

*Total 5 = done on 12/10/10 to MSW 03.*

From Date: 04-Dec-10 To Date: 4/12/10

MFH - Detailed Attendance Report

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
04-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
04-Dec-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
04-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
04-Dec-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
04-Dec-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
04-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
04-Dec-10	9:02	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
04-Dec-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
04-Dec-10	9:03	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
04-Dec-10	9:03	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
04-Dec-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
04-Dec-10	9:04	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
04-Dec-10	9:04	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
04-Dec-10	9:04	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
04-Dec-10	9:05	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
04-Dec-10	9:05	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
04-Dec-10	9:05	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
04-Dec-10	9:06	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
04-Dec-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
04-Dec-10	9:06	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
04-Dec-10	9:07	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
04-Dec-10	9:07	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
04-Dec-10	9:07	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
04-Dec-10	9:08	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
04-Dec-10	9:08	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
04-Dec-10	9:08	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil/By V	0
04-Dec-10	9:09	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
04-Dec-10	9:09	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
04-Dec-10	9:09	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
04-Dec-10	9:10	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	C	Job Work	300
04-Dec-10	9:10	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
04-Dec-10	9:10	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
04-Dec-10	9:11	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
04-Dec-10	9:11	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
04-Dec-10	9:11	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
04-Dec-10	9:12	4663	Govind Rao	JR	PAI	MA	225	18:00	1	C	On Ac.	225
04-Dec-10	9:12	5134	Sunil	JR	PAI	MA	225	18:00	1	C	On Ac.	225
04-Dec-10	9:12	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
04-Dec-10	9:13	4046	BabuRao	JR	PAI	MA	225	18:00	1	C	On Ac.	225
04-Dec-10	9:13	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	C	On Ac.	225
04-Dec-10	9:13	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
04-Dec-10	9:14	5270	Musthafa	TAN	PLU	PLU	250	18:00	1	C	On Ac.	250

*MS*

10 December, 2010

**CHECKED**  
 Admin Officer Audit  
 Date: 10/12/10

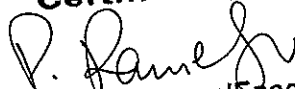
**Certified by:**  
*P. Ramani*  
 Project Manager/Engg.  
 ALPINE ESTATES


QUANTITY/QUALITY  
 @ 10/12/10  
 ALPINE ESTATES

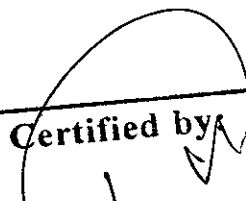
**Certified by:**  
*[Signature]*  
 Asst. Admin. Manager  
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Dec-10	9:14	5505	Mohisim	TAN	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
04-Dec-10	9:14	5598	Ganesh	VPH	ELE	MH	160	18:00	<del>1</del> C		On Ac.	160
04-Dec-10	9:15	5320	Arif	NAR	WEL	MH	150	18:00	<del>1</del> C		On Ac.	150
04-Dec-10	9:15	5601	Yadaiha	BRP	PVR	MA	300	18:00	<del>1</del> C		On Ac.	300
04-Dec-10	9:15	5611	Ashif	TAN	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
04-Dec-10	9:16	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>1</del> C		On Ac.	300
04-Dec-10	9:16	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
04-Dec-10	9:16	5602	Yadaiaha	BRP	PVR	MA	300	18:00	<del>1</del> C		On Ac.	300
04-Dec-10	9:17	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del> C		On Ac.	250

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**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 by  Date 10/12/10  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 Admin. Officer Audit  
 Date..... Sig.....

Total 56

Dept - of Jobwork 13  
 NRSK - 02

MFH - Detailed Attendance Report

From Date: 03-Dec-10 To Date: 3/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
03-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
03-Dec-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
03-Dec-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
03-Dec-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
03-Dec-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
03-Dec-10	9:02	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
03-Dec-10	9:02	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
03-Dec-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
03-Dec-10	9:03	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
03-Dec-10	9:03	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
03-Dec-10	9:03	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
03-Dec-10	9:04	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
03-Dec-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
03-Dec-10	9:04	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
03-Dec-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
03-Dec-10	9:05	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
03-Dec-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
03-Dec-10	9:06	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
03-Dec-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
03-Dec-10	9:06	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
03-Dec-10	9:07	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
03-Dec-10	9:07	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
03-Dec-10	9:07	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
03-Dec-10	9:08	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
03-Dec-10	9:08	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
03-Dec-10	9:08	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	Job Work	250
03-Dec-10	9:09	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
03-Dec-10	9:09	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	Job Work	250
03-Dec-10	9:09	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	Job Work	150
03-Dec-10	9:10	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
03-Dec-10	9:10	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	A	On Ac.	225
03-Dec-10	9:10	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
03-Dec-10	9:11	4663	Govind Rao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
03-Dec-10	9:11	5134	Sunil	JR	PAI	MA	225	18:00	1	A	On Ac.	225
03-Dec-10	9:11	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
03-Dec-10	9:12	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
03-Dec-10	9:12	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
03-Dec-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
03-Dec-10	9:13	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
03-Dec-10	9:13	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
03-Dec-10	9:13	5640	Eelash	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
03-Dec-10	9:14	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150

13

**CHECKED**  
 Admin. Officer Audit  
 Date..... Sig.....


**Certified by:**  
 P. James  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 10/12/10  
 ALPINE ESTATES

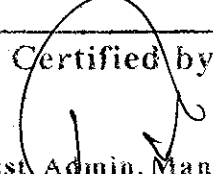
**Certified by:**  
 Asst. Admin. Manager  
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Dec-10	9:14	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Dec-10	9:14	5621	Inder	Rac	CAR	MH	150	18:00	<del>1</del>	<del>CA</del>	Job Work	150
03-Dec-10	9:15	3789	Jitnarayan	JAN	TIL	MA	300	18:00	<del>1</del>	<del>B</del>	Job Work	300
03-Dec-10	9:15	5320	Arif	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
03-Dec-10	9:16	5116	Janardhan	JAN	TIL	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
03-Dec-10	9:16	5505	Mohisim	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Dec-10	9:16	5611	Ashif	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Dec-10	9:17	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
03-Dec-10	9:17	5601	Yadaiha	BRP	PVR	MA	300	18:00	<del>1</del>	<del>CA</del>	Dept.	300
03-Dec-10	9:17	5602	Yadaiaha	BRP	PVR	MA	300	18:00	<del>1</del>	<del>CA</del>	Dept.	300
03-Dec-10	9:18	4695	BabuBhai	ISH	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Dec-10	9:18	5125	Jyothi ram	JR	PAI	CO	300	18:00	<del>1</del>	<del>A</del>	On Ac.	300
03-Dec-10	9:18	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250

13

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 by @t. | Date 10/12/10  
**ALPINE ESTATES**

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 Admin. Officer Audit  
 Date..... Sig.....

Total 49 Dec 03 J. Suresh B. NISHU 07

MFH - Detailed Attendance Report

From Date: 09-Dec-10 To Date: 9/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	CA	Job Work	300
09-Dec-10	9:00	5228	Sambati	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
09-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
09-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
09-Dec-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
09-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
09-Dec-10	9:02	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
09-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	On Ac.	130
09-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	On Ac.	275
09-Dec-10	9:03	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
09-Dec-10	9:03	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
09-Dec-10	9:03	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
09-Dec-10	9:04	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
09-Dec-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
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09-Dec-10	9:05	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
09-Dec-10	9:06	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
09-Dec-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
09-Dec-10	9:06	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
09-Dec-10	9:07	5279	Shaker	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
09-Dec-10	9:07	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
09-Dec-10	9:07	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
09-Dec-10	9:08	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
09-Dec-10	9:08	5252	JAYARAM	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
09-Dec-10	9:08	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
09-Dec-10	9:09	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
09-Dec-10	9:09	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
09-Dec-10	9:09	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
09-Dec-10	9:10	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	B	Job Work	300
09-Dec-10	9:10	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
09-Dec-10	9:10	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
09-Dec-10	9:11	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
09-Dec-10	9:11	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
09-Dec-10	9:11	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
09-Dec-10	9:12	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	A	On Ac.	225
09-Dec-10	9:12	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
09-Dec-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
09-Dec-10	9:13	3311	Syed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
09-Dec-10	9:13	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
09-Dec-10	9:13	5640	Eclash	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
09-Dec-10	9:14	4046	BabuRao	JR	PAI	MA	225	18:00	1	C	On Ac.	225

49

10 December, 2010

**CHECKED**  
 Admin. Officer Audit  
 Date: 10/12/10  
 Sig: [Signature]

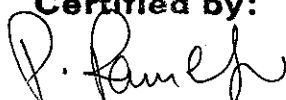
Page 1 of 2


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

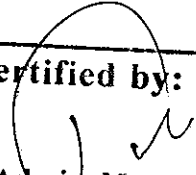
**CHECKED**  
 QUANTITY/QUALITY  
 By: [Signature] No. 1011/10  
 ALPINE ESTATES


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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-10	9:14	5133	Popat	JR	PAI	MA	225	18:00	<del>I A</del>		On Ac.	225
09-Dec-10	9:14	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>I C</del>		On Ac.	250
09-Dec-10	9:15	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>I C</del>		On Ac.	250
09-Dec-10	9:15	3136	Saleem	MAH	WEL	MA	250	18:00	<del>I C</del>		On Ac.	250
09-Dec-10	9:15	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>I C</del>		On Ac.	250
09-Dec-10	9:16	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>I C</del>		On Ac.	300

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 By  Date: 10/12/10  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
  
 Admin. Officer Audit  
 Date..... Sig.....

Total 46

Det-06 JSK/11/13

NISM

MFH - Detailed Attendance Report

From Date: 08-Dec-10 To Date: 8/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
08-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
08-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
08-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
08-Dec-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
08-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
08-Dec-10	9:02	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
08-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
08-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
08-Dec-10	9:03	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
08-Dec-10	9:03	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
08-Dec-10	9:03	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
08-Dec-10	9:04	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
08-Dec-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
08-Dec-10	9:04	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
08-Dec-10	9:05	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
08-Dec-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
08-Dec-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
08-Dec-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
08-Dec-10	9:06	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
08-Dec-10	9:06	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
08-Dec-10	9:07	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
08-Dec-10	9:07	5279	Shaker	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
08-Dec-10	9:07	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
08-Dec-10	9:08	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:08	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
08-Dec-10	9:08	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:09	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
08-Dec-10	9:09	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:09	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
08-Dec-10	9:10	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	B	Job Work	300
08-Dec-10	9:10	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
08-Dec-10	9:10	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
08-Dec-10	9:11	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:11	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
08-Dec-10	9:11	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:12	4695	BabuBhai	ISH	PLU	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:12	5133	Popat	JR	PAI	MA	225	18:00	1	A	On Ac.	225
08-Dec-10	9:12	5381	Rafiq	Zay	PLU	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:13	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:13	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:13	4046	BabuRao	JR	PAI	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:14	2425	Narasimhulu	NAR	WEL	CO	300	18:00	1	C	On Ac.	300

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10 December, 2010

CHECKED  
Admin. Manager  
Date: 10/12/10  
Sig.

Audit

Page 1 of 2


Certified by:  
P. Samel  
Project Manager/Engg.  
ALPINE ESTATES


QUANTITY / QUALITY  
by @: 10/12/10  
ALPINE ESTATES

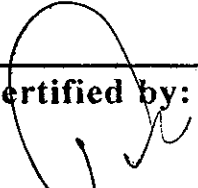
Certified by:  
Asst. Admin. Manager  
Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-10	9:14	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	1	C	On Ac.	300
08-Dec-10	9:14	5381	Rafiq	Zay	PLU	MA	250	18:00	1	C	On Ac.	250
08-Dec-10	9:15	5125	Jyothi ram	JR	PAI	CO	300	18:00	1	A	On Ac.	300

2

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 By @ Date: 10/12/10  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 Admin. Officer Audit  
 Date.....  
 Sig.....



MFH - Detailed Attendance Report

From Date: 07-Dec-10 To Date: 7/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	CA	Job Work	300
07-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
07-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac	275
07-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
07-Dec-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
07-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	CA	Job Work	150
07-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
07-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
07-Dec-10	9:02	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
07-Dec-10	9:03	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
07-Dec-10	9:03	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
07-Dec-10	9:03	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
07-Dec-10	9:04	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
07-Dec-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
07-Dec-10	9:04	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
07-Dec-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
07-Dec-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
07-Dec-10	9:05	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
07-Dec-10	9:06	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
07-Dec-10	9:06	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
07-Dec-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
07-Dec-10	9:07	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
07-Dec-10	9:07	5279	Shaker	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
07-Dec-10	9:07	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
07-Dec-10	9:08	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
07-Dec-10	9:08	5252	JAYARAM	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
07-Dec-10	9:08	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
07-Dec-10	9:09	5553	Subash	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
07-Dec-10	9:09	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
07-Dec-10	9:09	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
07-Dec-10	9:10	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
07-Dec-10	9:10	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
07-Dec-10	9:10	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
07-Dec-10	9:11	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
07-Dec-10	9:11	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
07-Dec-10	9:11	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
07-Dec-10	9:12	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
07-Dec-10	9:12	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
07-Dec-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
07-Dec-10	9:13	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
07-Dec-10	9:13	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
07-Dec-10	9:13	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
07-Dec-10	9:14	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160

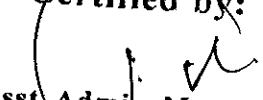
WS

**CHECKED**  
 Admin. Officer  
 Date.....  
 Sig.....  
 Audit

10 December, 2010

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES


**CHECKED**  
 QUANTITY/QUALITY  
 by @10  
 Date 10/12/10  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

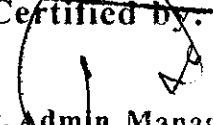
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Dec-10	9:14	5133	Popat	JR	PAI	MA	225	18:00	<del>✓</del>	<del>A</del>	On Ac.	225
07-Dec-10	9:14	5450	Janki Ram	VPH	ELE	MA	250	18:00	<del>✓</del>	<del>C</del>	On Ac.	250
07-Dec-10	9:15	3789	Jitnarayan	JAN	TIL	MA	300	18:00	<del>✓</del>	<del>B</del>	Lab Work	300
07-Dec-10	9:15	4046	BabuRao	JR	PAI	MA	225	18:00	<del>✓</del>	<del>A</del>	On Ac.	225
07-Dec-10	9:15	4790	Lalabhwar	JR	PAI	MA	225	18:00	<del>✓</del>	<del>A</del>	On Ac.	225
07-Dec-10	9:16	5320	Arif	NAR	WEL	MH	150	18:00	<del>✓</del>	<del>B</del>	On Ac.	150
07-Dec-10	9:16	5351	Rafie	ISH	PLU	MA	250	18:00	<del>✓</del>	<del>C</del>	On Ac.	250
07-Dec-10	9:16	5642	SK Mohmod	ISH	PLU	MA	250	18:00	<del>✓</del>	<del>C</del>	On Ac.	250
07-Dec-10	9:17	4794	Samsheer	TAN	PLU	MH	150	18:00	<del>✓</del>	<del>C</del>	On Ac.	150
07-Dec-10	9:17	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>✓</del>	<del>C</del>	On Ac.	300
07-Dec-10	9:17	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>✓</del>	<del>C</del>	On Ac.	250
07-Dec-10	9:18	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>✓</del>	<del>C</del>	On Ac.	250
07-Dec-10	9:18	4695	BabuBhai	ISH	PLU	MA	250	18:00	<del>✓</del>	<del>C</del>	On Ac.	250
07-Dec-10	9:18	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>✓</del>	<del>C</del>	On Ac.	250
07-Dec-10	9:19	3136	Saleem	MAH	WEL	MA	250	18:00	<del>✓</del>	<del>C</del>	On Ac.	250
07-Dec-10	9:19	5012	Laxman	SUN	PAI	MA	225	18:00	<del>✓</del>	<del>A</del>	On Ac.	225

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**Certified by:**  
  
**Project Manager/Engg.**  
**ALPINE ESTATES**

**CHECKED**  
 QUANTITY/QUALITY  
 iv  or 10/12/10  
**ALPINE ESTATES**

**CHECKED**  
 ADM. Officer Audit  
 Date.....  
 Sign.....

**Certified by:**  
  
**Asst. Admin. Manager**  
**Alpine Estates**

Total 499      Debit of      Journal to      HR      10/12/10

MFH - Detailed Attendance Report

From Date: 06-Dec-10 To Date: 6/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
06-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
06-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
06-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
06-Dec-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
06-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
06-Dec-10	9:02	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
06-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
06-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
06-Dec-10	9:03	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
06-Dec-10	9:03	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
06-Dec-10	9:03	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
06-Dec-10	9:04	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
06-Dec-10	9:04	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
06-Dec-10	9:04	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
06-Dec-10	9:05	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
06-Dec-10	9:05	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
06-Dec-10	9:05	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
06-Dec-10	9:06	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
06-Dec-10	9:06	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
06-Dec-10	9:06	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
06-Dec-10	9:07	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
06-Dec-10	9:07	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
06-Dec-10	9:07	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
06-Dec-10	9:08	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
06-Dec-10	9:08	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
06-Dec-10	9:08	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
06-Dec-10	9:09	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
06-Dec-10	9:09	5252	JAYARAM	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
06-Dec-10	9:10	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
06-Dec-10	9:10	5279	Shaker	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
06-Dec-10	9:10	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
06-Dec-10	9:11	5192	mahinder	JAN	TIL	MA	300	18:00	1	B	On Ac.	300
06-Dec-10	9:11	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
06-Dec-10	9:11	5320	Arif	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
06-Dec-10	9:12	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
06-Dec-10	9:12	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
06-Dec-10	9:12	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
06-Dec-10	9:13	3311	Syed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
06-Dec-10	9:13	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
06-Dec-10	9:13	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
06-Dec-10	9:14	4046	BabuRao	JR	PAI	MA	225	18:00	1	C	On Ac.	225
06-Dec-10	9:14	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	C	On Ac.	225

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**CHECKED**  
 Admin. Manager  
 Date.....  
**CHECKED**

**Certified by:**  
 P. Ramesh  
 Project Manager/Engg.  
 ALPINE ESTATES

**QUANTITY/QUALITY**  
 @ 10/12/10  
**ALPINE ESTATES**

**Certified by:**  
 Asst. Admin. Manager  
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-10	9:15	2889	V Phaninder	VPH	ELE	CO	300	18:00	<del>1</del>	C	On Ac.	300
06-Dec-10	9:15	3125	Kunash	PKL	CIV	MA	275	18:00	<del>1</del>	C	On Ac.	275
06-Dec-10	9:15	5557	Yadagiri	VPH	ELE	MH	160	18:00	<del>1</del>	C	On Ac.	160
06-Dec-10	9:16	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>1</del>	C	On Ac.	250
06-Dec-10	9:16	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	C	On Ac.	250
06-Dec-10	9:16	5116	Janardhan	JAN	TIL	CO	300	18:00	<del>1</del>	C	On Ac.	300

