

MFH - General Materials Inward Table Report From: 9/12/11 To: 15/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1020	09-Dec-11	9:30	Krishna Traders		Bleaching Powder		2	Pkt		890	By Hand	Divan	Security
1021	09-Dec-11	10:00	Shubham Enterp		Tube Light Set		20	Nos		15071	AP 29T 9966	Shiva	Security
1022	09-Dec-11	10:30	Sona Paints		Islander Primer Powder		40	Nos		681	By Hand	J.Ram	Security
1022	09-Dec-11	10:30	Sona Paints		polish		4	No		681	By Hand	J.Ram	Security
1022	09-Dec-11	10:30	Sona Paints		Lac		1	Kgs		681	By Hand	J.Ram	Security
1023	09-Dec-11	11:00	Padma Paper Mf		Letter Box (50)		1	No		-	Auto Trolley	Mahboob	Security
1023	09-Dec-11	11:00	Padma Priya Mi		Letter Box (45)		1	No		-	Auto Trolley	Mahboob	Security
1023	09-Dec-11	11:00	Padma Priya Mi		Letter Box (40)		1	No		-	Auto Trolley	Mahboob	Security
1023	09-Dec-11	11:00	Padma Priya Mi		Letter Box (35)		1	No		-	Auto Trolley	Mahboob	Security
1023	09-Dec-11	11:00	Padma Priya Mi		Letter Box (30)		2	No		-	Auto Trolley	Mahboob	Security
1024	09-Dec-11	11:30	Aakash Cable T		Internet Rm For Nov-11		1	No		-	By Hand	Eatlesh	Security
1025	09-Dec-11	11:30	Jai Sri Steel Pala		Water Barretts	1 lit	6	Nos		-	By Hand	Prabhu Das	Security
1025	09-Dec-11	11:30	Jai Sri Steel Pala		Table Spoons		6	Nos		-	By Hand	Prabhu Das	Security
1026	09-Dec-11	11:30	LG Electronics		Vacuum Cleaner (Repairing)		1	No		5508	By Hand	Party	Security
1027	09-Dec-11	11:40	Krishna Traders		PVC Connection		6	Nos		897	By Hand	Trinpathi	Security
1028	09-Dec-11	11:45	Krishna Traders		Washer	1/2"	10	Nos		895	By Hand	Shiva	Security
1028	09-Dec-11	11:45	Krishna Traders		Anchor Bolt	10mm	10	Nos		895	By Hand	Shiva	Security
1029	09-Dec-11	12:00	Krishna Traders		Anchor Bolt	10mm	20	Nos		891	By Hand	Shiva	Security
1029	09-Dec-11	12:00	Krishna Traders		Drill Bit	10mm	1	No		891	By Hand	Shiva	Security
1030	09-Dec-11	17:10	Brightway Filling		Diesel		221	Ltrs		-	By Auto	Raju	Security
1031	09-Dec-11	17:00	Saunay Ceramics		EWC-S Trap White		5	Nos		853	By Auto	Party	Security
1031	09-Dec-11	17:00	Saunay Ceramics		EWC-S Trap Ivory		5	Nos		853	By Auto	Party	Security
1031	09-Dec-11	17:00	Saunay Ceramics		Pedistral Wash Basin Ivory		8	Nos		853	By Auto	Party	Security
1031	09-Dec-11	17:00	Saunay Ceramics		Pedistral Wash Basin white		3	Nos		853	By Auto	Party	Security
1062	09-Dec-11	18:30	Sheldham Enterp		Bape Saddle	1"	5	Boxes		15079	AP 29T 9966	Shiva	Security
1083	09-Dec-11	18:30	Mahaveer Glass		Plafest Glass	22"x4"	20	Nos		284	By Bike	Party	Security

15 December, 2011

Certified by:

 Project Manager/Engg.
 ALP NE ESTATES

CHECKED
 QUANTITY/QUALITY

 15/12/11
 ALP NE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpoze Estate

Checked by:

