	7	Govardhan	Kailash Pandey	60	20	25	35	-	140	
19	8	Pawan	Kailash Pandey	60	20	25	-	30	135	
20	8	Suresh	Kailash Pandey	60	20	25	-	-	105	
21	10	Ashok	Kailash Pandey	60	20	25	-	-	105	
22	12	Sukalu	Kailash Pandey	60	20	25	-	-	105	
23	11	Naresh	Kailash Pandey	60	20	25	-	-	105	
24	13	Mahesh	Kailash Pandey	60	20	25	-	-	105	
25	14	Dinesh/Amar	Kailash Pandey	60	20	25	-	-	105	
26	15	Upendhar	Kailash Pandey	60	20	25	-	-	105	
27	28	Anand	Kailash Pandey	60	20	25	-	-	105	
28	29	Mohan	Kailash Pandey	60	20	25	-	-	105	
29	37	Rajashekar	Kailash Pandey	60	20	25	35	-	105	
30	44	Basha	Kailash Pandey	60	20	25	-	-	105	
31	56	Dayaram	Kailash Pandey	60	20	-	-	-	80	
	Total - D								80	
32	22	Anand	N.Krishna	60	20	25	-	-	105	2,045
33	26	Sahadev	N.Krishna	60	20	25	-	-	105	
34	27	Rambabu	N.Krishna	60	20	25	-	-	105	
35	43	Pradeep	N.Krishna	60	20	25	35	-	140	
36	45	Ganesh	N.Krishna	60	20	25	-	-	105	
37	46	Suresh	N.Krishna	60	20	25	-	-	105	
38	47	Shankar	N.Krishna	60	20	25	-	-	105	
39	48	Ravi	N.Krishna	60	20	25	-	-	105	
40	49	Chanti	N.Krishna	60	20	25	35	-	140	
41	50	Krishna	N.Krishna	60	20	25	-	-	105	
42	51	Sunil	N.Krishna	60	20	25	-	-	105	
43	59	Munna	N.Krishna	60	20	25	35	-	170	
44	74	Ajith	N.Krishna	60	20	25	-	30	105	
	Total - E								1,475	
45	23	Prakash	Thirupathi	60	20	25	-	-	105	
46	38	Thirupathi	Thirupathi	60	20	25	-	-	105	
47	73	Thirupathi	Thirupathi	60	20	25	-	-	105	
	Total - F								105	
	Total - G								105	315
49	24	Damodhar	S.Bikshapathi	60	20	25	-	-	105	
50	68	Manju	S.Bikshapathi	60	20	25	-	-	105	
51	69	Shyam	S.Bikshapathi	60	20	25	-	-	105	

Grand Total (J = (a+b+c+d+e+f+g))

**CERTIFIED BY**  
 Asst. Engr. S. Srinivas  
 B & C Estates  
 27/03/15

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

**CHECKED**  
 QUANTITY QUALITY  
 5,290  
 By: [Signature] Dt. 27/03/15  
 B & C ESTATES



Company	BNC Estates								
Project	Mayflower Grande								
Discription	GMR Labour Quartors Rent Record								
Prepared by	V.Ravi							From date	20-03-2015
Date	27-03-2015							To date	26-03-2015
								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	30	-	135	
8	Pawan	Kailash Pandey	60	20	25	35	-	140	
9	Suresh/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	Upendhar	Kailash Pandey	60	20	25	-	-	105	
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	Prakash	Thirupathi	60	20	25	-	-	105	
24	Damodhar	S.Bikshapathi	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	-	-	-	-	-	-	
32	Vacant	vacant	-	-	-	-	-	-	
33	Subhash	A.Jyothi Babu	60	20	25	-	-	105	
34	Vacant	vacant	-	-	-	-	-	-	
35	Vacant	Vacant	-	-	-	-	-	-	
36	Vacant	Vacant	-	-	-	-	-	-	
37	Rajashekar	Kailash Pandey	60	20	25	-	-	105	
38	Thirupathi	Thirupathi	60	20	25	-	35	140	
39	Suresh	A.Jyothi Babu	60	20	25	-	-	105	
40	Chandraiah	A.Jyothi Babu	60	20	25	-	-	105	
41	Store	A.Jyothi Babu	60	20	25	-	-	105	
42	Store	A.Jyothi Babu	60	20	-	-	-	80	
43	Pradeep	N.Krishna	60	20	-	-	-	80	
44	Basha	Kailash Pandey	60	20	25	35	-	140	
45	Ganesh	N.Krishna	60	20	25	-	-	105	
46	Suresh	N.Krishna	60	20	25	-	-	105	
47	Shankar	N.Krishna	60	20	25	-	-	105	
48	Ravi	N.Krishna	60	20	25	-	-	105	
49	Chanti	N.Krishna	60	20	25	35	-	140	
50	krishna	N.Krishna	60	20	-	-	-	80	
51	Sunil	N.Krishna	60	20	25	-	-	105	
52	Vacant	vacant	60	20	25	-	-	105	
53	Vacant	vacant	-	-	-	-	-	-	
54	Vacant	vacant	-	-	-	-	-	-	
55	Vacant	vacant	-	-	-	-	-	-	

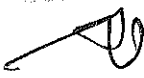
**CHECKED**  
 QUANTITY/QUALITY  
 By *[Signature]* Dt. 27/03/15  
 B & C ESTATES


Certified by:  
*[Signature]*  
 Asst. Admin. Manager  
 B & C ESTATES  
 20/3/15

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

56	Dayaram	Kailash Pandey	60	20	-	-	-	80
57	Raju	A.Jyothi Babu	60	20	25	-	-	105
58	Store	B.Basappa	-	-	-	-	-	-
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	Manju	S.Bikshapathi	60	20	25	-	-	105
69	Shyam	S.Bikshapathi	60	20	25	-	-	105
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								5,290

CHECKED	
QUANTITY/QUALITY	
By	Dr.
<i>(Signature)</i>	27/03/05
B & C ESTATES	

  
 Asst. A. 27/03/2005  
 B & C ESTATES

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