**CHECKED**  
 Admin. Manager Audit  
 Date.....  
 Sig.....

**Certified by:**  
*P. Ramch*  
 Project Manager/Engg.  
 ALPINE ESTATES

QUANTITY/QUALITY  
 by @ 10/12/10  
 ALPINE ESTATES

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

MFH - General Materials Inward Table Report

From: 3/12/10 To: 9/12/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1512	03-Dec-10	10:30	Krishna-Traders		EP Extension nipple	2 1/2"	2	Nos		128	By Hand	Thapathi	Security
1513	03-Dec-10	11:15	Purnima Mosaic		Pavers		1200	Nos		5046	AP 28X456	Party	Security
1514	03-Dec-10	12:00	Praful Sanitary		Bath Tub (Ivory)		4	Nos		5046	By Auto	Party	Security
1514	03-Dec-10	12:00	Praful Sanitary		Bath Tub Fillings		4	Sets		5046	By Auto	Party	Security
1515	03-Dec-10	16:30	Shubham Enterp		PVC-tape		100	Nes		13643	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		3/20 Black Wire	90mtr	10	Coils		1654	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		7/20 Green Wire	90mtr	5	Coils		1654	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		7/20 Blue Wire	90mtr	10	Coils		1654	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		3/20 Green Wire	90mtr	5	Coils		1654	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		1/18 Black wire	90mtr	6	Coils		1654	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		1/18 Red wire	90mtr	3	Coils		1654	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		1/18 Green wire	90mtr	2	Coils		1654	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		1/18 Yellow wire	90mtr	10	Coils		1654	AP 13X4686	Anil Kumar	Security
1516	03-Dec-10	16:30	Premier Engine		3/20 Yellow Wire	90mtr	6	Coils		1654	AP 13X4686	Anil Kumar	Security
1517	04-Dec-10	16:30	Premier Engine		7/20 Black Wire	90mtr	3	Coils		1654	AP 13X4686	Anil Kumar	Security
1518	04-Dec-10	16:15	Praful Sanitary		Wash Tile (Beal)	8x12	7	Boxes		5064	AP 13X4686	Anil Kumar	Security
1518	04-Dec-10	16:15	Praful Sanitary		GI Clamp U Type	100mm	60	Nos		5055	AP 13X4686	Anil Kumar	Security
1519	04-Dec-10	16:20	Bhagwathi Steel		MS Flange Dummy	100mm	10	Nos		607	AP 13X4686	Anil Kumar	Security
1519	04-Dec-10	16:20	Bhagwathi Steel		MS Elange (PCD 160MM)		60	Nos		607	AP 13X4686	Anil Kumar	Security
1519	04-Dec-10	16:20	Bhagwathi Steel		MS Elbow	100mm	20	Nos		607	AP 13X4686	Anil Kumar	Security
1519	04-Dec-10	16:20	Bhagwathi Steel		MS Nipple	3/4"x6"	30	Nos		607	AP 13X4686	Anil Kumar	Security
1520	06-Dec-10	11:00	Sri Sai Ganesh		Carpet Grass		450	Sft			By Auto	Party	Security
1521	07-Dec-10	10:50	Krishna Traders		Red Oxide		2	Ltrs			By Hand	Hari	Security
1521	07-Dec-10	10:30	Krishna Traders		Thinner		1	Ltrs			By Hand	Hari	Security
1522	07-Dec-10	11:00	Krishna Traders		Nipple	1 1/4"x6"	3	Nos			By Hand	Zabeed	Security
1522	07-Dec-10	11:00	Krishna Traders		GI Elbow	1 1/2"x1 1/2"	1	Nos			By Hand	Zabeed	Security

10 December, 2010

Certified by: *P. Samy*  
Project Manager/Engg.  
ALPINE ESTATES

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

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Page 01 of 2  
Date: *10/12/10* Sig: *[Signature]*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1523	07-Dec-10	11:30	Krishna Traders	Thinner	1 1/4"	1	Ltrs				By Hand	Hari	Security
1524	07-Dec-10	14:30	Krishna Traders	GI Elbow	1 1/4"	1	Nos				By Hand	Zabeed	Security
1524	07-Dec-10	14:30	Krishna Traders	GI Union		1	Nos				By Hand	Zabeed	Security
1525	08-Dec-10	11:00	Krishna Traders	Welding Rod		2	Pkt				By Hand	N. Geord	Security
1525	08-Dec-10	11:00	Krishna Traders	Cutting wheel		1	Nos				By Hand	N. Geord	Security
1526	08-Dec-10	11:30	Krishna Traders	Welding Rod		1	Pkt				By Hand	Mahboob	Security
1527	08-Dec-10	12:15	Vasant Trading	Nut bolts		5	Kgs			72663	By Bike	Mahboob	Security
1528	08-Dec-10	12:20	Meera Marketin	M/S Short Bend	3"	2	Nos			3334	By Bike	Mahboob	Security
1528	08-Dec-10	12:20	Meera Marketin	Rubber Washer	4"	2	Nos			3334	By Bike	Mahboob	Security
1528	08-Dec-10	12:20	Meera Marketin	Rubber Washer	5"	2	Nos			3334	By Bike	Mahboob	Security
1529	08-Dec-10	14:00	KGN Marble	Cut Size	24x27"	78	Pcs			178	AP 29TA-8962	Party	Security
1529	08-Dec-10	14:00	KGN Marble	Marble Slab	76x56"	3	Pcs			178	AP 29TA 8962	Party	Security
1530	08-Dec-10	16:30	Praful Sanitary	CP Extension nipple	50mm	25	Nos			5065	AP 29T 9966	Anil Kumar	Security
1530	08-Dec-10	16:30	Praful Sanitary	CP Extension nipple	40mm	25	Nos			5065	AP 29T 9966	Anil Kumar	Security
1530	08-Dec-10	16:30	Praful Sanitary	CP Extension nipple	25mm	50	Nos			5065	AP 29T 9966	Anil Kumar	Security
1530	08-Dec-10	16:30	Praful Sanitary	CP Fall with out Hole	6"x6"	50	Nos			5065	AP 29T 9966	Anil Kumar	Security
1530	08-Dec-10	16:30	Praful Sanitary	CP Extension nipple	1/2"	50	Nos			13668	AP 29T 9966	Anil Kumar	Security
1531	08-Dec-10	16:30	Shubhaur Enterp	Tube Light Fitting	2'	59.69	Kgs			8789	By Bike	Raju	Security
1532	08-Dec-10	16:35	Hari Hera Iron	Binding wire		10	Nos				By Auto	Party	Security
1533	09-Dec-10	11:00	Krishna Traders	Locks	15mm	25	Length				By Auto	Party	Security
1534	09-Dec-10	15:00	Praful Sanitary	GI Pipes	20mm	25	Length				By Auto	Party	Security
1534	09-Dec-10	15:00	Praful Sanitary	GI Pipes	600mm	50	Nos				By Auto	Party	Security
1534	09-Dec-10	15:00	Praful Sanitary	PVC Connection	10mm	100	Nos			1430	By Bike	Anil Kumar	Security
1535	09-Dec-10	17:30	Oswal Fastners	Anchor Bolt	5mm	10	Pkt			6315	By Bike	Anil Kumar	Security
1536	09-Dec-10	17:30	HIM Brothers	Fishers									

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 ALPINE ESTATES

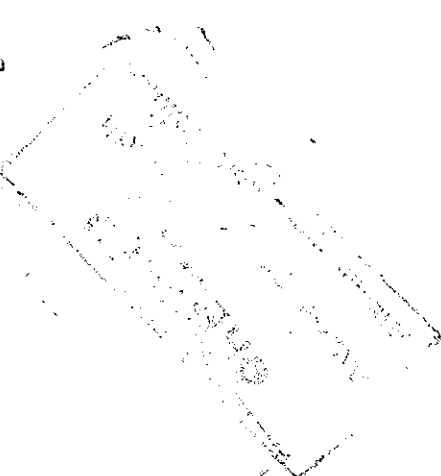
**Certified by:**  
*[Signature]*  
 Project Manager/Engg.  
 ALPINE ESTATES

MFH - Building Material Inward Detailed Report

From: 3/12/10

To: 9/12/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>283</del>	<del>05-Dec-10</del>	<del>13:31</del>	<del>Viswakarma Enterprises</del>	<del>Fine-Sand VJW (Big)</del>	<del>18.875</del>	<del>AP 29V 4293</del>	<del>Party</del>	<del>Security</del>	<del>16194.75</del>
<del>284</del>	<del>06-Dec-10</del>	<del>19:53</del>	<del>Sai Vishal</del>	<del>Stone Dust in cft</del>	<del>500</del>	<del>AP 29V 0966</del>	<del>Party</del>	<del>Security</del>	<del>6760</del>
<del>285</del>	<del>08-Dec-10</del>	<del>9:15</del>	<del>Laxmi Narshima Enterpri</del>	<del>Fine-Sand VJW (Big)</del>	<del>18.445</del>	<del>AP 24X 4569</del>	<del>Party</del>	<del>Security</del>	<del>15825.81</del>
<del>286</del>	<del>08-Dec-10</del>	<del>10:47</del>	<del>Viswakarma Enterprises</del>	<del>Red-Bricks in Nos</del>	<del>5000</del>	<del>AP 28T 4939</del>	<del>Party</del>	<del>Security</del>	<del>20250</del>



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 Date: ..... Sig: .....

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 Asst. Admin. Manager  
 ALPINE ESTATES

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 By: [Signature] 10/12/10  
 ALPINE ESTATES

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

MFH - Cement Register Balance Report Date: 9/12/10

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC Grade

Quantity in bags

Summary for 'Cement Grade' = OPC Grade (356 detail records)

Sum -152

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (1790 detail records)

Sum -508

Grand Total -660

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 Admin. Officer Audit  
 Date: 10/12/10 Sig: [Signature]

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 [Signature]  
 Project Manager/Engg.  
 ALPINE ESTATES

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 BY [Signature] | 10/12/10  
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 Asst. Admin. Manager  
 Alpine Estates




**MFH - Cement Register Report**


From: 3/12/10

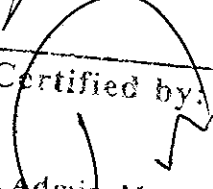
To: 9/12/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>647</del>	<del>03-Dec-10</del>	<del>10:00</del>	<del>GA Work</del>	<del>PPC Grade</del>	<del>C</del>	<del>1</del>	<del>Security</del>
<del>648</del>	<del>03-Dec-10</del>	<del>10:00</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>C</del>	<del>4</del>	<del>Security</del>
<del>649</del>	<del>04-Dec-10</del>	<del>10:00</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>C</del>	<del>4</del>	<del>Security</del>
<del>650</del>	<del>04-Dec-10</del>	<del>10:45</del>	<del>Plumbing</del>	<del>PPC Grade</del>	<del>C</del>	<del>3</del>	<del>Security</del>
<del>651</del>	<del>04-Dec-10</del>	<del>10:50</del>	<del>Water Proofing</del>	<del>OPC Grade</del>	<del>C</del>	<del>4</del>	<del>Security</del>
<del>652</del>	<del>06-Dec-10</del>	<del>10:00</del>	<del>Plumbing</del>	<del>PPC Grade</del>	<del>C</del>	<del>2</del>	<del>Security</del>
<del>653</del>	<del>08-Dec-10</del>	<del>10:20</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>C</del>	<del>2</del>	<del>Security</del>
<del>654</del>	<del>09-Dec-10</del>	<del>11:30</del>	<del>CA Work</del>	<del>PPC Grade</del>	<del>B</del>	<del>1</del>	<del>Security</del>
<del>655</del>	<del>09-Dec-10</del>	<del>11:30</del>	<del>Tiles Work</del>	<del>PPC Grade</del>	<del>A</del>	<del>10</del>	<del>Security</del>
<del>656</del>	<del>09-Dec-10</del>	<del>11:40</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>C</del>	<del>10</del>	<del>Security</del>

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 Project Manager/Engg.  
 ALPINE ESTATES


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 By  For 10/12/10  
**ALPINE ESTATES**


**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 03/12/10 to 09/12/10**  
**( ONE WEEK )**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	chandru	Arjun	50	15	20	0	0	85
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	radesham	Kailash	50	15	0	0	0	65
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Generator	-	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Dass	Mannem	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
33	AE-33	Kemaraj	A Jyothi Babu	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Rajeshwari	Kailash	50	15	0	0	0	65
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
44	AE-44	Rajesh	Kailash	50	15	20	0	0	85
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0

**Certified by:**  
  
**Project Manager/Engg.**  
**ALPINE ESTATES**

**CHECKED**  
**QUANTITY/QUALITY**  
 By  / Date **10/12/10**  
**ALPINE ESTATES**

**CHECKED**  
**Certified by:**  
  
**Asst. Admin. Manager**  
**Alpine Estates**  
 Date..... Sig.....  
**Audit**

**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 03/12/10 to 09/12/10**  
**( ONE WEEK )**

54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
59	AE-59	Srinu	Mannem	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Chary	Chary	50	15	20	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
<b>GRAND TOTAL</b>									<b>2155</b>

**Certified by:**  
*P. Ramesh*  
**Project Manager/Engg.**  
**ALPINE ESTATES**

**CHECKED**  
**QUANTITY/QUALITY**  
 By *[Signature]*  
**ALPINE ESTATES**

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

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**Admin. Officer Audit**  
 Date..... Sig.....

MFH - Hire Charges Detailed Report

From: 3/12/10

To: 9/12/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
776	08-Dec-10	CH Venkata Nars	Gun Machine		14:35	16:56	Chipping Water Tank columns	2.21	160 per hour	353.6
777	09-Dec-10	CH Bhikshapathy	Tractor	AAO 2847	10:25	10:37	Debris	2.39	170 per trip	170
778	09-Dec-10	CH Bhikshapathy	Tractor	AAO 2847	11:42	11:55	Debris	1	170 per trip	170
779	09-Dec-10	CH Bhikshapathy	Tractor	AAO 2847	12:53	13:25	Debris	1	170 per trip	170

379.8

**CHECKED**  
 Admin. Manager Audit  
 Date: 10/12/10 Sig: [Signature]

Certified by:  
 P. Sankar  
 Project Manager/Engg.  
 ALPINE ESTATES

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 QUANTITY/QUALITY  
 By: [Signature] 10/12/10  
 ALPINE ESTATES

Certified by:  
 Asst. Admin. Manager  
 ALPINE ESTATES

10/12/10  
 P. Sankar  
 10-12-10  
 [Signature]

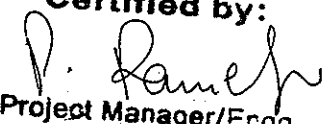
Total 13 Dec 01


MFH - Detailed Attendance Report

From Date: 05-Dec-10 To Date: 5/12/10

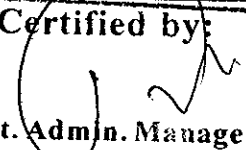
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Dec-10	9:00	4837	Ram Pyaree	JAN	TIL	MA	300	18:00	<del>1</del>	B	On Ac.	300
05-Dec-10	9:00	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	<del>1</del>	B	On Ac.	175
05-Dec-10	9:00	5192	mahinder	JAN	TIL	MA	300	18:00	<del>1</del>	B	On Ac.	300
05-Dec-10	9:01	3789	Jitnarayan	JAN	TIL	MA	300	18:00	<del>1</del>	B	On Ac.	300
05-Dec-10	9:01	4046	BabuRao	JR	PAI	MA	225	18:00	<del>1</del>	C	On Ac.	225
05-Dec-10	9:01	5116	Janardhan	JAN	TIL	CO	300	18:00	<del>1</del>	B	On Ac.	300
05-Dec-10	9:02	4663	Govind Rao	JR	PAI	MA	225	18:00	<del>1</del>	C	On Ac.	225
05-Dec-10	9:02	4790	Lalabhwar	JR	PAI	MA	225	18:00	<del>1</del>	C	On Ac.	225
05-Dec-10	9:02	5134	Sunil	JR	PAI	MA	225	18:00	<del>1</del>	C	On Ac.	225
05-Dec-10	9:03	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	C	On Ac.	250
05-Dec-10	9:03	5601	Yadaiha	BRP	PVR	MA	300	18:00	<del>1</del>	C	On Ac.	300
05-Dec-10	9:03	5602	Yadaiaha	BRP	PVR	MA	300	18:00	<del>1</del>	C	On Ac.	300
05-Dec-10	9:03	5641	Yelaiha	BRP	PVR	MH	175	18:00	<del>1</del>	C	Dept.	175

13

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 by  on 10/12/10  
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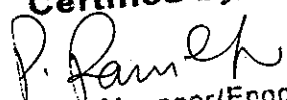
MFH - Attendance Value Detailed Report


From Date: 3/12/10 To Date: 9/12/10

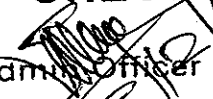
Contractor Name	Anand (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = Nil / By Vendor (15 detail records)		Sum	30
Summary for 'Contractor Name' = Anand (Water Proofing) (15 detail records)		Sum	30
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	11
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detail records)		Sum	11
Contractor Name	Bharat Patel		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = Bharat Patel (4 detail records)		Sum	7
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	10
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	24
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3

10 December, 2010

Page 1 of 5

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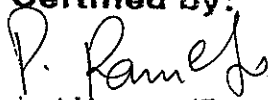
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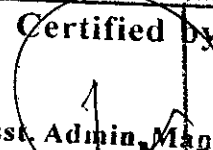
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 Admin. Officer Audit  
 Date: 13/12/10 Sig: [Signature]

Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	13
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail)		Sum	47
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	8
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail)		Sum	13
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	24
Summary for 'Contractor Name' = Jyothi Ram (Painter) (9 detail recor)		Sum	24
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	30
Summary for 'Contractor Name' = K.Krishna (Hacking) (18 detail rec)		Sum	30
Contractor Name	Killeshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1

10 December, 2010

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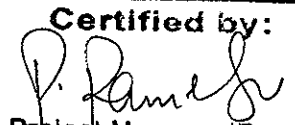
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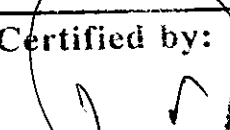
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Kileshwar (Civil) (13 detail records)		Sum	13
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	11
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (10 detail re		Sum	11
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	5
Contractor Name	Md. Ishaq (Plumbing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = Md. Ishaq (Plumbing) (3 detail rec		Sum	5
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Raja Chary (Carpentor) (2 detail re		Sum	2
Contractor Name	S. Arjun (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	21
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4

10 December, 2010

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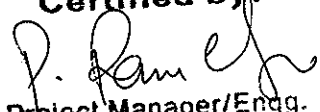
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 Admin. Officer  
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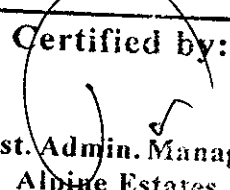


Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	19
Summary for 'Contractor Name' = S. Arjun (Civil) (28 detail records)		Sum	40
Contractor Name	Shaik Mahaboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (6 detail records)		Sum	10
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Sunitha (Painter) (1 detail record)		Sum	1
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	21
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (11 detail records)		Sum	21
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		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	4
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	23
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (18 detail records)		Sum	27

10 December, 2010

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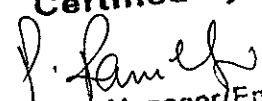
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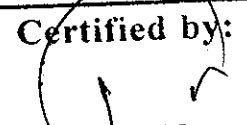
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Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		14
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum		27
Summary for 'Contractor Name' = V.Phanendar (Electrician) (15 detail records)	Sum		27
Grand Total			324

14  
27  
27  
324

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11 - Building Material Rates Report

Supplier Name	Material Type	Rate
Kiran Enterprises	Fine Sand In ton RJY	0
	Fine Sand VJW (Big)	0

Supplier Name	Material Type	Rate
Laxmi Narshima Enterprise	Fine Sand VJW (Big)	858

Supplier Name	Material Type	Rate
Mahlaxmi Enterprises	Fine Sand VJW (Big)	0

Supplier Name	Material Type	Rate
Mohamed Ali	Water Tanker in (5500 lts)	0

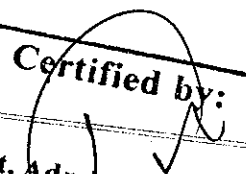
Supplier Name	Material Type	Rate
Papa Rao	40mm Metal in cft	0