 Asst. Admin. Manager
 (Audit)
 Page 1 of 1

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1033	09-Dec-11	18:30	Mahaveer Glass		Painted Glass	28"x4"	30	Nos		234		Party	Security
1034	10-Dec-11	10:00	Sona Paints		Chorn		1	No		682		By Bike	J.Ram
1034	10-Dec-11	10:00	Sona Paints		polish		1	No		692		By Bike	J.Ram
1034	10-Dec-11	10:00	Sona Paints		Lac	1 kg	1	No		682		By Bike	J.Ram
1035	10-Dec-11	18:00	Pratful Sanitary		CP Extension nipple	25mm	50	Nos		5946	AP 29T 9966	Shiva	Security
1035	10-Dec-11	18:00	Pratful Sanitary		CP Extension nipple	40mm	30	Nos		5946	AP 29T 9966	Shiva	Security
1036	12-Dec-11	10:10	Turborek Coatin		Wall Putty	25kg	50	Bags		423	AP 28T 3762	J.Ram	Security
1037	12-Dec-11	10:30	Pawant Electrical		Wall Putty	25kg	50	Bags		423	AP 28T 3762	J.Ram	Security
1038	12-Dec-11	11:00	Vasant Trading		Nut-bolts	6mm	120	Nos		88402		Shiva	Security
1039	12-Dec-11	11:00	Cokul Power Ele		SS Screws	25x8	1	No		494		Shiva	Security
1040	12-Dec-11	11:00	Nagina Industria		Fluo Switch Level		1	No		494		Shiva	Security
1041	12-Dec-11	12:10	Krishna Traders		Drill Bit		1	Nos		685		Shiva	Security
1041	12-Dec-11	12:10	Krishna Traders		Nipple	1/2"x4"	4	Nos		901		Zahed	Security
1041	12-Dec-11	12:10	Krishna Traders		Nipple	1/2"x3"	4	Nos		901		Zahed	Security
1041	12-Dec-11	12:10	Krishna Traders		Nipple	1/2"x2"	4	Nos		901		Zahed	Security
1042	12-Dec-11	13:00	Pawant Electrical		Pin Tap Lux		2	No				By Bike	B.Raju
1042	12-Dec-11	13:00	Pawant Electrical		King Tap Lux		2	No				By Bike	B.Raju
1042	12-Dec-11	13:00	Pawant Electrical		10 sq mm Wire		1	No				By Bike	B.Raju
1044	13-Dec-11	11:00	Krishna Traders		PVC Clamp		1	No				By Hand	Chary
1045	13-Dec-11	10:30	Dinesh Electrica		PVC Floor Trap		1	No				By Hand	Shantatah
1046	13-Dec-11	11:00	Sona paints		polish	10lbs	1	Nos		690		By Bike	J.Ram
1046	13-Dec-11	11:00	Sona paints		EOC	1 kg	1	Nos		690		By Bike	J.Ram
1046	13-Dec-11	11:00	Sona paints		Matt	4 lbs	1	Nos		690		By Bike	J.Ram
1047	13-Dec-11	11:10	Krishna Traders		Table light	18watts	1	No		902		By Hand	Raju
1048	14-Dec-11	10:00	Krishna Traders		QA Wire	4 kg	1	No		911		By Hand	B.Raju
1049	14-Dec-11	10:30	Mahant Traders		PVC Floor Trap		2	Nos		350		By Bike	Zahed
1050	14-Dec-11	11:00	Krishna Traders		Pipe		2	No		910		By Hand	B.Raju
1051	14-Dec-11	12:00	Krishna Traders		Welding Rod		2	kg				By Hand	N.Goud
1081	14-Dec-11	12:00	Krishna Traders		Glasses (Ahena)		1	No				By Hand	N.Goud

15 December, 2011

BY: *P. Paul*
 Project Manager/Engg.
 ALP NE ESTAI/IES

CHECKED

QUANTITY/QUALITY

15/12/11
 ALP NE ESTAI/IES

Certified by: *[Signature]*

Asst. Admin. Manager
 Asst. Admin. Manager

Checked by: *[Signature]*
 Page 2 of 3

Asst. Admin. Manager
 (Addit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1051	14-Dec-11	12:00	Krishna Traders		Granting wheel			K No			By Hand	N.Goud	Security
1052	14-Dec-11	13:00	M. Sunitha		Gpils	247x4	2 Nos				AP 29X-4838	Party	Security
1052	14-Dec-11	13:00	M. Sunitha		Gpils	4x	19 Nos				AP 29X-4838	Party	Security

Certified by:
P. Paul
 Project Manager/Engg.