Supplier Name	Material Type	Rate
Sai Vishal	20 mm Metal in cft	0
	40mm Metal in cft	0
	Baby Chips in cft	0
	Morum Mud in cft	0
	Red Mud in cft	0
	Robo Course Sand	0
	Stone Dust in cft	0
		13.52

Supplier Name	Material Type	Rate
V.Ashok	40mm Metal in cft	0
	Morum in Cft	0

Supplier Name	Material Type	Rate
Viswakarma Enterprises	Coarse sand (Filter) in tons	0
	Fine Sand VJW (Big)	858
	Red Bricks in Nos	4.05

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**Contractor Name** *Anand (Water Proofing)*

<b>Payment Type</b>	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (11 detail records)		<b>Sum</b>	0
Summary for 'Contractor Name' = Anand (Water Proofing) (11 detail record)		<b>Sum</b>	0

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

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		<b>Sum</b>	450
Summary for 'Contractor Name' = B.Bassappa (Painter) (2 detail records)		<b>Sum</b>	450

**Contractor Name** *B.Raja Reddy (Electrician)*

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (9 detail records)		<b>Sum</b>	2250
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		<b>Sum</b>	500
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (11 detail rec)		<b>Sum</b>	2750

**Contractor Name** *G.Mannem (Earth Work)*

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (14 detail records)		<b>Sum</b>	2080
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (27 detail records)		<b>Sum</b>	4040
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)		<b>Sum</b>	1460
Summary for 'Contractor Name' = G.Mannem (Earth Work) (51 detail recor)		<b>Sum</b>	7580

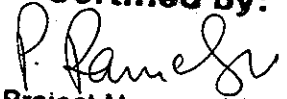
**Contractor Name** *Janardhan Prasad (Tiles)*

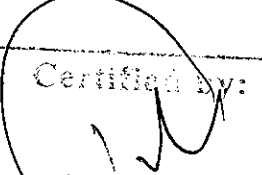
<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (7 detail records)		<b>Sum</b>	1975
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (4 detail records)		<b>Sum</b>	1200
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail record)		<b>Sum</b>	3175

**Contractor Name** *Jyothi Ram (Painter)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (33 detail records)		<b>Sum</b>	7725
Summary for 'Contractor Name' = Jyothi Ram (Painter) (33 detail records)		<b>Sum</b>	7725

**Contractor Name** *K.Krishna (Hacking)*

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**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (35 detail records) **Sum** 6160  
 Summary for 'Contractor Name' = K.Krishna (Hacking) (35 detail records) **Sum** 6160

6160  
 6160 11831

**Contractor Name** Kileshwar (Civil)

**Payment Type** Dept.  
 Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 810  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 1620  
 Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records) **Sum** 2430

**Contractor Name** M.D.Zahed (Plumber)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 1750  
 Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail records) **Sum** 1750

Md. Abdul Wahed  
 1/2

**Contractor Name** Marka Narasimhulu Goud (Welder)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 3200  
 Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (12 d) **Sum** 3200

**Contractor Name** Md. Ishaq (Plumbing)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2500  
 Summary for 'Contractor Name' = Md. Ishaq (Plumbing) (10 detail records) **Sum** 2500

**Contractor Name** Raja Chary (Carpentor)

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 900  
 Summary for 'Contractor Name' = Raja Chary (Carpentor) (6 detail records) **Sum** 900

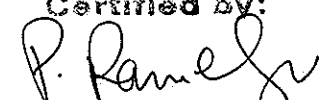
900  
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**Contractor Name** S. Arjun (Civil)

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 2115  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (36 detail records) **Sum** 7450  
 Summary for 'Contractor Name' = S. Arjun (Civil) (46 detail records) **Sum** 9565

**Contractor Name** Shaik Mahaboob (Welder)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2950  
 Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (13 detail reco) **Sum** 2950

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**Contractor Name** *Sunitha (Painter)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (2 detail records)		<b>Sum</b>	450 ✓
Summary for 'Contractor Name' = Sunitha (Painter) (2 detail records)		<b>Sum</b>	450

**Contractor Name** *Tanveer Khan (Plumbing)*

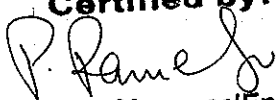
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (22 detail records)		<b>Sum</b>	5000 ✓
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (22 detail recor		<b>Sum</b>	5000

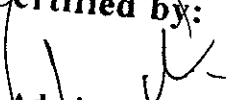
**Contractor Name** *Tirupathi.V(Plumber)*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		<b>Sum</b>	1500
<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (24 detail records)		<b>Sum</b>	5400 ✓
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (30 detail records)		<b>Sum</b>	6900

**Contractor Name** *V.Phanendar (Electrician)*

<b>Payment Type</b>	On Ac.		
Summary for 'Payment Type' = On Ac. (27 detail records)		<b>Sum</b>	6020 ✓
Summary for 'Contractor Name' = V.Phanendar (Electrician) (27 detail recor		<b>Sum</b>	6020
		<b>Grand Total</b>	69505

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**Project Manager/Engg.**  
**ALPINE ESTATES**

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**Asst. Admin. Manager**  
**Alpine Estates**

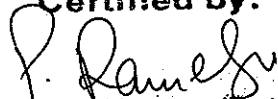
**MFH - Hire Charges Payment Report**

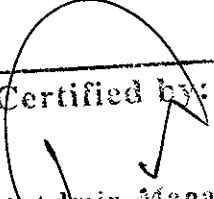
From: 26/11/10

To: 02/12/10

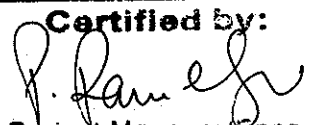
Equipment Owner CH Bhikshapathy

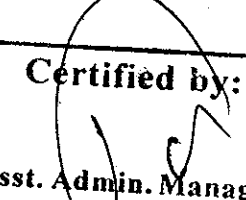
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Nov-10	Tractor	AAO 2847	1	170	per trip	170
27-Nov-10	Tractor	AP 24C 6152	1	170	per trip	170
27-Nov-10	Tractor	AAO 2847	1	170	per trip	170
27-Nov-10	Tractor	AAO 2847	1	170	per trip	170
27-Nov-10	Tractor	AAO 2847	1	170	per trip	170
29-Nov-10	Tractor	AAO 2847	1	170	per trip	170
29-Nov-10	Tractor	AAO 2847	1	170	per trip	170
01-Dec-10	Tractor	AAO 2847	1	170	per trip	170
Summary for 'Vehicle Owner' = CH Bhikshapathy (8 detail re			Sum	8		1360
<b>Grand Total</b>			8			1360

**Certified by:**  
  
 Project Manager/Engg.  
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 Asst. Admin. Manager  
 Alpine Estates

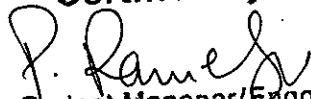
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay R		
Date:		02.12.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	85	3.0	255
3	Asbestos round cover 6"- in nos	13	5.0	65
4	Bends-25mm in nos	79	3.0	237
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	483	4.0	1,932
9	PVC Pipe-1" 1.2 mm in nos	76	27.0	2,052
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	10	50.0	500
12	PVC-strip connector in nos	496	10.0	4,960
13	Insulation Tape	20	10.0	200
Wires				
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1200	13.0	15,600
3	Cu-Multistand wire-1/18 in bundles	29	492.0	14,268
4	Cu-Multistand wire-3/20 in bundles	17	1,158.0	19,686
5	Cu-Multistand wire-7/20 in bundles	6	1,724.0	10,344
6	Telephone wire-2pair in bundles	20	466.0	9,320
7	TV wire-RG-6 in mts	1760	11.0	19,360
8	10 sq mm cable in mts	510	71.0	36,210
Modular Plates				
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	26	29.0	754
4	Modular plate-4way in nos	191	44.0	8,404
5	Modular plate-6way in nos	1	61.0	61
6	Modular plate-8way in nos	10	78.0	780
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	180	10.0	1,800
3	Modular Socket-15A in nos	7	81.0	567
4	Modular Socket-6A in nos	19	18.0	342
5	Modular Step Dimmer- in nos	7	149.0	1,043
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	5	41.0	205
9	Modular TV Socket- in nos	7	41.0	287
MS Boxes				
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	135	14.0	1,890
4	Metal box-4way in nos	69	21.0	1,449
5	Metal box-6way in nos	78	30.0	2,340
6	Metal box-8way in nos	142	40.0	5,680
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	13	868.0	11,284
3	Metal enclosure 2 way for change over in nos	43	120.0	5,160

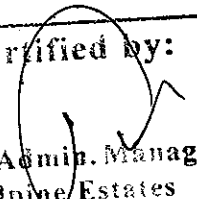
**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates



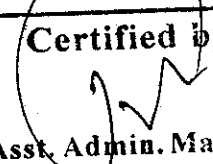
	MCB'S			-
1	MCB 6 Amps- in nos	21	88.0	1,848
2	MCB-16 Amps- in nos	22	88.0	1,936
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	25	88.0	2,200
	Isolators			-
		0	192.0	-
1	DP-Isolator- in nos	3	443.0	1,329
2	FP-Isolator in nos	4	680.0	2,720
3	Change over - 25 Amps - in nos			-
	Tube Lights			-
		48	33.0	1,584
1	Tube light-2ft in nos	0	35.0	-
2	Tube light-4ft in nos	11	366.0	4,026
3	Tubelight fitting 2 ft- in nos	0	399.0	-
4	Tubelight fitting 4 ft- in nos			-
	Total			192,722

**Certified by:**  
  
**P. Ramesh**  
 Project Manager/Engg.  
 ALPINE ESTATES

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**Asst. Admin. Manager**  
 Alpine Estates

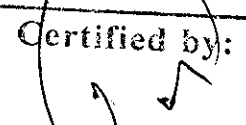
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estates			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		02.12.10			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings		0	533.00	-
1	CP- Bib cock- in nos		47	481.00	22,607.00
2	CP- Bottle trap- in nos		0	78.00	-
3	CP- Jali with hole- in nos		6	78.00	468.00
4	CP- Jali without hole- in nos		35	529.00	18,515.00
5	CP- Pillar cock- in nos		32	296.00	9,472.00
6	CP- Shower arm- in nos		32	415.00	13,280.00
7	CP- Shower head - in nos		123	213.00	26,199.00
8	CP- Stop Cock-1/2" in nos		7	533.00	3,731.00
9	CP- Tap Long body- in nos		32	358.00	11,456.00
10	CP- Tap Short Body- in nos		0	55.00	-
11	CP- Wall Mixer Bend- in nos		25	1,989.00	49,725.00
12	CP- Wall Mixer- in nos		65	85.00	5,525.00
13	CP- Flange - in nos		0	42.00	-
14	PVC Connection 1.5 ft in Nos		9	52.00	468.00
15	PVC Connection 2 ft in Nos		10	33.00	330.00
16	CP Extension Nipple in Nos		0	617.00	-
17	CP Tap two in one in nos		20	62.00	1,240.00
18	CP Waste coupling in nos				-
	Sanitary		7	1,062.00	7,434.00
1	S S Sink with drain board in nos		1	677.00	677.00
2	S S Sink in nos		0	510.00	-
3	EWC (P-trap)- in nos		2	380.00	760.00
4	EWC (S-trap)- in nos		9	408.00	3,672.00
5	PVC Flush tank- in nos		2	562.00	1,124.00
6	Ceramic Flush tank- in nos		16	344.00	5,504.00
7	Orissa pan in nos		44	506.00	22,264.00
8	Pedestal- in nos		15	999.00	14,985.00
9	Pedstal wash basin- in nos		5	600.00	3,000.00
10	Seat Cover- in nos		41	119.00	4,879.00
11	Wash basin bracket- in Pair		32	493.00	15,776.00
12	Wash Basin- in nos		10	935.00	9,350.00
13	Loft Tank- in nos		0	760.00	-
14	Bath Tub in nos		0	1,341.00	-
15	Anglo Indian WC in nos				252,441.00
	Total				

**Certified by:**  
  
**Project Manager/Engg.**  
**ALPINE ESTATES**

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**Asst. Admin. Manager**  
**Alpine Estates**

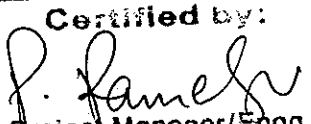
Stock Statement [as per format in Circular no. 543 (c)]										Prepared by: Sanjay.R			
Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register										Date: 2.12			
Company: Alpine Estate										D=			
Project: Mayflower Heights										E		F	G = E/F
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F		
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available		
<b>Bathroom Tiles Option 1 - deluxe</b>													
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	48.00	5.20	9.23		
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	21.00	2.50	8.40		
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	160.00	7.80	20.51		
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	50.00	3.20	15.63		
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00		
<b>Bathroom Tiles Option 2 - deluxe</b>													
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	44.00	5.20	8.46		
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	21.00	2.50	8.40		
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	67.00	7.80	8.59		
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	62.00	3.20	19.38		
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	17.00	1.00	17.00		
<b>Bathroom Tiles Option 3 - deluxe</b>													
1	Radiance	Body	Johnson		13.00	16.00	10.00	14.44	104.00	9.90	10.51		
2	Radiance	Border	Johnson		13.00	16.00	10.00	14.44	25.00	2.80	8.93		
3	Radiance	Base	Johnson		13.00	16.00	10.00	14.44	8.00	1.00	8.00		
4	Al.Blue	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-		
5	Radiance	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00		
<b>Bathroom Tiles Option 4 - semi deluxe</b>													
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	99.00	7.80	12.69		
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	57.00	2.50	22.80		
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	7.00	10.00	0.70		
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	92.00	3.60	25.56		
5		Motif	Johnson						-	1.00	-		
<b>Bathroom Tiles Option 5 - semi deluxe</b>													
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	267.00	7.80	34.23		
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	69.00	2.50	27.60		
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	151.00	10.00	15.10		
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	147.00	3.60	40.83		
5		Motif	Johnson						-	1.00	-		
<b>Kitchen Tiles</b>													
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	6.00	4.50	1.33		
<b>Utility Tiles</b>													
1		Dado							-	1.00	-		
<b>Floor Tiles - Deluxe</b>													
1		Ceramic							-	1.00	-		
<b>Floor Tiles - Semi Deluxe</b>													
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	623.00	70.00	8.90		

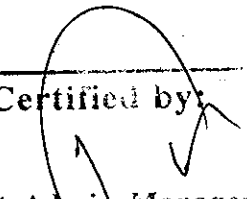
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 Project Manager/Engg.  
 ALPINE ESTATES

Certified by:  
  
 Asst. Admin. Manager  
 Alpine Estates

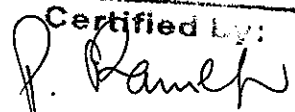
General


Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		02.12.10			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2		37.00	74
2	Bombay Broom- in nos	45		7.00	315
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	139		6.00	834
2	Consumables- Acid- in Ltrs	25		8.00	200
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	4		110.00	440
5	Fruit packing covers in packets	1		60.00	60
3	GI Bucket- in nos	22		90.00	1,980
4	GI Pots- in nos	34		73.00	2,482
5	Gova rope- in bundles	10		166.00	1,660
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	22		77.00	1,694
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	-		115.00	-
5	Labour Helmet female - in nos	75		55.00	4,125
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	415		34.00	14,110
7	Safety belt- in nos	14		280.00	3,920
8	Spade- in nos	28		84.00	2,352
9	Sponge- in nos	88		7.00	616
7	Staff Helmet- in nos	15		124.00	1,860
8	Tile grout in kgs	34		35.00	1,190
9	White cement in 25 kg in bags	2		380.00	760
10	Janta Paste in in grams	2		0.10	0
8	Araltide in gms	1		1.00	1
Total					38,673
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	156		180.00	28,080
2	Cement PPC grade in bags	545		180.00	98,100
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	20		24.00	480
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					126,660

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES


**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

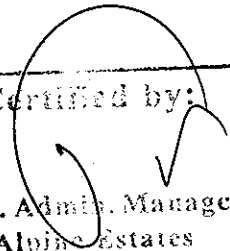
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Mayflower Heights				
Phase:		1				
Prepared by:		Sanjay.R				
Date:		02.12.10				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws	0	45.00	-		
1	Fisher plug 5 mm in packets	12	45.00	540		
2	Fisher plug in 6 mm packets	118	0.40	47	for electrical work	Pan head
3	Sheet metal screws 25 x 6 mm in nos	700	0.40	280	for grill fixing	Shaved head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for electrical work	Pan head
5	Sheet metal screws 35 x 6 mm in nos	800	0.40	320	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	600	0.40	240	for tower bolt	Pan head
7	SS screws - 19 x 5 mm in nos	200	0.40	80	door number plates	Pan head
8	SS screws - 25 x 6 mm in nos	500	0.40	200	door stopper	Pan head
9	SS screws - 35 x 8 mm in nos	550	0.40	220	for window hinges	Shaved head
10	Wood screws - 25 x 8 mm in nos	200	0.40	80	for door hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	300	0.40	120	for PVC pipes	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for WC fixing	-
13	Coach Screws - 35 X 8 mm in nos					
	Hardware	30	16.00	480		
1	Glass for louvers in nos	62	11.00	682		
2	Hinges 4" in nos	48	1147.00	55,056		
3	Main door Mortise lock in nos	15	80.00	1,200		
4	SS door handles 6" in nos	144	56.00	8,064		
5	SS door stopper in nos	50	60.00	3,000	windows	
6	SS Tower bolt 4" in nos	20	80.00	1,600	french doors	
7	SS Tower bolt 6" in nos	50	330.00	16,500		
8	SS tubular lock in nos	16	60.00	960		
9	SS window handles 4" in nos					
	Doors & Wood	0	1074.54	-		
1	Flush Doors 37" wide in nos	7	929.33	6,505		
2	Flush Doors 32" wide in nos	3	755.08	2,265		
3	Flush Doors 26" wide in nos	0	929.33	-		
4	Flush Doors other sizes in nos	10	2043.74	20,437		
5	Panel Doors 37" wide in nos	33	1767.56	58,329		
6	Panel Doors 32" wide in nos	24	1436.14	34,467		
7	Panel Doors 26" wide in nos	10	1767.56	17,676		
8	Panel Doors other sizes in nos	0	403.28	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	166.88	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	194.69	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	333.75	-		
12	Sal wood 5" x 3" x 4' in nos	0	584.06	-		
13	Sal wood 5" x 3" x 7' in nos	0	755.21	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	312.50	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	364.58	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	625.00	-		
17	Teak wood 5" x 3" x 4' in nos	0	1093.75	-		
18	Teak wood 5" x 3" x 7' in nos			229,389		
	Total					

**Certified By:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

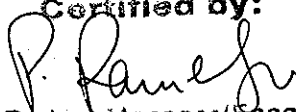
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]		Steel stock register		
Stock Register:		Alpine Estate		
Company:		Mayflower Heights		
Project:		I		
Phase:		Sanjay.R		
Prepared by:		02.12.10		
Date:				
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
		25	-	25
1	Steel binding wire in kgs	-	7.50	-
2	Steel Rebar - 10 mm in kgs	-	10.67	-
3	Steel Rebar - 12 mm in kgs	-	18.96	-
4	Steel Rebar - 16 mm in kgs	-	29.63	-
5	Steel Rebar - 20 mm in kgs	-	46.30	-
6	Steel Rebar - 25 mm in kgs	-	66.67	-
7	Steel Rebar - 30 mm in kgs	-	4.50	-
8	Steel Rebar - 8 mm in kgs			25.00
	Total			950.00
	Amount			
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	15	320	4,800
2	MS flat 1" x 6 mm - 18' length in nos	15	240	3,600
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	20	180	3,600
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	80	-
10	MS round rod 6 mm - 10' lenth in nos	-	480	-
11	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	5	280	1,400
13	MS square pipe 1" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 2" x 1.5 mm - 20' length in nos	-	200	-
15	MS square pipe 3/4" x 1.5 mm - 20' length in nos	40	180	7,200
16	MS square rod 10 mm- 18' length in nos	-	240	-
17	MS square rod 12 mm- 18' length in nos	-	60	-
18	MS square rod 6 mm- 18' length in nos	-	340	-
	Total			20,600

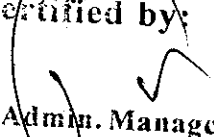
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 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Alpine Estates		
Project:		Mayflower heights		
Phase:		Phase-IS		
Prepared by:		R.Sanjay		
Date:		02.12.10		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	23	185.00	4,255
2	Ball Valve 1/2" in nos.	8	387.00	3,096
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	155	22.00	3,410
6	G.I.- Coupling 1/2" in nos.	283	10.00	2,830
7	G.I.- Coupling 2" in nos.	13	67.00	871
8	G.I.- Coupling 3/4" in nos.	321	16.00	5,136
9	G.I.- Elbow 1 1/2" in nos.	0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
11	G.I.- Elbow 1" in nos.	71	31.00	2,201
12	G.I.- Elbow 1/2" in nos.	279	11.00	3,069
13	G.I.- Elbow 2" in nos.	15	99.00	1,485
14	G.I.- Elbow 3/4" in nos.	172	17.00	2,924
15	G.I.- Nipple all sizes 1" in nos.	380	22.00	8,360
16	G.I.- Nipple all sizes 1/2" in nos.	400	12.00	4,800
17	G.I.- Nipple all sizes 3/4" in nos.	530	16.00	8,480
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	11	838.00	9,218
21	G.I.- Pipe 1/2" (20 ft length) in nos.	30	406.00	12,180
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	7	541.00	3,787
24	G.I.- Plug 1 1/2" in nos.	10	40.00	400
25	G.I.- Plug 1 1/4" in nos.	0	33.00	-
26	G.I.- Plug 1" in nos.	38	19.00	722
27	G.I.- Plug 1/2" in nos.	243	6.00	1,458
28	G.I.- Plug 2" in nos.	50	63.00	3,150
29	G.I.- Plug 3/4" in nos.	0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.	16	46.00	736
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	16	74.00	1,184
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	3	70.00	210
35	G.I.- Reducer 3/4" in nos.	3	17.00	51
36	G.I.- Tee 1 1/2" in nos.	3	87.00	261
37	G.I.- Tee 1 1/4" in nos.	0	63.00	-
38	G.I.- Tee 1" in nos.	165	44.00	7,260
39	G.I.- Tee 1/2" in nos.	93	17.00	1,581
40	G.I.- Tee 2" in nos.	21	139.00	2,919
41	G.I.- Tee 3/4" in nos.	188	30.00	5,640
42	G.I.- Union 1 1/2" in nos.	23	128.00	2,944
43	G.I.- Union 1 1/4" in nos.	0	102.00	-
44	G.I.- Union 1" in nos.	0	70.00	-
45	G.I.- Union 1/2" in nos.	349	30.00	10,470
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	16	46.00	736

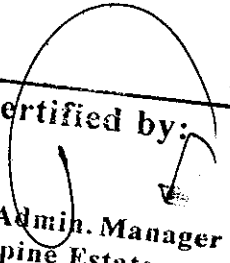
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48	Gate Valve 1 1/2" in nos.	4	1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			-
1	Lubricant in lts	1	102.00	102
2	PVC 3" Bend 45 in nos.	88	24.00	2,112
3	PVC 3" Bend Plain in nos.	55	28.00	1,540
4	PVC 3" Bend with door in nos.	105	40.00	4,200
5	PVC 3" Cleaning pipe with Door in nos.	125	43.00	5,375
6	PVC 3" Coupler in nos.	120	22.00	2,640
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	114	143.00	16,302
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	12	38.00	456
13	PVC 3" Tee with door in nos.	19	43.00	817
14	PVC 3" Y (single & double) Plain in nos.	68	45.00	3,060
15	PVC 3" Y (single & double) with door in nos.	52	56.00	2,912
16	PVC 3" Clamps in nos.	21	10.00	210
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	84	47.00	3,948
19	PVC 4" Bend with door in nos.	44	64.00	2,816
20	PVC 4" Clamps in nos.	337	10.00	3,370
21	PVC 4" Cleaning pipe with Door in nos.	33	75.00	2,475
22	PVC 4" Coupler in nos.	89	34.00	3,026
23	PVC 4" Floor Trap in nos.	40	50.00	2,000
24	PVC 4" Nani Trap in nos.	14	41.00	574
25	PVC 4" P trap in nos.	22	124.00	2,728
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	63	280.00	17,640
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	136	66.00	8,976
31	PVC 4" Tee with door in nos.	105	77.00	8,085
32	PVC 4" Y (single & double) Plain in nos.	59	84.00	4,956
33	PVC 4" Y (single & double) with door in nos.	272	101.00	27,472
34	Solvent Cement in lts	20	121.00	2,420
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	160	8.00	1,280
2	PVC-Rigid-Pipe- 1 1/2" in leng.	89	188.00	16,732
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			282,856


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**Project Manager/Engg.**  
**ALPINE ESTATES**


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**Asst. Admin. Manager**  
**Alpine Estates**



**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 26/11/10 TO 02/12/10**  
**(ONE WEEK)**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
<b>Generator</b>									
18	AE-18	Generator		0	0	0	0	0	0
<b>A Jyothi babu</b>									
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Kemaraj	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
									<b>475</b>
<b>Arjun</b>									
10	AE-10	chandu	Arjun	50	15	20	0	0	85
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
									<b>255</b>
<b>Baburao</b>									
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
									<b>85</b>
<b>Basappa</b>									
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
									<b>65</b>
<b>Chary</b>									
61	AE-61	Chary	Chary	50	15	20	0	0	85
									<b>85</b>
<b>Jyothi Ram</b>									
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
									<b>130</b>
<b>Kailash</b>									
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
14	AE-14	radesham	Kailash	50	15	0	0	0	65
44	AE-44	Rajesh	Kailash	50	15	20	0	0	85
42	AE-42	Rajeshwari	Kailash	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
									<b>450</b>
<b>Krishna</b>									
80	AE-80	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
									<b>170</b>
<b>Mannem</b>									
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
21	AE-21	Dass	Mannem	50	15	0	0	0	65
59	AE-59	Srinu	Mannem	50	15	20		30	115
									<b>245</b>
<b>Mehboob</b>									
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
									<b>65</b>
<b>MarkaNarshima Goud</b>									
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
									<b>130</b>
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0

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**Project Manager/Engg.**  
**ALPINE ESTATES**

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**Asst. Admin. Manager**  
**Alpine Estates**



*Supplier**Mahlaxmi Enterprises***Material Type** Fine Sand VJW (Big)

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Dec-10	15:08	18.945	AP 29V 59	858	16254.81

Summary for 'Material Type' = Fine Sand VJW (Big) (1 detail record)

Sum 18.945 16254.81

Summary for 'Supplier' = Mahlaxmi Enterprises (1 detail record)

Sum 18.945 16254.81

*Supplier**Sai Vishal***Material Type** 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Nov-10	15:10	500	AP 29V 0966	20.1	10050

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum 500 10050

**Material Type** Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Dec-10	18:47	500	AP 29V 0966	12.13	6065

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

Sum 500 6065

**Material Type** Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Nov-10	15:18	250	AP 11V 7218	12.48	3120
27-Nov-10	13:48	250	AP 29U 1457	12.48	3120
27-Nov-10	14:36	250	ATR 2850	12.48	3120

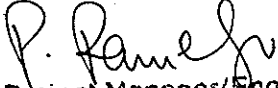
Summary for 'Material Type' = Red Mud in cft (3 detail records)

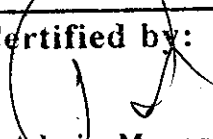
Sum 750 9360

Summary for 'Supplier' = Sai Vishal (5 detail records)

Sum 1750 25475

**Grand Total** 1768.945 41729.81


**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

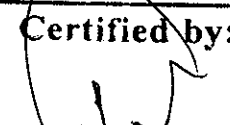
**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 03/12/10 TO 09/12/10**  
**(ONE WEEK)**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
<b>Generator</b>									
18	AE-18	Generator	-	0	0	0	0	0	0
<b>A Jyothi babu</b>									
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Kemaraj	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
									<b>475</b>
<b>Arjun</b>									
10	AE-10	chandu	Arjun	50	15	20	0	0	85
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
									<b>255</b>
<b>Baburao</b>									
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
									<b>85</b>
<b>Basappa</b>									
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
									<b>65</b>
<b>Chary</b>									
61	AE-61	Chary	Chary	50	15	20	0	0	85
									<b>85</b>
<b>Jyothi Ram</b>									
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
									<b>130</b>
<b>Kailash</b>									
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
14	AE-14	radesham	Kailash	50	15	0	0	0	65
44	AE-44	Rajesh	Kailash	50	15	20	0	0	85
42	AE-42	Rajeshwari	Kailash	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
									<b>450</b>
<b>Krishna</b>									
80	AE-80	Bafram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
									<b>170</b>
<b>Mannem</b>									
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
21	AE-21	Dass	Mannem	50	15	0	0	0	65
59	AE-59	Srinu	Mannem	50	15	20		30	115
									<b>245</b>
<b>Mehboob</b>									
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
									<b>65</b>
<b>MarkaNarshima Goud</b>									
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
									<b>130</b>
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0

**CHECKED**

**Certified by:**  
  
**Project Manager/Engg.**  
**ALPINE ESTATES**

**QUANTITY/QUALITY**  
 By @ 10/12/10  
**ALPINE ESTATES**

**Certified by:**  
  
**Asst. Admin. Manager**  
**Alpine Estates**

MAYFLOWER HEIGHTS  
LABOUR QUARTERS RENT REPORT STATEMENT FROM 03/12/10 TO 09/12/10  
(ONE WEEK)

31	AE-31	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
<b>GRAND TOTAL</b>									<b>2155</b>
1	A Jyothi babu		475						
2	Arjun		255						
3	Baburao		85						
4	Basappa		65						
5	Chary		85						
6	Jyothi Ram		130						
7	Kailash		450						
8	Mehboob		65						
9	Krishna		170						
10	Mannem		245						
11	MarkaNarshima Goud		130						
	<b>Total</b>		<b>2155</b>						

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*P. James*  
Project Manager/Engg.  
ALPINE ESTATES

**CHECKED**

QUANTITY/QUALITY

By *[Signature]* On *10/12/10*

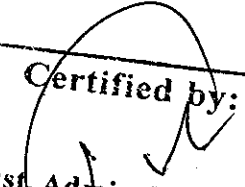
**ALPINE ESTATES**

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*[Signature]*  
Asst. Admin. Manager  
Alpine Estates

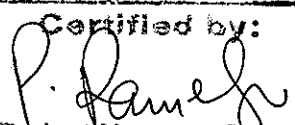
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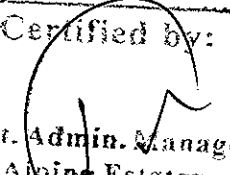
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		1		
Prepared by:		Sanjay.R		
Date:		09.12.10		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	37.00	74
2	Bombay Broom- in nos	31	7.00	217
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	130	6.00	780
2	Consumables- Acid- in Ltrs	4	8.00	32
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	4	110.00	440
5	Fruit packing covers in packets	2	60.00	120
3	GI Bucket- in nos	20	90.00	1,800
4	GI Pots- in nos	34	73.00	2,482
5	Gova rope- in bundles	10	166.00	1,660
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	17	77.00	1,309
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	-	42.00	-
7	Kabootar jali in bundles	-	115.00	-
5	Labour Helmet female - in nos	75	55.00	4,125
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	410	34.00	13,940
7	Safety belt- in nos	14	280.00	3,920
8	Spade- in nos	24	84.00	2,016
9	Sponge- in nos	59	7.00	413
7	Staff Helmet- in nos	15	124.00	1,860
8	Tile grout in kgs	29	35.00	1,015
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	1	1.00	1
Total				36,584
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	152	180.00	27,360
2	Cement PPC grade in bags	508	180.00	91,440
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	22	24.00	528
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	4,000	2.00	8,000
Total				127,328

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

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 Asst. Admin. Manager  
 Alpine Estates

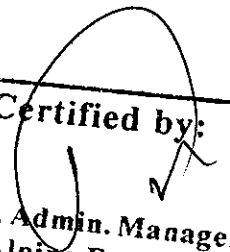
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Mayflower Heights				
Phase:		1				
Prepared by:		Sanjay.R				
Date:		09.12.10				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	11	45.00	495		
3	Sheet metal screws 25 x 6 mm in nos	118	0.40	47	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	700	0.40	280	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	14	0.40	6	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	800	0.40	320	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	920	0.40	368	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	500	0.40	200	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	550	0.40	220	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	100	0.40	40	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	50	16.00	800		
2	Hinges 4" in nos	32	11.00	352		
3	Main door Mortise lock in nos	47	1147.00	53,909		
4	SS door handles 6" in nos	15	80.00	1,200		
5	SS door stopper in nos	144	56.00	8,064		
6	SS Tower bolt 4" in nos	54	60.00	3,240	windows	
7	SS Tower bolt 6" in nos	22	80.00	1,760	french doors	
8	SS tubular lock in nos	50	330.00	16,500		
9	SS window handles 4" in nos	16	60.00	960		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	7	929.33	6,505		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	9	2043.74	18,394		
6	Panel Doors 32" wide in nos	30	1767.56	53,027		
7	Panel Doors 26" wide in nos	20	1436.14	28,723		
8	Panel Doors other sizes in nos	9	1767.56	15,908		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				213,702		

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 Project Manager/Engg.  
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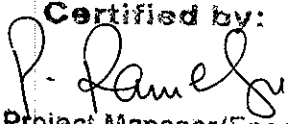
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Alpine Estate			
Project:	Mayflower Heights			
Phase:	I			
Prepared by:	Sanjay.R			
Date:	09.12.10			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	50	-	50
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				50.00
Amount				1,900.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	15	320	4,800
2	MS flat 1" x 6 mm - 18' length in nos	20	240	4,800
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	20	180	3,600
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	40	180	7,200
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				21,800

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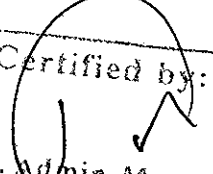
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 Alpine Estates




Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estates			
Project:		Mayflower heights			
Phase:		Phase-IS			
Prepared by:		R.Sanjay			
Date:		09.12.10			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	23		185.00	4,255
2	Ball Valve 1/2" in nos.	7		387.00	2,709
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	155		22.00	3,410
6	G.I.- Coupling 1/2" in nos.	263		10.00	2,630
7	G.I.- Coupling 2" in nos.	13		67.00	871
8	G.I.- Coupling 3/4" in nos.	321		16.00	5,136
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	71		31.00	2,201
12	G.I.- Elbow 1/2" in nos.	69		11.00	759
13	G.I.- Elbow 2" in nos.	15		99.00	1,485
14	G.I.- Elbow 3/4" in nos.	172		17.00	2,924
15	G.I.- Nipple all sizes 1" in nos.	380		22.00	8,360
16	G.I.- Nipple all sizes 1/2" in nos.	400		12.00	4,800
17	G.I.- Nipple all sizes 3/4" in nos.	520		16.00	8,320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	11		838.00	9,218
21	G.I.- Pipe 1/2" (20 ft length) in nos.	1		406.00	406
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	7		541.00	3,787
24	G.I.- Plug 1 1/2" in nos.	12		40.00	480
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	38		19.00	722
27	G.I.- Plug 1/2" in nos.	193		6.00	1,158
28	G.I.- Plug 2" in nos.	8		63.00	504
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	16		46.00	736
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	16		74.00	1,184
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	3		70.00	210
35	G.I.- Reducer 3/4" in nos.	9		17.00	153
36	G.I.- Tee 1 1/2" in nos.	3		87.00	261
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	165		44.00	7,260
39	G.I.- Tee 1/2" in nos.	3		17.00	51
40	G.I.- Tee 2" in nos.	21		139.00	2,919
41	G.I.- Tee 3/4" in nos.	188		30.00	5,640
42	G.I.- Union 1 1/2" in nos.	23		128.00	2,944
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	349		30.00	10,470
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	16		46.00	736

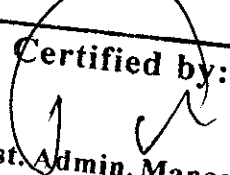
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48	Gate Valve 1 1/2" in nos.	4	1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	67	24.00	1,608
3	PVC 3" Bend Plain in nos.	50	28.00	1,400
4	PVC 3" Bend with door in nos.	105	40.00	4,200
5	PVC 3" Cleaning pipe with Door in nos.	120	43.00	5,160
6	PVC 3" Coupler in nos.	84	22.00	1,848
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	98	143.00	14,014
11	PVC 3" Rubber ring in nos.	170	5.00	850
12	PVC 3" Tee Plain in nos.	107	38.00	4,066
13	PVC 3" Tee with door in nos.	19	43.00	817
14	PVC 3" Y (single & double) Plain in nos.	62	45.00	2,790
15	PVC 3" Y (single & double) with door in nos.	52	56.00	2,912
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	21	39.00	819
18	PVC 4" Bend Plain in nos.	60	47.00	2,820
19	PVC 4" Bend with door in nos.	44	64.00	2,816
20	PVC 4" Clamps in nos.	337	10.00	3,370
21	PVC 4" Cleaning pipe with Door in nos.	33	75.00	2,475
22	PVC 4" Coupler in nos.	72	34.00	2,448
23	PVC 4" Floor Trap in nos.	9	50.00	450
24	PVC 4" Nani Trap in nos.	8	41.00	328
25	PVC 4" P trap in nos.	22	124.00	2,728
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	57	280.00	15,960
28	PVC 4" Rubber ring in nos.	50	7.00	350
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	136	66.00	8,976
31	PVC 4" Tee with door in nos.	105	77.00	8,085
32	PVC 4" Y (single & double) Plain in nos.	57	84.00	4,788
33	PVC 4" Y (single & double) with door in nos.	272	101.00	27,472
34	Solvent Cement in lts	18	121.00	2,178
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	130	8.00	1,040
2	PVC-Rigid-Pipe- 1 1/2" in leng.	87	188.00	16,356
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			258,631

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 Project Manager/Engg.  
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 Alpine Estates

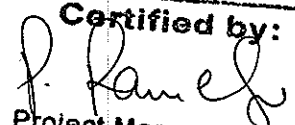
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estates			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		09.12.10			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	47		481.00	22,607.00
3	CP- Jali with hole- in nos	20		78.00	1,560.00
4	CP- Jali without hole- in nos	50		78.00	3,900.00
5	CP- Pillar cock- in nos	32		529.00	16,928.00
6	CP- Shower arm- in nos	31		296.00	9,176.00
7	CP- Shower head - in nos	31		415.00	12,865.00
8	CP- Stop Cock-1/2" in nos	118		213.00	25,134.00
9	CP- Tap Long body- in nos	2		533.00	1,066.00
10	CP- Tap Short Body- in nos	27		358.00	9,666.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	24		1,989.00	47,736.00
13	CP- Flange - in nos	55		85.00	4,675.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	0		52.00	-
16	CP Extension Nipple in Nos	168		33.00	5,544.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	16		62.00	992.00
	Sanitary				
1	S S Sink with drain board in nos	7		1,062.00	7,434.00
2	S S Sink in nos	1		677.00	677.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	3		380.00	1,140.00
5	PVC Flush tank- in nos	9		408.00	3,672.00
6	Ceramic Flush tank- in nos	3		562.00	1,686.00
7	Orissa pan in nos	16		344.00	5,504.00
8	Pedestal- in nos	42		506.00	21,252.00
9	Pedstal wash basin- in nos	11		999.00	10,989.00
10	Seat Cover- in nos	3		600.00	1,800.00
11	Wash basin bracket- in Pair	17		119.00	2,023.00
12	Wash Basin- in nos	30		493.00	14,790.00
13	Loft Tank- in nos	10		935.00	9,350.00
14	Bath Tub in nos	4		760.00	3,040.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				245,206.00