CHECKED
 QUANTITY/QUALITY
 BY *P. Paul* 15/12/11
 ALPINE ESTATES

Certified by:
P. Paul
 Asst. Admin. Manager
 Alpine Estates

Checked by:
P. Paul
 Asst. Admin. Manager
 (Audit)

Contractor Name *G Manyem (Earth Work)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (16 detail records)		Sum	2860
Summary for 'Contractor Name' = G Manyem (Earth Work) (16 detail reco		Sum	2860

Contractor Name *Akshay (Plumber)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	412.5
Summary for 'Contractor Name' = Akshay (Plumber) (1 detail record)		Sum	412.5

Contractor Name *Rama Krishna (Electrician)*

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1650
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		Sum	1650

Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	2475
Summary for 'Contractor Name' = Yadagiri (Painter) (9 detail records)		Sum	2475
Grand Total			7397.5

2475 2500

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 23.12.2011 to 29.12.2011
(ONE WEEK)

SI.No	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
A Jyothi Babu									
33	AE-33	Amith	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiah	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	Isma	A Jyothi Babu	50	15	0	0	0	65
42	AE-42	Kantaram	A Jyothi Babu	50	15	0	0	0	65
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
43	AE-43	Vinod	A Jyothi Babu	50	15	0	0	0	65
770									
Arjun									
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
85									
Basappa									
57	AE-57	Basappa	Basappa	50	15	0	0	0	65
58	AE-58	Basappa	Basappa	50	15	0	0	0	65
130									
Company									
18	AE-18	Store	Company	0	0	0	0	0	0
0									
Hanumanthu									
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
62	AE-62	Santosh	Hanumanthu	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
245									
Janardhan									
26	AE-26	Manoj	Janardhan	50	15	0	0	0	65
65									
Jothi Ram									
64	AE-64	Krishna Mohan	Jothi Ram	50	15	0	0	0	65
66	AE-66	Sandeep	Jothi Ram	50	15	0	0	0	65
130									
Kailash									
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
3	AE-03	Saraswathi	Kailash	50	15	0	0	0	65
2	AE-02	Manoj	Kailash	50	15	0	0	0	65
325									
Krishna									
55	AE-55	Dass	Krishna	50	15	0	0	0	65
65									
R.Babu Rao									
23	AE-23	Shashi	R.Babu Rao	50	15	0	0	0	65
65									
Raja Chary									
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
85									
Security									
1	AE-01	Security	Security	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
54	AE-54	Security	Security	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	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
14	AE-14	Vacant	Vacant	0	0	0	0	0	0

12

10

8

Checked by:
[Signature]
51
Asst. Admin. Manager
(Audit)

Certified by:
[Signature]
Project Manager, Eas
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By *[Signature]* 30/12/11
ALPINE ESTATES

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

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 23.12.2011 to 29.12.2011
(ONE WEEK)

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
21	AE-21	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
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	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
50	AE-50	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
65	AE-65	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	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
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	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									1965
1	A Jyothi Babu		770						
2	Arjun		85						
3	Basappa		130						
4	Company		0						
5	Hanumanthu		245						
6	Janardhan		65						
6	Jothi Ram		130						
6	Kailash		325						
7	Krishna		65						
8	R.Babu Rao		65						
9	Raja Chary		85						
10	Security		0						
Total			1965						