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

Certified by:  
  
 Asst. Admin. Manager  
 Alpine Estates


Stock Statement [as per format in Circular no. 543 (c)]

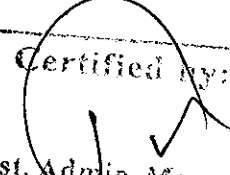
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Prepared by:		Sanjay.R		
Company:		Alpine Estate					Date:		09.12.10		
Project:		Mayflower Heights					D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	48.00	5.20	9.23
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	21.00	2.50	8.40
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	160.00	7.80	20.51
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	43.00	3.20	13.44
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	44.00	5.20	8.46
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	21.00	2.50	8.40
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	67.00	7.80	8.59
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	57.00	3.20	17.81
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	17.00	1.00	17.00
<b>Bathroom Tiles Option 3 - deluxe</b>											
1	Radiance	Body	Johnson		13.00	16.00	10.00	14.44	104.00	9.90	10.51
2	Radiance	Border	Johnson		13.00	16.00	10.00	14.44	30.00	2.80	10.71
3	Radiance	Base	Johnson		13.00	16.00	10.00	14.44	8.00	1.00	8.00
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
5	Radiance	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	88.00	7.80	11.28
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	57.00	2.50	22.80
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	4.00	10.00	0.40
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	92.00	3.60	25.56
5		Motif	Johnson						-	1.00	-
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	267.00	7.80	34.23
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	69.00	2.50	27.60
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	151.00	10.00	15.10
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	147.00	3.60	40.83
5		Motif	Johnson						-	-	-
<b>Kitchen Tiles</b>											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	6.00	4.50	1.33
<b>Utility Tiles</b>											
1		Dado							-	-	-
<b>Floor Tiles - Deluxe</b>											
1		Ceramic							-	-	-
<b>Floor Tiles - Semi Deluxe</b>											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	619.00	70.00	8.84

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

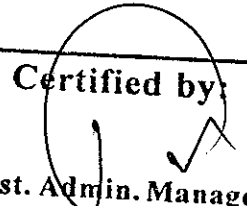
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		09.12.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	335	3.0	1,005
3	Asbestos round cover 6"- in nos	13	5.0	65
4	Bends-25mm in nos	79	3.0	237
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	483	4.0	1,932
9	PVC Pipe-1" 1.2 mm in nos	71	27.0	1,917
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	10	50.0	500
12	PVC strip connector in nos	496	10.0	4,960
13	Insulation Tape	96	10.0	960
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1200	13.0	15,600
3	Cu-Multistand wire-1/18 in bundles	55	492.0	27,060
4	Cu-Multistand wire-3/20 in bundles	38	1,158.0	44,004
5	Cu-Multistand wire-7/20 in bundles	24	1,724.0	41,376
6	Telephone wire-2pair in bundles	17	466.0	7,922
7	TV wire-RG-6 in mts	1760	11.0	19,360
8	10 sq mm cable in mts	410	71.0	29,110
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	26	29.0	754
4	Modular plate-4way in nos	189	44.0	8,316
5	Modular plate-6way in nos	1	61.0	61
6	Modular plate-8way in nos	10	78.0	780
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	140	10.0	1,400
3	Modular Socket-15A in nos	4	81.0	324
4	Modular Socket-6A in nos	9	18.0	162
5	Modular Step Dimmer- in nos	6	149.0	894
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	5	41.0	205
9	Modular TV Socket- in nos	7	41.0	287
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	135	14.0	1,890
4	Metal box-4way in nos	69	21.0	1,449
5	Metal box-6way in nos	78	30.0	2,340
6	Metal box-8way in nos	142	40.0	5,680
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	13	868.0	11,284
3	Metal enclosure 2 way for change over in nos	43	120.0	5,160

**Certified by:**  
  
**Project Manager/Engg.**  
**ALPINE ESTATES**

**Certified by:**  
  
**Asst. Admin. Manager**  
**Alpine Estates**

MCB'S			
1	MCB 6 Amps- in nos		-
2	MCB-16 Amps- in nos	22	88.0
3	MCB dummy in nos	25	88.0
4	MCB-0.5 Amps- in nos	0	3.0
	Isolators	23	88.0
			2,024
1	DP-Isolator- in nos		-
2	FP-Isolator in nos	0	192.0
3	Change over - 25 Amps - in nos	4	443.0
	Tube Lights	5	680.0
			3,400
1	Tube light-2ft in nos		-
2	Tube light-4ft in nos	48	33.0
3	Tubelight fitting 2 ft- in nos	0	35.0
4	Tubelight fitting 4 ft- in nos	58	366.0
	Total	0	399.0
			271,182

**Certified by:**  
*P. Ramel*  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

Supplier

*Laxmi Narshima Enterprise*

Material Type Fine Sand VJW (Big)

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Dec-10	9:15	18.445	AP 24Y 4569	858	15825.81

Summary for 'Material Type' = Fine Sand VJW (Big) (1 detail record)

Sum 18.445 15825.81 ✓

Summary for 'Supplier' = Laxmi Narshima Enterprise (1 detail record)

Sum 18.445 15825.81

Supplier

*Sai Vishal*

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Dec-10	19:53	500	AP 29V 0966	13.52	6760

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

Sum 500 6760 ✓

Summary for 'Supplier' = Sai Vishal (1 detail record)

Sum 500 6760

Supplier

*Viswakarma Enterprises*

Material Type Fine Sand VJW (Big)

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Dec-10	13:31	18.875	AP 29V 4293	858	16194.75

Summary for 'Material Type' = Fine Sand VJW (Big) (1 detail record)

Sum 18.875 16194.75 ✓

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Dec-10	10:47	5000	AP 28T 4939	4.05	20250

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

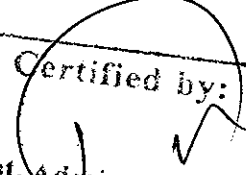
Sum 5000 20250 ✓

Summary for 'Supplier' = Viswakarma Enterprises (2 detail records)

Sum 5018.875 36444.75

Grand Total 5537.32 59030.56

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

Certified by:  
  
 Asst. Admin. Manager  
 Alpine Estates

**MFH - Hire Charges Payment Report**

From: 3/12/10

To: 9/12/10

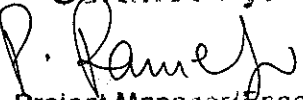
**Equipment Owner** CH Bhikshapathy

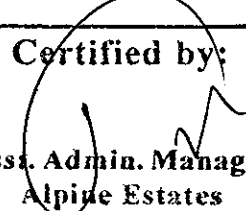
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Dec-10	Tractor	AAO 2847	1	170	per trip	170
09-Dec-10	Tractor	AAO 2847	1	170	per trip	170
09-Dec-10	Tractor	AAO 2847	1	170	per trip	170
Summary for 'Vehicle Owner' = CH Bhikshapathy (3 detail re			Sum	3		510

**Equipment Owner** CH. Venkata Narshimha Re

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Dec-10	Gun Machine		2.21	160	per hour	353.6
Summary for 'Vehicle Owner' = CH. Venkata Narshimha Red			Sum	2.21		353.6

**Grand Total** 5.21 863.6

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Project Manager/Engg.  
ALPINE ESTATES

Certified by:  
  
Asst. Admin. Manager  
Alpine Estates



MFH - Attendance Payment Summary Report

From: 3/12/10

To: 9/12/10

**Contractor Name** *Anand (Water Proofing)*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (30 detail records) **Sum** 0  
 Summary for 'Contractor Name' = Anand (Water Proofing) (30 detail record) **Sum** 0

10,000

**Contractor Name** *B.Raja Reddy (Electrician)*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 2750  
 Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (11 detail rec) **Sum** 2750

**Contractor Name** *Bharat Patel*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records) **Sum** 775

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) **Sum** 1200  
 Summary for 'Contractor Name' = Bharat Patel (7 detail records) **Sum** 1975

**Contractor Name** *G.Mannem (Earth Work)*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (10 detail records) **Sum** 1540

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (24 detail records) **Sum** 3520

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) **Sum** 2020  
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (47 detail recor) **Sum** 7080

3812

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

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1500

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 2275  
 Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (13 detail record) **Sum** 3775

1200

**Contractor Name** *Jyothi Ram (Painter)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records) **Sum** 5550  
 Summary for 'Contractor Name' = Jyothi Ram (Painter) (24 detail records) **Sum** 5550

**Contractor Name** *K.Krishna (Hacking)*

**Certified by:**  
*P. Samuel*  
 Project Manager/Engg.  
 ALPINE ESTATES

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records)

Sum 5280

Summary for 'Contractor Name' = K.Krishna (Hacking) (30 detail records)

Sum 5280

8411

Contractor Name Kileshwar (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)

Sum 2025

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)

Sum 680

Summary for 'Contractor Name' = Kileshwar (Civil) (13 detail records)

Sum 2705

Contractor Name M.D.Zahed (Plumber)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)

Sum 3000

Summary for 'Contractor Name' = M.D.Zahed (Plumber) (11 detail records)

Sum 3000

5500

Contractor Name Marka Narasimhulu Goud (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)

Sum 900

Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (5 de

Sum 900

Contractor Name Md. Ishaq (Plumbing)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)

Sum 1250

Summary for 'Contractor Name' = Md. Ishaq (Plumbing) (5 detail records)

Sum 1250

Contractor Name Raja Chary (Carpenter)

Payment Type Job Work

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

Sum 300

Summary for 'Contractor Name' = Raja Chary (Carpenter) (2 detail records)

Sum 300

1680

Contractor Name S. Arjun (Civil)

Payment Type Job Work

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

Sum 4150

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)

Sum 4220

Summary for 'Contractor Name' = S. Arjun (Civil) (40 detail records)

Sum 8370

Contractor Name Shaik Mahaboob (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)

Sum 2500

Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (10 detail reco

Sum 2500

3750/on AC

Certified by:  
*P. Sankar*  
Project Manager/Engg.  
ALPINE ESTATES

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

**Contractor Name** *Sunitha (Painter)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	225
Summary for 'Contractor Name' = Sunitha (Painter) (1 detail record)	Sum	225 ✓

**Contractor Name** *Tanveer Khan (Plumbing)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	4750 ✓
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (21 detail recor	Sum	4750 ✓

**Contractor Name** *Tirupathi.V(Plumber)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	950 ← 2200
--	-----	------------

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	5500 ✓
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (27 detail records)	Sum	6450

**Contractor Name** *V.Phanendar (Electrician)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	5740 ✓
Summary for 'Contractor Name' = V.Phanendar (Electrician) (27 detail recor	Sum	5740

**Grand Total** 62600

**Certified by:**  
*P. Sankar*  
Project Manager/Engg.  
ALPINE ESTATES

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

Total 59 Dept 02 BSRW 13  
 N.S.W. 02

MFH - Detailed Attendance Report

From Date: 30-Nov-1 To Date: 30/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
30-Nov-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
30-Nov-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
30-Nov-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
30-Nov-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
30-Nov-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
30-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	On Ac.	275
30-Nov-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
30-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
30-Nov-10	9:03	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
30-Nov-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	On Ac.	130
30-Nov-10	9:03	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
30-Nov-10	9:04	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
30-Nov-10	9:04	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
30-Nov-10	9:04	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
30-Nov-10	9:05	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
30-Nov-10	9:05	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
30-Nov-10	9:05	5634	Nazeer	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
30-Nov-10	9:06	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
30-Nov-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
30-Nov-10	9:06	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
30-Nov-10	9:07	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
30-Nov-10	9:07	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
30-Nov-10	9:07	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
30-Nov-10	9:08	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
30-Nov-10	9:08	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
30-Nov-10	9:08	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
30-Nov-10	9:09	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
30-Nov-10	9:09	5192	mahinder	JAN	TIL	MA	300	18:00	1	C	On Ac.	300
30-Nov-10	9:09	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
30-Nov-10	9:10	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	C	Job Work	300
30-Nov-10	9:10	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
30-Nov-10	9:10	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
30-Nov-10	9:11	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
30-Nov-10	9:11	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
30-Nov-10	9:11	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
30-Nov-10	9:12	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Job Work	250
30-Nov-10	9:12	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
30-Nov-10	9:12	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Job Work	250
30-Nov-10	9:13	4663	Govind Rao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
30-Nov-10	9:13	5134	Sunil	JR	PAI	MA	225	18:00	1	A	On Ac.	225
30-Nov-10	9:13	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
30-Nov-10	9:14	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250

43

Certified by:  
*P. Samuel*  
 Project Manager/ Sagg.  
 ALPINE ESTATES

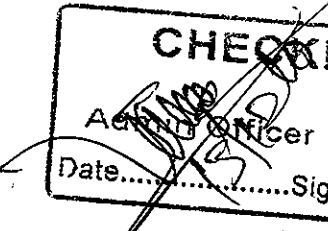
**CHECKED**  
*[Signature]*  
 Admin  
 Date.....

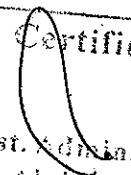
Certified by:  
 Audtss. Admin. Manager  
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-10	9:14	4046	BabuRao	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	On Ac.	225
30-Nov-10	9:14	4790	Lalabhwar	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	On Ac.	225
30-Nov-10	9:15	4055	Ramu	NAR	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:15	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:15	5640	Eelash	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:16	2425	Narasimhulu	NAR	WEL	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
30-Nov-10	9:16	5196	MD Amade	ISH	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:16	5637	Areef	NAR	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:17	4695	BabuBhai	ISH	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:17	5585	Ismile	AND	WTP	MA	0	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:17	5586	Josfina	AND	WTP	FH	0	18:00	<del>1</del>	<del>C</del>	Nil/By V	0
30-Nov-10	9:18	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	Nil/By V	0
30-Nov-10	9:18	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:18	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	250
30-Nov-10	9:19	2889	V Phaninder	VPH	ELE	CO	300	18:00	<del>1</del>	<del>A</del>	On Ac.	300
30-Nov-10	9:19	5125	Jyothi ram	JR	PAI	CO	300	18:00	<del>1</del>	<del>A</del>	On Ac.	300

16

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
  
 Asst. Officer Audit  
 Date..... Sig.....

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

Total 49 Dec 03 Joswala  
 HANU

MFH - Detailed Attendance Report

From Date: 01-Dec-10 To Date: 1/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
01-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
01-Dec-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
01-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
01-Dec-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
01-Dec-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
01-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	On Ac.	275
01-Dec-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
01-Dec-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
01-Dec-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	On Ac.	130
01-Dec-10	9:03	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
01-Dec-10	9:03	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
01-Dec-10	9:04	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	On Ac.	140
01-Dec-10	9:04	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
01-Dec-10	9:04	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	Job Work	160
01-Dec-10	9:05	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
01-Dec-10	9:05	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
01-Dec-10	9:05	5634	Nazeer	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
01-Dec-10	9:06	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
01-Dec-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
01-Dec-10	9:06	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
01-Dec-10	9:07	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
01-Dec-10	9:07	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
01-Dec-10	9:07	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
01-Dec-10	9:08	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
01-Dec-10	9:08	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
01-Dec-10	9:08	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
01-Dec-10	9:09	4752	Srinu	BSP	PAI	MA	225	18:00	1	A	On Ac.	225
01-Dec-10	9:09	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
01-Dec-10	9:09	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
01-Dec-10	9:10	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
01-Dec-10	9:10	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	Job Work	250
01-Dec-10	9:10	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	Job Work	250
01-Dec-10	9:11	4663	Govind Rao	JR	PAI	MA	225	18:00	1	C	On Ac.	225
01-Dec-10	9:11	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	C	On Ac.	225
01-Dec-10	9:11	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
01-Dec-10	9:12	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
01-Dec-10	9:12	5134	Sunil	JR	PAI	MA	225	18:00	1	C	On Ac.	225
01-Dec-10	9:12	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
01-Dec-10	9:13	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	C	Job Work	300
01-Dec-10	9:13	5196	MD Amade	ISH	PLU	MA	250	18:00	1	C	On Ac.	250
01-Dec-10	9:13	5637	Areef	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
01-Dec-10	9:14	4046	BabuRao	JR	PAI	MA	225	18:00	1	C	On Ac.	225

48

03 December, 2010

**Certified by:**  
*P. Ramesh*  
 Project Manager/Engg.  
 ALPINE ESTATES

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

**CHECKED**  
 Admin. Officer  
 Date: 3/12/10  
**CHECKED**

**QUANTITY/QUAL:**  
 By: *[Signature]* 3/12/10  
**ALPINE ESTATES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-10	9:14	4055	Ramu	NAR	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
01-Dec-10	9:14	4695	BabuBhai	ISH	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
01-Dec-10	9:15	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
01-Dec-10	9:15	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
01-Dec-10	9:15	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
01-Dec-10	9:16	5116	Janardhan	JAN	TIL	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300