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

CHECKED
QUANTITY/QUALITY
By *[Signature]* 30/12/14
ALPINE ESTATES

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

MFI - Attendance Payment Summary Report

From: 16/12/11

To: 22/12/11

Contractor Name *A. Ramulu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) **Sum** 4350
 Summary for 'Contractor Name' = A. Ramulu (Carpenter) (18 detail records) **Sum** 4350

Contractor Name *Anand (Water Proofing)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records) **Sum** 0
 Summary for 'Contractor Name' = Anand (Water Proofing) (8 detail records) **Sum** 0

Contractor Name *B. Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records) **Sum** 635
 Summary for 'Contractor Name' = B. Bassappa (Painter) (3 detail records) **Sum** 635

Contractor Name *B. Raja Reddy (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records) **Sum** 3870
 Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (18 detail rec) **Sum** 3870 3500

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records) **Sum** 2910
 Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records) **Sum** 2910 3210

Contractor Name *G. Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (9 detail records) **Sum** 1610

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records) **Sum** 3730
 Summary for 'Contractor Name' = G. Mannem (Earth Work) (30 detail recor) **Sum** 5340 5800

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (25 detail records) **Sum** 9250 8500


Payment Type On Ac.

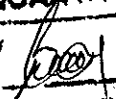
Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 4000
 Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (35 detail record) **Sum** 13250

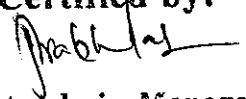
Contractor Name *Jyothi Ram (Painter)*

22 December, 2011

Page 1 of 3

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 IN  23/12/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (10 detail records) **Sum** 2085 ✓
 Summary for 'Contractor Name' = Jyothi Ram (Painter) (10 detail records) **Sum** 2085

Contractor Name *K. Krishna (Hacking)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (30 detail records) **Sum** 6270
 Summary for 'Contractor Name' = K. Krishna (Hacking) (30 detail records) **Sum** 6270 9500 ✓

Contractor Name *K. Yadaiha (Pavers)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (7 detail records) **Sum** 3150
 Summary for 'Contractor Name' = K. Yadaiha (Pavers) (7 detail records) **Sum** 3150 3800 ✓

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 2750 ✓
 Summary for 'Contractor Name' = Kileshwar (Civil) (11 detail records) **Sum** 2750

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

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1650
 Summary for 'Contractor Name' = M.D. Zahed (Plumber) (6 detail records) **Sum** 1650 2500 ✓

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (17 detail records) **Sum** 3600
 Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (17 d) **Sum** 3600 4800 ✓

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (18 detail records) **Sum** 3750
 Summary for 'Contractor Name' = Raja Chary (Carpentor) (18 detail records) **Sum** 3750 6080 ✓

Contractor Name *S. Arjun (Civil)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1950 ✓
 Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records) **Sum** 1950

Contractor Name *S. Yadgiri (Painter)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (14 detail records) **Sum** 3660
 Summary for 'Contractor Name' = S. Yadgiri (Painter) (14 detail records) **Sum** 3660 2468 ✓

22 December, 2011

Page 2 of 3

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

CHECKED
 QUANTITY/QUALITY
[Signature] 23/12/11
 ALPINE ESTATES

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

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (14 detail records) Sum 3185
Summary for 'Contractor Name' = Sunitha (Painter) (14 detail records) Sum 3185

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work
Summary for 'Payment Type' = Job Work (13 detail records) Sum 3575
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (13 detail records) Sum 3575

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (17 detail records) Sum 3685
Summary for 'Contractor Name' = V.Phanendar (Electrician) (17 detail records) Sum 3685
Grand Total 69665

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

CHECKED
QUANTITY/QUALITY
23/12/11
ALPINE ESTATES

Certified by:
Preetha
Asst. Admin. Manager
Alpine Estates

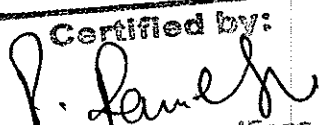
MFH - Hire Charges Payment Report

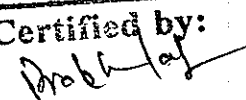
From: 16/12/11

To: 22/12/11

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount		
16-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
16-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
16-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
16-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
16-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
17-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
19-Dec-11	Tractor	AAO 2847	3	210	per trip	630		
19-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
19-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
22-Dec-11	Tractor	AAO 2847	1	210	per trip	210		
22-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
22-Dec-11	Tractor	AAO 2847	1	210	per trip	210		
22-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
22-Dec-11	Tractor	AP 24C 6152	1	210	per trip	210		
Summary for 'Vehicle Owner' = CH Bhikshapathy (14 detail						Sum	16	3360
Grand Total			16			3360		