②

**CHECKED**  
 Admin Officer Audit  
 Date.....Sig.....

**Certified by:**  
*P. Lameer*  
 Project Manager/Engg.  
 ALPINE ESTATES

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

**CHECKED**  
 QUANTITY/QUALITY  
 By *[Signature]* 31/12/10  
**ALPINE ESTATES**

Total 42 *Deh 06* *12/12/10*  
*HBR*

MFH - Detailed Attendance Report

From Date: 02-Dec-10 To Date: 2/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	<del>1</del> C		On Ac.	300
02-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	<del>1</del> C		On Ac.	275
02-Dec-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	<del>1</del> C		On Ac.	275
02-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	<del>1</del> C		On Ac.	130
02-Dec-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	<del>1</del> C		On Ac.	130
02-Dec-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	<del>1</del> C		On Ac.	130
02-Dec-10	9:02	2045	A Anand	Man	EAR	MH	160	18:00	<del>1</del> CA		Dept.	160
02-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	<del>1</del> CA		On Ac.	130
02-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	<del>1</del> CA		On Ac.	275
02-Dec-10	9:03	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	<del>1</del> CA		Dept.	160
02-Dec-10	9:03	4023	Evvaiah	Man	EAR	MH	160	18:00	<del>1</del> CA		On Ac.	160
02-Dec-10	9:03	5153	mahmood	Man	EAR	MH	160	18:00	<del>1</del> CA		On Ac.	160
02-Dec-10	9:04	4240	Sayamma	Man	EAR	FH	140	18:00	<del>1</del> CA		Job Work	140
02-Dec-10	9:04	5154	rameza bagam	Man	EAR	FH	140	18:00	<del>1</del> CA		Dept.	140
02-Dec-10	9:04	5432	Shakmma	Man	EAR	FH	140	18:00	<del>1</del> CA		Dept.	140
02-Dec-10	9:05	1273	Anjili	MAN	EAR	FH	140	18:00	<del>1</del> CA		Job Work	140
02-Dec-10	9:05	3879	Venkatamma	Man	EAR	FH	140	18:00	<del>1</del> CA		On Ac.	140
02-Dec-10	9:05	4752	Srinu	BSP	PAI	MA	225	18:00	<del>1</del> A		On Ac.	225
02-Dec-10	9:06	5557	Yadagiri	VPH	ELE	MH	160	18:00	<del>1</del> C		On Ac.	160
02-Dec-10	9:06	5604	S.Ganesh	VPH	ELE	HM	300	18:00	<del>1</del> C		On Ac.	300
02-Dec-10	9:06	5621	Inder	Rac	CAR	MH	150	18:00	<del>1</del> CA		Job Work	150
02-Dec-10	9:07	4713	Madhu	VPH	ELE	MH	160	18:00	<del>1</del> C		On Ac.	160
02-Dec-10	9:07	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	<del>1</del> C		Job Work	300
02-Dec-10	9:07	5623	Bugaiha	TRV	PLU	MA	250	18:00	<del>1</del> C		Job Work	250
02-Dec-10	9:08	5134	Sunil	JR	PAI	MA	225	18:00	<del>1</del> B		On Ac.	225
02-Dec-10	9:08	5624	P.Samal	TRV	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
02-Dec-10	9:08	5625	Pradeep	TRV	PLU	MH	150	18:00	<del>1</del> C		Job Work	150
02-Dec-10	9:09	4663	Govind Rao	JR	PAI	MA	225	18:00	<del>1</del> B		On Ac.	225
02-Dec-10	9:09	4790	Lalabhwar	JR	PAI	MA	225	18:00	<del>1</del> B		On Ac.	225
02-Dec-10	9:09	4794	Samsheer	TAN	PLU	MH	150	18:00	<del>1</del> C		On Ac.	150
02-Dec-10	9:10	4957	Mahender	RAJ	ELE	MA	250	18:00	<del>1</del> CA		Dept.	250
02-Dec-10	9:10	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
02-Dec-10	9:10	5566	Shaker	RAJ	ELE	MA	250	18:00	<del>1</del> CA		Dept.	250
02-Dec-10	9:11	3311	Syed Fareed	TAN	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
02-Dec-10	9:11	3789	Jitnarayan	JAN	TIL	MA	300	18:00	<del>1</del> C		Job Work	300
02-Dec-10	9:11	4046	BabuRao	JR	PAI	MA	225	18:00	<del>1</del> B		On Ac.	225
02-Dec-10	9:12	1750	Pavan	KRI	HW	MH	150	18:00	<del>1</del> CA		Job Work	150
02-Dec-10	9:12	4878	Ramana	KRI	HW	MH	150	18:00	<del>1</del> CA		Job Work	150
02-Dec-10	9:12	5460	K.Krishna	KRI	HW	CO	300	18:00	<del>1</del> CA		Job Work	300
02-Dec-10	9:13	1751	Balaji	KRI	HW	MH	150	18:00	<del>1</del> CA		Job Work	150
02-Dec-10	9:13	1754	Vimala	KRI	HW	FH	130	18:00	<del>1</del> CA		Job Work	130
02-Dec-10	9:13	5380	M.D.Zahed	Zay	PLU	CO			<del>1</del> C		On Ac.	300

42

**CHECKED**  
 Admin. Manager  
 Audit

03 December, 2010

Date..... Sig..... **CHECKED** Page 1 of 1

**Certified by:**  
*P. Ramji*  
 Project Manager/Engg.  
 ALPINE ESTATES

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

**QUANTITY/QUALITY**  
 By *[Signature]* On 13/12/10  
 ALPINE ESTATES



Total 62

Dept on Jewell 13

MFH - Detailed Attendance Report


From Date: 29-Nov-1 To Date: 29/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Nov-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
29-Nov-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
29-Nov-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
29-Nov-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
29-Nov-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
29-Nov-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
29-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	On Ac.	275
29-Nov-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
29-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
29-Nov-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	On Ac.	130
29-Nov-10	9:03	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
29-Nov-10	9:03	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
29-Nov-10	9:04	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
29-Nov-10	9:04	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
29-Nov-10	9:04	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
29-Nov-10	9:05	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Job Work	160
29-Nov-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
29-Nov-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
29-Nov-10	9:06	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
29-Nov-10	9:06	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
29-Nov-10	9:06	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
29-Nov-10	9:07	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
29-Nov-10	9:07	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
29-Nov-10	9:07	5634	Nazeer	Man	EAR	FH	140	18:00	1	CA	Job Work	140
29-Nov-10	9:08	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
29-Nov-10	9:08	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
29-Nov-10	9:08	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
29-Nov-10	9:09	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
29-Nov-10	9:09	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
29-Nov-10	9:09	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
29-Nov-10	9:10	4695	BabuBhai	ISH	PLU	MA	250	18:00	1	C	On Ac.	250
29-Nov-10	9:10	5012	Laxman	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
29-Nov-10	9:10	5196	MD Amade	ISH	PLU	MA	250	18:00	1	C	On Ac.	250
29-Nov-10	9:11	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
29-Nov-10	9:11	4663	Govind Rao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
29-Nov-10	9:11	5134	Sunil	JR	PAI	MA	225	18:00	1	A	On Ac.	225
29-Nov-10	9:12	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	A	On Ac.	225
29-Nov-10	9:12	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
29-Nov-10	9:12	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
29-Nov-10	9:13	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	C	Job Work	300
29-Nov-10	9:13	5192	mahinder	JAN	TIL	MA	300	18:00	1	C	On Ac.	300
29-Nov-10	9:13	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
29-Nov-10	9:14	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	1	C	On Ac.	250


13

03 December, 2010

Page 1 of 2

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admn. Manager  
 Alpine Estates

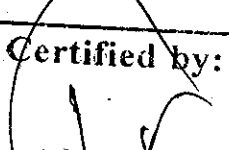
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 Audit  
**CHECKED**  
 QUANTITY/QUALITY  
 By  31/12/10  
**ALPINE ESTATES**


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Nov-10	9:14	3136	Salcem	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:15	5412	Lokesh	VPH	ELE	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:15	5552	Praveen	VPH	ELE	MH	160	18:00	✓	C	On Ac.	160
29-Nov-10	9:15	5580	Nagraj	VPH	ELE	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:16	4710	Naresh	VPH	ELE	MH	160	18:00	✓	C	On Ac.	160
29-Nov-10	9:16	5557	Yadagiri	VPH	ELE	MH	160	18:00	✓	C	On Ac.	160
29-Nov-10	9:16	5604	S.Ganesh	VPH	ELE	HM	300	18:00	✓	C	On Ac.	300
29-Nov-10	9:17	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:17	4794	Samsheer	TAN	PLU	MH	150	18:00	✓	C	On Ac.	150
29-Nov-10	9:17	5270	Musthafa	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:18	4055	Ramu	NAR	WEL	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:18	5635	Khaleel	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:18	5636	Shobhan	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:19	5125	Jyothi ram	JR	PAI	CO	300	18:00	✓	C	On Ac.	300
29-Nov-10	9:19	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	✓	C	On Ac.	300
29-Nov-10	9:19	5637	Areef	NAR	WEL	MA	250	18:00	✓	C	On Ac.	250
29-Nov-10	9:20	2425	Narasimhulu	NAR	WEL	CO	300	18:00	✓	C	On Ac.	300
29-Nov-10	9:20	5638	Venkanna	Man	EAR	MH	160	18:00	✓	C	On Ac.	160
29-Nov-10	9:20	5639	Anjamma	Man	EAR	FH	140	18:00	✓	C	On Ac.	140

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**CHECKED**  
 Admin. Officer Audit  
 Date..... Sig.....

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 QUANTITY/QUALITY  
 by  or 31/12/10  
 ALPINE ESTATES

Total 11 DEMO JOBWORK

MFH - Detailed Attendance Report

From Date: 28-Nov-1 To Date: 28/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Nov-10	9:00	1751	Balaji	KRI	HW	MH	150	18:00	✓	CA	Job Work	150
28-Nov-10	9:00	1754	Vimala	KRI	HW	PH	130	18:00	✓	CA	Job Work	130
28-Nov-10	9:00	4878	Ramana	KRI	HW	MH	150	18:00	✓	CA	Job Work	150
28-Nov-10	9:01	1750	Pavan	KRI	HW	MH	150	18:00	✓	CA	Job Work	150
28-Nov-10	9:01	5012	Laxman	SUN	PAI	MA	225	18:00	✓	C	On Ac.	225
28-Nov-10	9:01	5460	K.Krishna	KRI	HW	CO	300	18:00	✓	CA	Job Work	300
28-Nov-10	9:02	4046	BabuRao	JR	PAI	MA	225	18:00	✓	C	On Ac.	225
28-Nov-10	9:02	4663	Govind Rao	JR	PAI	MA	225	18:00	✓	C	On Ac.	225
28-Nov-10	9:02	4790	Lalabhwar	JR	PAI	MA	225	18:00	✓	C	On Ac.	225
28-Nov-10	9:03	5125	Jyothi ram	JR	PAI	CO	300	18:00	✓	C	On Ac.	300
28-Nov-10	9:03	5134	Sunil	JR	PAI	MA	225	18:00	✓	C	On Ac.	225

(11)

**CHECKED**  
 Admin Officer Audit  
 Date: 28/11/10  
 Sig: [Signature]

**Certified by:**  
 P. James  
 Project Manager/Engg.  
 ALPINE ESTATES

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

**CHECKED**  
 QUANTITY/QUALITY  
 By: [Signature] | Date: 31/12/10  
 ALPINE ESTATES

Total 60 kept 06 Jobs work 21  
H.B.L. 03

MFH - Detailed Attendance Report


From Date: 27-Nov-1 To Date: 27/11/10

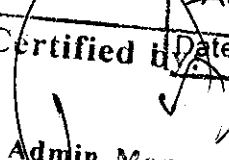
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Nov-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
27-Nov-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
27-Nov-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
27-Nov-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
27-Nov-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
27-Nov-10	9:01	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
27-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
27-Nov-10	9:02	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
27-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
27-Nov-10	9:03	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
27-Nov-10	9:03	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
27-Nov-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
27-Nov-10	9:04	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
27-Nov-10	9:04	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
27-Nov-10	9:04	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
27-Nov-10	9:05	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
27-Nov-10	9:05	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
27-Nov-10	9:05	5634	Nazeer	Man	EAR	FH	140	18:00	1	CA	Dept.	140
27-Nov-10	9:06	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
27-Nov-10	9:06	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
27-Nov-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
27-Nov-10	9:07	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
27-Nov-10	9:07	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
27-Nov-10	9:07	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
27-Nov-10	9:08	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
27-Nov-10	9:08	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
27-Nov-10	9:08	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
27-Nov-10	9:09	3311	Syed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:09	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
27-Nov-10	9:09	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
27-Nov-10	9:10	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:10	5505	Mohisim	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:10	5611	Ashif	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:11	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	1	C	On Ac.	300
27-Nov-10	9:11	5381	Rafiq	Zay	PLU	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:11	5635	Khaleel	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:12	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:12	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:12	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
27-Nov-10	9:13	2425	Narasimhulu	NAR	WEL	CO	300	18:00	1	C	On Ac.	300
27-Nov-10	9:13	4055	Ramu	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:13	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
27-Nov-10	9:14	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300


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03 December, 2010

Page 1 of 2

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

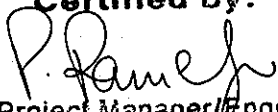
**Certified by Date:** 3/12/10  
  
 Asst. Admin. Manager  
 Alpine Estates

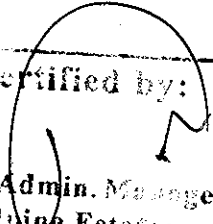
**CHECKED**  
 Admin Officer Audit  
 Sig: 


**QUANTITY/QUALITY**  
 By @ 3/12/10  
**ALPINE ESTATES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Nov-10	9:14	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	<del>1</del> C		On Ac.	150
27-Nov-10	9:14	5624	P.Samal	TRV	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
27-Nov-10	9:15	4046	BabuRao	JR	PAI	MA	225	18:00	<del>1</del> A		On Ac.	225
27-Nov-10	9:15	4663	Govind Rao	JR	PAI	MA	225	18:00	<del>1</del> A		On Ac.	225
27-Nov-10	9:15	5625	Pradeep	TRV	PLU	MH	150	18:00	<del>1</del> C		On Ac.	150
27-Nov-10	9:16	3789	Jitnarayan	JAN	TIL	MA	300	18:00	<del>1</del> A		Job Work	300
27-Nov-10	9:16	4790	Lalabhwar	JR	PAI	MA	225	18:00	<del>1</del> A		On Ac.	225
27-Nov-10	9:16	5134	Sunil	JR	PAI	MA	225	18:00	<del>1</del> A		On Ac.	225
27-Nov-10	9:17	4695	BabuBhai	ISH	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
27-Nov-10	9:17	5192	mahinder	JAN	TIL	MA	300	18:00	<del>1</del> A		On Ac.	300
27-Nov-10	9:17	5196	MD Amade	ISH	PLU	MA	250	18:00	<del>1</del> C		On Ac.	250
27-Nov-10	9:18	5412	Lokesh	VPH	ELE	MA	250	18:00	<del>1</del> C		On Ac.	250
27-Nov-10	9:18	5557	Yadagiri	VPH	ELE	MH	160	18:00	<del>1</del> C		On Ac.	160
27-Nov-10	9:18	5580	Nagraj	VPH	ELE	MA	250	18:00	<del>1</del> C		On Ac.	250
27-Nov-10	9:19	5125	Jyothi ram	JR	PAI	CO	300	18:00	<del>1</del> A		On Ac.	300
27-Nov-10	9:19	5604	S.Ganesh	VPH	ELE	HM	300	18:00	<del>1</del> C		On Ac.	300
27-Nov-10	9:19	5621	Inder	Rac	CAR	MH	150	18:00	<del>1</del> CA		Job Work	150

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**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 QUANTITY/QUALITY  
 By  Or 3/12/10  
**ALPINE ESTATES**

**CHECKED**  
 Admin. Officer Audit  
 Date.....Sig.....

MFH - Detailed Attendance Report


From Date: 26-Nov-1 To Date: 26/11/10

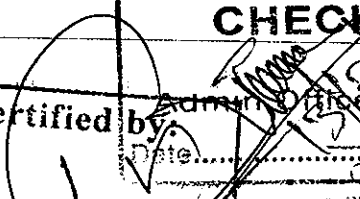
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Nov-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
26-Nov-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
26-Nov-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
26-Nov-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
26-Nov-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
26-Nov-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
26-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
26-Nov-10	9:02	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
26-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
26-Nov-10	9:03	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
26-Nov-10	9:03	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
26-Nov-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
26-Nov-10	9:04	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
26-Nov-10	9:04	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
26-Nov-10	9:04	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
26-Nov-10	9:05	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
26-Nov-10	9:05	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
26-Nov-10	9:05	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
26-Nov-10	9:06	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
26-Nov-10	9:06	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
26-Nov-10	9:06	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
26-Nov-10	9:07	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
26-Nov-10	9:07	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
26-Nov-10	9:07	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
26-Nov-10	9:08	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
26-Nov-10	9:08	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
26-Nov-10	9:08	5634	Nazeer	Man	EAR	FH	140	18:00	1	CA	Job Work	140
26-Nov-10	9:09	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
26-Nov-10	9:09	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
26-Nov-10	9:09	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
26-Nov-10	9:10	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
26-Nov-10	9:10	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
26-Nov-10	9:10	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
26-Nov-10	9:11	4663	Govind Rao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
26-Nov-10	9:11	5134	Sunil	JR	PAI	MA	225	18:00	1	A	On Ac.	225
26-Nov-10	9:11	5543	Dawalu	JR	PAI	MH	150	18:00	1	A	On Ac.	150
26-Nov-10	9:12	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
26-Nov-10	9:12	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
26-Nov-10	9:12	5635	Khaleel	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
26-Nov-10	9:13	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
26-Nov-10	9:13	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
26-Nov-10	9:13	5553	Subash	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
26-Nov-10	9:14	4046	BabuRao	JR	PAI	MA	225	18:00	1	C	On Ac.	225

13

03 December, 2010

Page 1 of 2

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 Admin Officer  
**Certified by:**  
  
 Date: 3/12/10  
 Sig: [Signature]  
**CHECKED**  
 QUANTITY/QUALITY  
 3/12/10  
**ALPINE ESTATES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Nov-10	9:14	5275	Rajmouli	TRV	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
26-Nov-10	9:14	5623	Bugaiha	TRV	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
26-Nov-10	9:15	4695	BabuBhai	ISH	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
26-Nov-10	9:15	4794	Samsheer	TAN	PLU	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
26-Nov-10	9:15	4957	Mahender	RAJ	ELE	MA	250	18:00	<del>1</del>	<del>CA</del>	Dept.	250
26-Nov-10	9:16	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
26-Nov-10	9:16	4055	Ramu	NAR	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
26-Nov-10	9:16	5196	MD Amade	ISH	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
26-Nov-10	9:17	2425	Narasimhulu	NAR	WEL	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
26-Nov-10	9:17	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
26-Nov-10	9:17	5125	Jyothi ram	JR	PAI	CO	300	18:00	<del>1</del>	<del>A</del>	On Ac.	300
26-Nov-10	9:18	3789	Jitnarayan	JAN	TIL	MA	300	18:00	<del>1</del>	<del>C</del>	Job Work	300
26-Nov-10	9:19	4157	Vijay Pal	JAN	TIL	MH	175	18:00	<del>1</del>	<del>C</del>	Job Work	175
26-Nov-10	9:19	5621	Inder	Rac	CAR	MH	150	18:00	<del>1</del>	<del>CA</del>	Job Work	150

13

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 Date.....Sig.....


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*P. Paul*  
 Project Manager/Engg.  
 ALPINE ESTATES

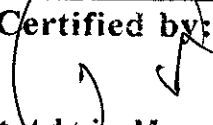
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*[Signature]*  
 Asst. Admin. Manager  
 Alpine Estates


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 ALPINE ESTATES

## General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		1		
Prepared by:		Sanjay.R		
Date:		05.11.10		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	37.00	74
2	Bombay Broom- in nos	43	7.00	301
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	375	6.00	2,250
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	4	110.00	440
5	Fruit packing covers in packets	4	60.00	240
3	GI Bucket- in nos	15	90.00	1,350
4	GI Pots- in nos	44	73.00	3,212
5	Gova rope- in bundles	4	166.00	664
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	24	77.00	1,848
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	-	42.00	-
7	Kabootar jali in bundles	-	115.00	-
5	Labour Helmet female - in nos	75	55.00	4,125
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	415	34.00	14,110
7	Safety belt- in nos	14	280.00	3,920
8	Spade- in nos	30	84.00	2,520
9	Sponge- in nos	209	7.00	1,463
7	Staff Helmet- in nos	15	124.00	1,860
8	Tile grout in kgs	26	35.00	910
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	7	0.10	1
8	Araltide in gms	1	1.00	1
Total				39,669
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	11	180.00	1,980
2	Cement PPC grade in bags	579	180.00	104,220
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	30	24.00	720
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	1,000	2.00	2,000
Total				108,920

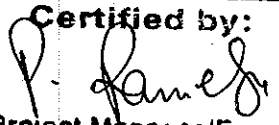
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 ALPINE ESTATES

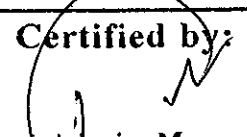
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 Alpine Estates  
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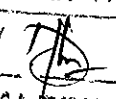
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 ALPINE ESTATES




Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Mayflower Heights				
Phase:		1				
Prepared by:		Sanjay.R				
Date:		05.11.10				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	3	45.00	135		
2	Fisher plug in 6 mm packets	13	45.00	585		
3	Sheet metal screws 25 x 6 mm in nos	218	0.40	87	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	900	0.40	360	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	1000	0.40	400	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	900	0.40	360	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	700	0.40	280	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	750	0.40	300	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	400	0.40	160	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	500	0.40	200	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	45	16.00	720		
2	Hinges 4" in nos	68	11.00	748		
3	Main door Mortise lock in nos	49	1147.00	56,203		
4	SS door handles 6" in nos	5	80.00	400		
5	SS door stopper in nos	144	56.00	8,064		
6	SS Tower bolt 4" in nos	34	60.00	2,040	windows	
7	SS Tower bolt 6" in nos	7	80.00	560	french doors	
8	SS tubular lock in nos	56	330.00	18,480		
9	SS window handles 4" in nos	6	60.00	360		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	7	929.33	6,505		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	11	2043.74	22,481		
6	Panel Doors 32" wide in nos	33	1767.56	58,329		
7	Panel Doors 26" wide in nos	24	1436.14	34,467		
8	Panel Doors other sizes in nos	10	1767.56	17,676		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				232,286		

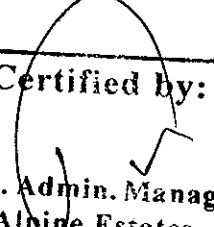
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
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 Alpine Estates

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 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		I		
Prepared by:		Sanjay.R		
Date:		05.11.10		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	25	-	25
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				25.00
Amount				950.00
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	5	240	1,200
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	26	180	4,680
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	7	360	2,520
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	10	200	2,000
15	MS square rod 10 mm- 18' length in nos	50	180	9,000
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				19,400

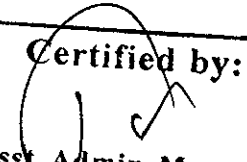
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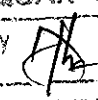
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 Asst. Admin. Manager  
 Alpine Estates

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 ALPINE ESTATES


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		05.11.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	50	3.0	150
3	Asbestos round cover 6"- in nos	63	5.0	315
4	Bends-25mm in nos	79	3.0	237
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	493	4.0	1,972
9	PVC Pipe-1" 1.2 mm in nos	126	27.0	3,402
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	496	10.0	4,960
13	Insulation Tape	140	10.0	1,400
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1142	13.0	14,846
3	Cu-Multistand wire-1/18 in bundles	35	492.0	17,220
4	Cu-Multistand wire-3/20 in bundles	33	1,158.0	38,214
5	Cu-Multistand wire-7/20 in bundles	21	1,724.0	36,204
6	Telephone wire-2pair in bundles	16	466.0	7,456
7	TV wire-RG-6 in mts	1860	11.0	20,460
8	10 sq mm cable in mts	610	71.0	43,310
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	42	29.0	1,218
4	Modular plate-4way in nos	101	44.0	4,444
5	Modular plate-6way in nos	7	61.0	427
6	Modular plate-8way in nos	16	78.0	1,248
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	4	44.0	176
2	Modular Switch blank plates in nos	0	10.0	-
3	Modular Socket-15A in nos	21	81.0	1,701
4	Modular Socket-6A in nos	86	18.0	1,548
5	Modular Step Dimmer- in nos	20	149.0	2,980
6	Modular Switch-15A in nos	18	50.0	900
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	13	41.0	533
9	Modular TV Socket- in nos	16	41.0	656
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	135	14.0	1,890
4	Metal box-4way in nos	69	21.0	1,449
5	Metal box-6way in nos	78	30.0	2,340
6	Metal box-8way in nos	142	40.0	5,680
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	13	868.0	11,284
3	Metal enclosure 2 way for change over in nos	43	120.0	5,160


**Certified by:**  
  
 Project Manager/Engg.  
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MCB'S				
1	MCB 6 Amps- in nos	21	88.0	1,848
2	MCB-16 Amps- in nos	22	88.0	1,936
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	26	88.0	2,288
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	49	33.0	1,617
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	21	366.0	7,686
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				250,484


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
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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estates			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		05.11.10			
S No	Item	Balance	Quantity	Value	Amount
<b>CP Fittings</b>					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	47		481.00	22,607.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	31		78.00	2,418.00
5	CP- Pillar cock- in nos	53		529.00	28,037.00
6	CP- Shower arm- in nos	57		296.00	16,872.00
7	CP- Shower head - in nos	57		415.00	23,655.00
8	CP- Stop Cock-1/2" in nos	160		213.00	34,080.00
9	CP- Tap Long body- in nos	19		533.00	10,127.00
10	CP- Tap Short Body- in nos	52		358.00	18,616.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	41		1,989.00	81,549.00
13	CP- Flange - in nos	100		85.00	8,500.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	9		52.00	468.00
16	CP Extension Nipple in Nos	24		33.00	792.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	8		62.00	496.00
<b>Sanitary</b>					
1	S S Sink with drain board in nos	6		1,062.00	6,372.00
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	6		380.00	2,280.00
5	PVC Flush tank- in nos	11		408.00	4,488.00
6	Ceramic Flush tank- in nos	6		562.00	3,372.00
7	Orissa pan in nos	19		344.00	6,536.00
8	Pedestal- in nos	54		506.00	27,324.00
9	Pedstal wash basin- in nos	27		999.00	26,973.00
10	Seat Cover- in nos	21		600.00	12,600.00
11	Wash basin bracket- in Pair	6		119.00	714.00
12	Wash Basin- in nos	38		493.00	18,734.00
13	Loft Tank- in nos	9		935.00	8,415.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					366,025.00

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES


**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

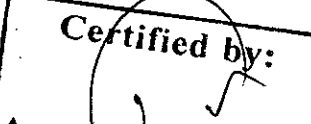
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Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Tiles - Sanitary ware & CP Fittings Stock Register	Prepared by:	Sanjay.R
Company:	Alpine Estate	Date:	05.11.10
Project:	Mayflower Heights	D=	

S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	43.00	5.20	8.27
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	19.00	2.50	7.60
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	160.00	7.80	20.51
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	54.00	3.20	16.88
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	27.00	5.20	5.19
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	8.00	2.50	3.20
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	62.00	7.80	7.95
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	63.00	3.20	19.69
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	17.00	1.00	17.00
<b>Bathroom Tiles Option 3 - deluxe</b>											
1	Radiance	Body	Johnson		13.00	16.00	10.00	14.44	-	9.90	-
2	Radiance	Border	Johnson		13.00	16.00	10.00	14.44	5.00	2.80	1.79
3	Radiance	Base	Johnson		13.00	16.00	10.00	14.44	8.00	1.00	8.00
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
5	Radiance	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	269.00	7.80	34.49
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	57.00	2.50	22.80
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	14.00	10.00	1.40
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	97.00	3.60	26.94
5		Motif	Johnson					-	-	1.00	-
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	267.00	7.80	34.23
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	69.00	2.50	27.60
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	162.00	10.00	16.20
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	147.00	3.60	40.83
5		Motif	Johnson					-	-	1.00	-
<b>Kitchen Tiles</b>											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	6.00	4.50	1.33
<b>Utility Tiles</b>											
1		Dado						-	-	1.00	-
<b>Floor Tiles - Deluxe</b>											
1		Ceramic						-	-	1.00	-
<b>Floor Tiles - Semi Deluxe</b>											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	626.00	70.00	8.94

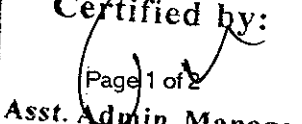
**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

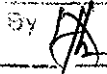
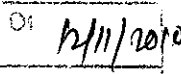
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

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 By  On 12/11/2010  
 ALPINE ESTATES

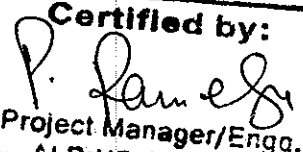
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estates			
Project:		Mayflower heights			
Phase:		Phase-IS			
Prepared by:		R.Sanjay			
Date:		05.11.10			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.		11	185.00	2,035
2	Ball Valve 1/2" in nos.		14	387.00	5,418
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		155	22.00	3,410
6	G.I.- Coupling 1/2" in nos.		428	10.00	4,280
7	G.I.- Coupling 2" in nos.		13	67.00	871
8	G.I.- Coupling 3/4" in nos.		321	16.00	5,136
9	G.I.- Elbow 1 1/2" in nos.		5	65.00	325
10	G.I.- Elbow 1 1/4" in nos.		9	48.00	432
11	G.I.- Elbow 1" in nos.		75	31.00	2,325
12	G.I.- Elbow 1/2" in nos.		491	11.00	5,401
13	G.I.- Elbow 2" in nos.		15	99.00	1,485
14	G.I.- Elbow 3/4" in nos.		172	17.00	2,924
15	G.I.- Nipple all sizes 1" in nos.		500	22.00	11,000
16	G.I.- Nipple all sizes 1/2" in nos.		480	12.00	5,760
17	G.I.- Nipple all sizes 3/4" in nos.		670	16.00	10,720
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		18	838.00	15,084
21	G.I.- Pipe 1/2" (20 ft length) in nos.		49	406.00	19,894
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		19	541.00	10,279
24	G.I.- Plug 1 1/2" in nos.		12	40.00	480
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		78	19.00	1,482
27	G.I.- Plug 1/2" in nos.		591	6.00	3,546
28	G.I.- Plug 2" in nos.		50	63.00	3,150
29	G.I.- Plug 3/4" in nos.		38	12.00	456
30	G.I.- Reducer 1 1/2" in nos.		16	46.00	736
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		16	74.00	1,184
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		3	70.00	210
35	G.I.- Reducer 3/4" in nos.		19	17.00	323
36	G.I.- Tee 1 1/2" in nos.		3	87.00	261
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		166	44.00	7,304
39	G.I.- Tee 1/2" in nos.		113	17.00	1,921
40	G.I.- Tee 2" in nos.		21	139.00	2,919
41	G.I.- Tee 3/4" in nos.		188	30.00	5,640
42	G.I.- Union 1 1/2" in nos.		25	128.00	3,200
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		0	70.00	-
45	G.I.- Union 1/2" in nos.		379	30.00	11,370
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		40	46.00	1,840

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

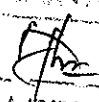
**Certified by:**  
  
 Page 1 of 2  
 Asst. Admin. Manager  
 Alpine Estates

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 By  Of   
 ALPINE ESTATES

48	Gate Valve 1 1/2" in nos.	4	1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			
1	Lubricant in Its	10	102.00	1,020
2	PVC 3" Bend 45 in nos.	193	24.00	4,632
3	PVC 3" Bend Plain in nos.	81	28.00	2,268
4	PVC 3" Bend with door in nos.	105	40.00	4,200
5	PVC 3" Cleaning pipe with Door in nos.	31	43.00	1,333
6	PVC 3" Coupler in nos.	250	22.00	5,500
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	160	143.00	22,880
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	20	38.00	760
13	PVC 3" Tee with door in nos.	19	43.00	817
14	PVC 3" Y (single & double) Plain in nos.	92	45.00	4,140
15	PVC 3" Y (single & double) with door in nos.	52	56.00	2,912
16	PVC 3" Clamps in nos.	41	10.00	410
17	PVC 4" Bend 45 in nos.	23	39.00	897
18	PVC 4" Bend Plain in nos.	174	47.00	8,178
19	PVC 4" Bend with door in nos.	44	64.00	2,816
20	PVC 4" Clamps in nos.	337	10.00	3,370
21	PVC 4" Cleaning pipe with Door in nos.	33	75.00	2,475
22	PVC 4" Coupler in nos.	177	34.00	6,018
23	PVC 4" Floor Trap in nos.	172	50.00	8,600
24	PVC 4" Nani Trap in nos.	24	41.00	984
25	PVC 4" P trap in nos.	23	124.00	2,852
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	96	280.00	26,880
28	PVC 4" Rubber ring in nos.	43	7.00	301
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	136	66.00	8,976
31	PVC 4" Tee with door in nos.	107	77.00	8,239
32	PVC 4" Y (single & double) Plain in nos.	59	84.00	4,956
33	PVC 4" Y (single & double) with door in nos.	272	101.00	27,472
34	Solvent Cement in Its	11	121.00	1,331
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	242	8.00	1,936
2	PVC-Rigid-Pipe- 1 1/2" in leng.	97	188.00	18,236
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			356,998

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
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 by  Dt 12/11/2010  
 ALPINE ESTATES



MAYFLOWER HEIGHTS  
LABOUR QUARTERS RENT REPORT STATEMENT FROM 04/11/10 TO 11/11/10  
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
18	AE-18	Generator		Generator					
				0	0	0	0	0	0
43	AE-43	A Jyothi babu	A Jyothi babu	A Jyothi babu					
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Kemaraj	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	65
									85
									475
10	AE-10	chandu	Arjun	Arjun					
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
									85
									255
73	AE-73	Sathi	Baburao	Baburao					
				50	15	20	0	0	85
50	AE-50	Manchar	Basappa	Basappa					
				50	15	0	0	0	65
									65
61	AE-61	Chary	Chary	Chary					
				50	15	20	0	0	85
									85
57	AE-57	Jyothi Ram	Jyothi Ram	Jyothi Ram					
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
				50	15	0	0	0	65
									130
32	AE-32	Gannu	Kailash	Kailash					
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
14	AE-14	radesham	Kailash	50	15	20	0	0	85
44	AE-44	Rajesh	Kailash	50	15	0	0	0	65
42	AE-42	Rajeshwari	Kailash	50	15	20	0	0	85
34	AE-34	Raju	Kailash	50	15	0	0	0	65
									65
									450
80	AE-80	Balram	Krishna	Krishna					
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
				50	15	20	0	0	85
									170
55	AE-55	Ashok	Mannem	Mannem					
21	AE-21	Dass	Mannem	50	15	0	0	0	65
				50	15	0	0	0	65
									130
45	AE-45	Anser	Mehboob	Mehboob					
				50	15	0	0	0	65
									65
38	AE-38	Marka Nashima Goud	Marka Nashima Gou	MarkaNarshima Goud					
40	AE-40	Marka Nashima Goud	Marka Nashima Gou	50	15	0	0	0	65
				50	15	0	0	0	65
									130
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0

**Certified by:**  
*P. Sankar*  
Project Manager/Engg.  
ALPINE ESTATES

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By *AS* | 01/12/11/2010  
**ALPINE ESTATES**

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

MAYFLOWER HEIGHTS  
LABOUR QUARTERS RENT REPORT STATEMENT FROM 04/11/10 TO 11/11/10  
(ONE WEEK)

35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL									2040
1	✓ Jyothi babu	✓	✓ 475	✓					
2	✓ Arjun	✓	✓ 255	✓					
3	✓ Baburao	✓	✓ 85	✓					
4	✓ Basappa	✓	✓ 65	✓					
5	✓ Chary	✓	✓ 85	✓					
6	✓ Jyothi Ram	✓	✓ 130	✓					
7	✓ Kailash	✓	✓ 450	✓					
8	✓ Mehboob	✓	✓ 65	✓					
9	✓ Krishna	✓	✓ 170	✓					
10	✓ Mannem	✓	✓ 130	✓					
11	✓ MarkaNarshima Goud	✓	✓ 130	✓					
	Total		2040						

Brah - 1 ano  
 Ishag - 1 ano  
 Janai - 1 ano  
 Mustafa - 1 ano  
 Ram - 1 ano  
 Tanu - 500  
 Moha Rao - 500

**Certified by:**  
*P. Suresh*  
 Project Manager/Engg.  
 ALPINE ESTATES

CHECKED  
 QUANTITY/QUALITY  
 By *PH* 01/12/11/2010  
 ALPINE ESTATES

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

**MFH - Outward Report**

From: 26/11/10 To: 02/12/10

No 119 Date 02-Dec-10 Time 11:30 To Location Gulmohar Gardens Item Categor PVC-45Degrees Be 3" Item Size 25 Nos Quantity Units 2369 Gate Pass N AP 13W-467 Vehicle N Bhola Delivered by Received b Tanveer

Certified by:  
*P. Ramji*  
Project Manager/ERGG.  
ALPINE ESTATES

CHECKED  
QUANTITY/QUALITY  
IV 0 3/12/10  
ALPINE ESTATES

Certified by:  
Asst. Admin Manager  
Alpine Estates

CHECKED  
*[Signature]*  
Date.....Sig.....  
Project Manager Audit

MFH - Cement Register Balance Report Date: 02/12/10

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC Grade

Quantity in bags

Summary for 'Cement Grade' = OPC Grade (355 detail records)

Sum -156

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (1781 detail records)

Sum -545

Grand Total -701

**CHECKED**  
Admin. Officer Audit  
Date.....Sig.....

**Certified by:**  
*P. Lane*  
Project Manager/Engg.  
ALPINE ESTATES

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

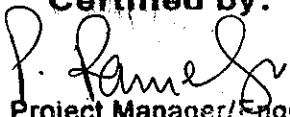
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**QUANTITY/QUALITY**  
By @S | 2/12/10  
**ALPINE ESTATES**

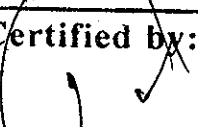
**MFH - Cement Register Report**

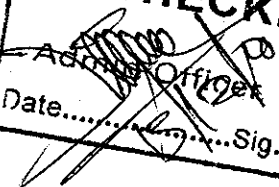
From: 26/11


To: 2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
<del>643</del>	<del>27-Nov-10</del>	<del>10:00</del>	<del>Plumbing</del>	<del>PPC Grade</del>	<del>C</del>	<del>2 Security</del>
<del>644</del>	<del>27-Nov-10</del>	<del>11:10</del>	<del>Tiles Work</del>	<del>PPC Grade</del>	<del>B</del>	<del>2 Security</del>
<del>645</del>	<del>28-Nov-10</del>	<del>11:00</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>A</del>	<del>5 Security</del>
<del>646</del>	<del>02-Dec-10</del>	<del>11:00</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>B</del>	<del>5 Security</del>

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

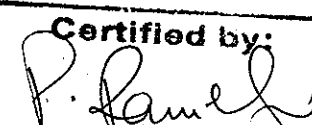
**CHECKED**  
  
 Admin. Officer Audit  
 Date.....  
 Sig.....