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Total = 34 J/w = 18 O t/c = 03. 34

MFH - Detailed Attendance Report

From Date: 09-Dec-11 To Date: 9/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
09-Dec-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Dec-11	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Dec-11	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Dec-11	9:01	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
09-Dec-11	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Dec-11	9:02	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	C	Job Work	190
09-Dec-11	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
09-Dec-11	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
09-Dec-11	9:03	6024	Anjali	MAN	EAR	FH	170	18:00	1	C	Job Work	170
09-Dec-11	9:03	6062	Shakamma	MAN	EAR	FH	170	18:00	1	C	Job Work	170
09-Dec-11	9:03	6063	Ashwini	MAN	EAR	FH	170	18:00	1	C	Job Work	170
09-Dec-11	9:04	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
09-Dec-11	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
09-Dec-11	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
09-Dec-11	9:05	6001	Rajmoli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
09-Dec-11	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Dec-11	9:05	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
09-Dec-11	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Dec-11	9:06	6016	Madhu	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
09-Dec-11	9:06	6071	Somaiah	RAM	CAR	MA	275	18:00	1	A	On Ac.	275
09-Dec-11	9:07	6004	Ramsud	JR	MAR	MH	180	18:00	1	C	Job Work	180
09-Dec-11	9:07	6045	Laxan	SUN	PAI	MH	180	18:00	1	C	On Ac.	180
09-Dec-11	9:07	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	Job Work	275
09-Dec-11	9:08	6020	Hirawan	JAN	TIL	MH	200	18:00	1	E	Job Work	200
09-Dec-11	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
09-Dec-11	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
09-Dec-11	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Dec-11	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	E	On Ac.	450
09-Dec-11	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	1	E	Job Work	450
09-Dec-11	9:10	6037	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
09-Dec-11	9:10	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Dec-11	9:10	6069	Ramulu	RAM	CAR	MA	275	18:00	1	A	On Ac.	275
09-Dec-11	9:11	6070	Badraiah	RAM	CAR	MA	275	18:00	1	A	On Ac.	275

Checked by:
Chase
 25/12/11
 Asst. Admin. Manager
 (Audit)

15 December, 2011

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

CHECKED
 QUANTITY/QUALITY
 By *Chase* 15/12/11
 ALPINE ESTATES

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

Total = 43, 3/10 = 25 Dept = 03

43

MFH - Detailed Attendance Report

From Date: 15-Dec-11 To Date: 15/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
15-Dec-11	9:00	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
15-Dec-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
15-Dec-11	9:01	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
15-Dec-11	9:01	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
15-Dec-11	9:01	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
15-Dec-11	9:02	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
15-Dec-11	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
15-Dec-11	9:02	6051	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
15-Dec-11	9:03	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	C	Job Work	300
15-Dec-11	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	Job Work	300
15-Dec-11	9:03	6022	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
15-Dec-11	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
15-Dec-11	9:04	6025	Talai	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
15-Dec-11	9:04	6028	Sajivan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
15-Dec-11	9:05	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	C	On Ac.	200
15-Dec-11	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
15-Dec-11	9:05	6057	Dhanveer	JAN	TIL	MH	200	18:00	✓	C	On Ac.	200
15-Dec-11	9:06	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
15-Dec-11	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
15-Dec-11	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	✓	CA	Job Work	160
15-Dec-11	9:07	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
15-Dec-11	9:07	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
15-Dec-11	9:07	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
15-Dec-11	9:08	6021	Shantaiha	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
15-Dec-11	9:08	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
15-Dec-11	9:08	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
15-Dec-11	9:09	6046	Madhu	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
15-Dec-11	9:09	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
15-Dec-11	9:09	6063	Ashwini	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
15-Dec-11	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
15-Dec-11	9:10	6033	Venkat chary	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
15-Dec-11	9:10	6034	Samila	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
15-Dec-11	9:11	6026	Assue	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
15-Dec-11	9:11	6070	Badraiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
15-Dec-11	9:11	6071	Somaiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
15-Dec-11	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
15-Dec-11	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
15-Dec-11	9:12	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	✓	C	On Ac.	175
15-Dec-11	9:13	6037	Zahed	Zay	PLU	MA	275	18:00	✓	CA	Job Work	275
15-Dec-11	9:13	6028	Rakesh	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
15-Dec-11	9:13	6029	sai	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
15-Dec-11	9:13	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275