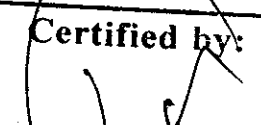
**CHECKED**  
 QUANTITY/QUALITY  
 By  Or 8/12/10  
 ALPINE ESTATES

Contractor Name		Anand (Water Proofing)	
Payment Type		Nil / By Vendor	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill		MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum		9
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum		11
Summary for 'Contractor Name' = Anand (Water Proofing) (6 detail r	Sum		11
Contractor Name		B.Bassappa (Painter)	
Payment Type		On Ac.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum		2
Summary for 'Contractor Name' = B.Bassappa (Painter) (2 detail reco	Sum		2
Contractor Name		B.Raja Reddy (Electrician)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum		9
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		9
Payment Type		Job Work	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		2
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai	Sum		11
Contractor Name		G.Mannem (Earth Work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum		8
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (11 detail records)	Sum		14
Payment Type		Job Work	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum		14
Worker Skill		MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum		13
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		27
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum		7
Worker Skill		MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum		3
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum		10
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail	Sum		51

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57  
 60  
 11  
 62  
 39  
 49  
 42  
 340


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Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	7
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	4
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail	Sum	11
Contractor Name	Jyothi Ram (Painter)	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	27
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	33
Summary for 'Contractor Name' = Jyothi Ram (Painter) (13 detail rec	Sum	33
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	21
Summary for 'Payment Type' = Job Work (21 detail records)	Sum	35
Summary for 'Contractor Name' = K.Krishna (Hacking) (21 detail rec	Sum	35
Contractor Name	Kileshwar (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	MA	

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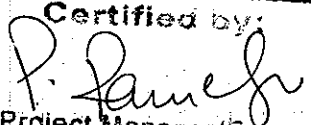
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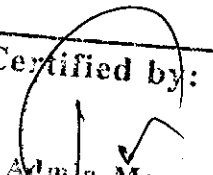
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Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	8
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)	Sum	12
Contractor Name	M.D.Zahed (Plumber)	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	6
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail rec)	Sum	6
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	12
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum	12
Contractor Name	Md. Ishaq (Plumbing)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	10
Summary for 'Contractor Name' = Md. Ishaq (Plumbing) (5 detail rec)	Sum	10
Contractor Name	Raja Chary (Carpentor)	
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	6
Summary for 'Contractor Name' = Raja Chary (Carpentor) (6 detail re)	Sum	6
Contractor Name	S. Arjun (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	3
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	10
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	15
Worker Skill	HM	

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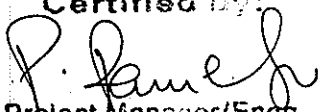
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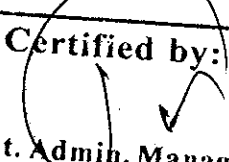


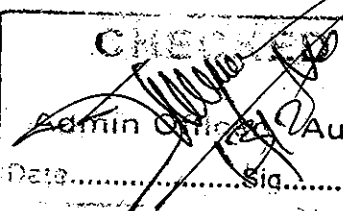
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	36
Summary for 'Contractor Name' = S. Arjun (Civil) (23 detail records)	Sum	46
Contractor Name Shaik Mahaboob (Welder)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	13
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (8 detail)	Sum	13
Contractor Name Sunitha (Painter)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = Sunitha (Painter) (2 detail records)	Sum	2
Contractor Name Tanveer Khan (Plumbing)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	17
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	22
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (11 detail)	Sum	22
Contractor Name Tirupathi.V(Plumber)		
Payment Type Job Work		
Worker Skill CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	6
Payment Type On Ac.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	12
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	24

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Summary for 'Contractor Name' = Tirupathi.V(Plumber) (18 detail re		Sum	30
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	27
Summary for 'Contractor Name' = V.Phanendar (Electrician) (18 detai		Sum	27
Grand Total			340

340

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MFH - Building Material Inward Detailed Report

From: 26/11/10

To: 2/12/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>277</del>	<del>26-Nov-10</del>	<del>15:18</del>	<del>Sai Vishal</del>	<del>Red Mud in cft</del>	<del>250</del>	<del>AP 11V 7218</del>	<del>Party</del>	<del>Security</del>	<del>3120</del>
<del>278</del>	<del>27-Nov-10</del>	<del>13:48</del>	<del>Sai Vishal</del>	<del>Red Mud in cft</del>	<del>250</del>	<del>AP 29U 1457</del>	<del>Party</del>	<del>Security</del>	<del>3120</del>
<del>279</del>	<del>27-Nov-10</del>	<del>14:36</del>	<del>Sai Vishal</del>	<del>Red Mud in cft</del>	<del>250</del>	<del>ATR 2850</del>	<del>Party</del>	<del>Security</del>	<del>3120</del>
<del>280</del>	<del>29-Nov-10</del>	<del>15:10</del>	<del>Sai Vishal</del>	<del>20mm Metal in cft</del>	<del>500</del>	<del>AP 29V 0966</del>	<del>Party</del>	<del>Security</del>	<del>10050</del>
<del>281</del>	<del>02-Dec-10</del>	<del>15:08</del>	<del>Mahaxmi Enterprises</del>	<del>Fine Sand VJW (Big)</del>	<del>18.945</del>	<del>AP 29V 59</del>	<del>Party</del>	<del>Security</del>	<del>16254.81</del>
<del>282</del>	<del>02-Dec-10</del>	<del>18:47</del>	<del>Sai Vishal</del>	<del>Baby Chips in cft</del>	<del>500</del>	<del>AP 29V 0966</del>	<del>Party</del>	<del>Security</del>	<del>6065</del>

Certified by:  
*P. Samuel*  
 Project Manager/Engg.  
 ALPINE ESTATES

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 By *AS* On 3/12/10  
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*[Signature]*  
 Asst. Admin. Manager  
 ALPINE ESTATES

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*[Signature]*  
 Admin. Officer  
 Audit  
 Date.....*27/11/10*.....Sig.....

MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand In ton RJY	0
Fine Sand VJW (Big)	0

Supplier Name Laxmi Narshima Enterprise

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Mahlaxmi Enterprises

Material Type	Rate
Fine Sand VJW (Big)	858

Supplier Name Mohamed Ali

Material Type	Rate
	0

Water Tanker in (5500 lts) 0

Supplier Name Papa Rao

Material Type	Rate
40mm Metal in cft	0

Supplier Name Sai Vishal

Material Type	Rate
20 mm Metal in cft	20.1
40mm Metal in cft	0
Baby Chips in cft	12.13
Morum Mud in cft	0
Red Mud in cft	12.48
Robo Course Sand	0
Stone Dust in cft	0

Supplier Name V.Ashok

Material Type	Rate
40mm Metal in cft	0
Morum in Cft	0

Supplier Name Viswakarma Enterprises

Material Type	Rate
Coarse sand (Filter) in tons	0
Fine Sand VJW (Big)	0
Red Bricks in Nos	0

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 Asst. Admin. Manager  
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MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand In ton RJY	0
Fine Sand VJW (Big)	0

Supplier Name Laxmi Narshima Enterprise

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Mahlaxmi Enterprises

Material Type	Rate
Fine Sand VJW (Big)	858

Supplier Name Mohamed Ali

Material Type	Rate
	0
Water Tanker in (5500 Its)	0

Supplier Name Papa Rao

Material Type	Rate
40mm Metal in cft	0

Supplier Name Sai Vishal

Material Type	Rate
20 mm Metal in cft	20.1
40mm Metal in cft	0
Baby Chips in cft	12.13
Morum Mud in cft	0
Red Mud in cft	12.48
Robo Course Sand	0
Stone Dust in cft	0

Supplier Name V.Ashok

Material Type	Rate
40mm Metal in cft	0
Morum in Cft	0

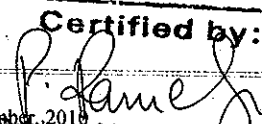
Supplier Name Viswakarma Enterprises

Material Type	Rate
Coarse sand (Filter) in tons	0
Fine Sand VJW (Big)	0
Red Bricks in Nos	0

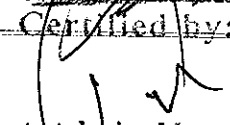
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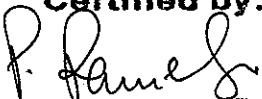
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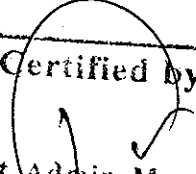
03 December, 2018


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 Alpine Estates

**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 26/11/10 to 02/12/10**  
**( ONE WEEK )**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	chandu	Arjun	50	15	20	0	0	85
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	radesham	Kailash	50	15	0	0	0	65
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Generator	-	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Dass	Mannem	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
33	AE-33	Kemaraj	A Jyothi Babu	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Rajeshwari	Kailash	50	15	0	0	0	65
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
44	AE-44	Rajesh	Kailash	50	15	20	0	0	85
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0


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**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 26/11/10 to 02/12/10**  
**( ONE WEEK )**

54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
59	AE-59	Srinu	Mannem	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Chary	Chary	50	15	20	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
<b>GRAND TOTAL</b>									<b>2155</b>

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 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**

Admin. Office Audit  
 Date..... Sig.....


MFH - General Materials Inward Table Report


From: 26/11/10

To: 2/12/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1472	26-Nov-10	10:30	Krishna Traders	Aerid Bottles	Waste Coupling	1ltr	4	Bottles			By Hand	Anand	Security
1473	26-Nov-10	11:00	Krishna-Traders	Banglore Stone	Marble Slab	2-x2-x3'	6	Nos		1478	By Hand	Tirupathi	Security
1474	26-Nov-10	11:35	Kadakia & Modi	Aerid Bottles	Diesel	77"x57"	46	Nos		175	AP 13X-4686	Venkatesh	Security
1475	26-Nov-10	12:00	KGN Marble	Diesel	Room Spray	1ltr	2	Bottles			AP 29T-4299	Party	Security
1476	27-Nov-10	10:30	Krishna Traders	Room Spray	Plastic Glass		150	Ltrs		54105	By Hand	Anand	Security
1477	27-Nov-10	17:00	Brightway-Flim	Plastic Glass	Sprite Bottles		1	Nos			AAO 2847	Raju	Security
1478	27-Nov-10	17:10	Local Purchase	Sprite Bottles	Cutting-wheel		1	Nos			By Hand	Raju	Security
1478	27-Nov-10	17:10	Local Purchase	Cutting-wheel	All Drop Clip		1	Nos			By Hand	Raju	Security
1478	27-Nov-10	17:10	Local Purchase	All Drop Clip	Nails	2ltr	2	Bottles			By Hand	Raju	Security
1479	29-Nov-10	10:00	Krishna Traders	Nails	Padlock		4	Nos			By Hand	Chary	Security
1480	29-Nov-10	10:30	Krishna Traders	Padlock	PVC Door Inspection	3"	500	Grams			By Hand	Chary	Security
1480	29-Nov-10	10:30	Krishna Traders	PVC Door Inspection	PVC-Plain Tee	3"	4	Nos			By Hand	Chary	Security
1481	29-Nov-10	11:00	Krishna Traders	PVC-Plain Tee	Hoarding Board	6x4	10	Nos			By Hand	Tirupathi	Security
1481	29-Nov-10	11:00	Krishna Traders	Hoarding Board	Steel	16mm	10	Nos			By Hand	Tirupathi	Security
1482	29-Nov-10	11:15	Mehra & Modi P	Steel	Water CO 2 Fire Extenguis		2	Nos		271	By Hand	Tirupathi	Security
1483	29-Nov-10	11:50	Modi Venture G	Water CO 2 Fire Extenguis	Locks		6	Nos		1389	AP 29T-9966	Yakub	Security
1484	29-Nov-10	15:00	Reliable Fire En	Locks	Welding Rod		44	Nos			By Auto	Party	Security
1485	29-Nov-10	17:00	Krishna-Traders	Welding Rod	PVC Washer		2	Nos			By Hand	Raju	Security
1486	30-Nov-10	10:00	Krishna Traders	PVC Washer	Geva Rope	3"	3	Pkt			By Hand	N.Geard	Security
1487	30-Nov-10	10:30	Krishna Traders	Geva Rope	Acid Bottles		3	Nos			By Hand	Tirupathi	Security
1488	30-Nov-10	10:40	Krishna Traders	Acid Bottles	Welding Rod		3	Bundles			By Hand	Krishna	Security
1489	30-Nov-10	11:00	Krishna Traders	Welding Rod	Diamond Core Bit		3	Bottles			By Hand	Anand	Security
1490	30-Nov-10	11:10	Krishna-Traders	Diamond Core Bit	Welding-Rod		1	Pkt			By Hand	Mahboob	Security
1491	30-Nov-10	11:15	KGN Power-Poo	Welding-Rod			1	Nos			By Hand	mahboob	Security
1492	30-Nov-10	12:00	Krishna Traders				2	Pkt			By Hand	mahboob	Security

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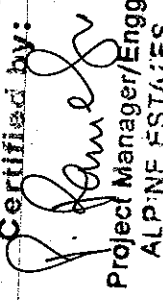
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 Asst. Admin. Manager  
 Alpine Estates

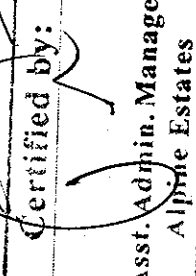
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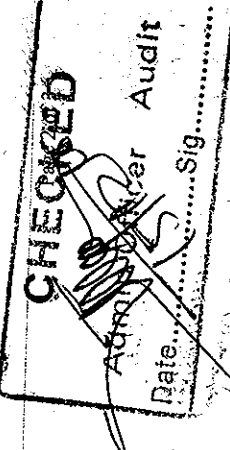


Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1493	30-Nov-10	12:30 <del>Limited Engineer</del>		Grout Pump PSI-140		1	Nos		40141	By Bike	AJ Babu	Security
1494	30-Nov-10	17:00 <del>Praful Sanitary</del>		PVC Plain Tee	3"	100	Nos		5036	AP 13X 4686	Anil Kumar	Security
1495	30-Nov-10	17:00 <del>Praful Sanitary</del>		Pvc Cleaning pipe	3"	100	Mes		5036	AP 13X 4686	Anil Kumar	Security
1496	30-Nov-10	17:00 <del>Veesamssetty Am</del>		Phynol	1ltr	10	Bottles		20127	AP 13X 4686	Anil Kumar	Security
1497	30-Nov-10	17:10 <del>Veesamssetty Am</del>		Acid Bottles	1ltr	30	Bottles		20128	AP 13X 4686	Anil Kumar	Security
1498	30-Nov-10	17:15 <del>Veesamssetty Am</del>		Bombay Brooms	Big	25	Nos		20131	AP 13X 4686	Anil Kumar	Security
1498	30-Nov-10	17:15 <del>Praful Sanitary</del>		Wash-Basin Bracket		20	Pairs		5025	AP 13X 4686	Anil Kumar	Security
1498	30-Nov-10	17:15 <del>Praful Sanitary</del>		Ball Cock	15mm	20	Nos		5025	AP 13X 4686	Anil Kumar	Security
1498	30-Nov-10	17:15 <del>Praful Sanitary</del>		Waste Coupling		20	Nos		5025	AP 13X 4686	Anil Kumar	Security
1499	30-Nov-10	17:20 <del>Sravanam Agenc</del>		HDPE Pipe	2"	32	Mtrs		5025	AP 13X 4686	Anil Kumar	Security
1499	30-Nov-10	17:20 <del>Sravanam Agenc</del>		Dr. Fixit Padiproof	20ltr	2	Can		204	By Auto	AJ Babu	Security
1499	30-Nov-10	17:20 <del>Sravanam Agenc</del>		Dr. Fixit Super Latax	20ltrs	1	Can		204	By Auto	AJ Babu	Security
1499	30-Nov-10	17:20 <del>Sravanam Agenc</del>		Rofi-SBR Latax	20ltrs	1	Can		204	By Auto	AJ Babu	Security
1500	30-Nov-10	17:40 <del>KGN Marble</del>		Dr. Fixit Pidicrete	1ltr	3	Nos		204	By Auto	AJ Babu	Security
1500	30-Nov-10	17:40 <del>KGN Marble</del>		Black Granite	105x24"	9	Pcs		177	APW 2542	Party	Security
1501	01-Dec-10	10:30 <del>Sunder Ispat Li</del>		Black Granite	2x1	75	Pes		177	APW 2542	Party	Security
1501	01-Dec-10	10:30 <del>Sunder Ispat Li</del>		Steel	20mm	0.41	Kgs		909	AP 10V 7355	Party	Security
1501	01-Dec-10	10:30 <del>Sunder Ispat Li</del>		Steel	10mm	0.5	Kgs		909	AP 10V 7355	Party	Security
1502	01-Dec-10	11:00 <del>Sri Sai Ganeshi</del>		Steel	8 mm	0.19	Kgs		909	AP 10V 7355	Party	Security
1503	01-Dec-10	11:10 <del>Krishna Traders</del>		Areka Palam		15	Nos			By Auto	Party	Security
1504	01-Dec-10	11:30 <del>Krishna Traders</del>		Hacksaw Blade		10	Nos		764	By Hand	Jirupathi	Security
1505	01-Dec-10	12:00 <del>Pooja Traders</del>		ACE Paint 8526		1	Ltrs		10973	By Hand	J.Ram	Security
1506	01-Dec-10	15:00 <del>M/S Vivid Worl</del>		Red paper		100	Nos		11360	By Hand	J.Ram	Security
1506	01-Dec-10	15:00 <del>M/S Vivid Worl</del>		HP Laseron Refilling		1	Nos		11360	By Bike	Party	Security
1507	01-Dec-10	17:45 <del>Srinivasa Sates</del>		HP 818 Refilling Cartridge	5 ltrs	2	Nos		11360	By Bike	Party	Security
1508	01-Dec-10	17:45 <del>Shubham Enterp</del>		Inhibitor-Corrosion		6	Can		41029	AP 13X 4686	Anil Kumar	Security
1508	01-Dec-10	17:45 <del>Shubham Enterp</del>		MCB Breakers	16amps	9	Nos		13622	AP 13X 4686	Anil Kumar	Security
1508	01-Dec-10	17:45 <del>Shubham Enterp</del>		Hanger Switch	40 Amps	2	Nos		13622	AP 13X 4686	Anil Kumar	Security


03 December, 2010

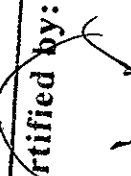
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 Project Manager/Engg.  
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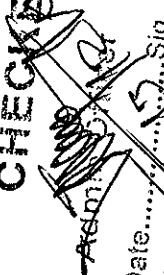
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1508	01-Dec-10	17:45	Shubham Enterp		MCB Breakers	6 Amps	5	Nos		13622	AP 13X 4686	Anil Kumar	Security
1508	01-Dec-10	17:45	Shubham Enterp		PP Isolator		3	Nos		13622	AP 13X 4686	Anil Kumar	Security
1508	01-Dec-10	17:45	Shubham Enterp		A/C Round sheet		250	Nos		13622	AP 13X 4686	Anil Kumar	Security
1509	02-Dec-10	11:00	Krishna Traders		MS Screw		4	Nos			By Hand	Anil Kumar	Security
1509	02-Dec-10	11:00	Krishna Traders		Washer	1 1/2"	4	Nos			By Hand	Raju	Security
1510	02-Dec-10	15:15	Nilgiri Homes		CP Jar with out Hole		20	Nos		1967	AP 364C 2621	Sreedher	Security
1510	02-Dec-10	15:15	Nilgiri Homes		CP Jar with Hole		20	Nos		1967	AP 364C 2621	Sreedher	Security
1511	02-Dec-10	17:40	Shubham Enterp		CFL Lamp (Bulb)	14 watts	20	Nos		13634	By Bike	Anil Kumar	Security

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 Asst. Admin. Manager  
 ALPINE ESTATES

**CHECKED**  
  
 Anil Kumar  
 Date: 15/12/10 Sig: .....

MFH - Hire Charges Detailed Report

From: 26/11/10

To: 02/12/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>768</del>	<del>27-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>10:16</del>	<del>10:27</del>	<del>Debris</del>	1	170	per trip	170
<del>769</del>	<del>27-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>10:50</del>	<del>11:03</del>	<del>Debris</del>	1	170	per trip	170
<del>770</del>	<del>27-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>12:12</del>	<del>16:43</del>	<del>Debris</del>	1	170	per trip	170
<del>771</del>	<del>27-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AP 24C 6152</del>	<del>12:12</del>	<del>12:41</del>	<del>Debris</del>	1	170	per trip	170
<del>772</del>	<del>27-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>12:06</del>	<del>12:23</del>	<del>Diesel</del>	1	170	per-trip	170
<del>773</del>	<del>29-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>11:56</del>	<del>12:03</del>	<del>Steel (EMG)</del>	1	170	per trip	170
<del>774</del>	<del>29-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>15:16</del>	<del>15:29</del>	<del>Debris</del>	1	170	per trip	170
<del>775</del>	<del>01-Dec-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>12:30</del>	<del>14:25</del>	<del>Debris</del>	1	170	per trip	170

**CHECKED**  
 QUANTITY/QUALITY  
 by *[Signature]* 3/12/10  
**ALPINE ESTATES**

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 Project Manager/Engg.  
**ALPINE ESTATES**

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*[Signature]*  
 Asst. Admin. Manager  
**ALPINE ESTATES**

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