15 December, 2011

Page 1 of 1

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

CHECKED
 QUANTITY / QUALITY
[Signature] 15/12/11
 ALPINE ESTATES

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

Checked by: *[Signature]*
 Asst. Admin. Manager
 (Audit)

Total = 43 3/10 = 14 Dept - 03.

43

MFH - Detailed Attendance Report

From Date: 14-Dec-11 To Date: 14/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
14-Dec-11	9:00	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
14-Dec-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
14-Dec-11	9:01	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
14-Dec-11	9:01	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
14-Dec-11	9:01	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
14-Dec-11	9:02	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
14-Dec-11	9:02	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	C	On Ac.	200
14-Dec-11	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
14-Dec-11	9:03	6055	Talai	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
14-Dec-11	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
14-Dec-11	9:03	6057	Dhanveer	JAN	TIL	MH	200	18:00	✓	C	On Ac.	200
14-Dec-11	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
14-Dec-11	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	Job Work	300
14-Dec-11	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
14-Dec-11	9:05	6021	Shantaiha	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
14-Dec-11	9:05	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
14-Dec-11	9:05	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
14-Dec-11	9:06	6046	Madhu	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
14-Dec-11	9:06	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
14-Dec-11	9:06	6063	Ashwini	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
14-Dec-11	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
14-Dec-11	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
14-Dec-11	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	✓	CA	Job Work	160
14-Dec-11	9:08	6032	Venkat chary	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
14-Dec-11	9:08	6024	Samila	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
14-Dec-11	9:08	6026	Assue	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
14-Dec-11	9:09	6070	Badraiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
14-Dec-11	9:09	6071	Somaiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
14-Dec-11	9:09	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	✓	C	On Ac.	175
14-Dec-11	9:10	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
14-Dec-11	9:10	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
14-Dec-11	9:10	6037	Zahed	Zay	PLU	MA	275	18:00	✓	CA	Job Work	275
14-Dec-11	9:11	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275
14-Dec-11	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
14-Dec-11	9:11	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
14-Dec-11	9:12	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
14-Dec-11	9:12	6038	Rakesh	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
14-Dec-11	9:12	6039	sai	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
14-Dec-11	9:13	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
14-Dec-11	9:13	6022	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
14-Dec-11	9:13	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
14-Dec-11	9:13	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275

Checked by: [Signature]
23/12/11
Asst. Admin. Manager (Audit)

15 December, 2011

Page 1 of 1

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

CHECKED
QUANTITY/QUALITY
[Signature] 23/12/11
ALPINE ESTATES

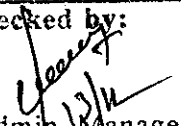
Certified by: [Signature]
Asst. Admin. Manager
Alpine Estates

MFH - Cement Register Report

From: 2/12/11

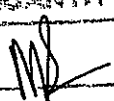
To: 8/12/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
281	06-Dec-11	13:00	Received	PPC Grade	PhII	-200 Security
282	07-Dec-11	10:00	Tiles Work	PPC Grade	C	15 Security
283	07-Dec-11	12:00	Tiles Work	PPC Grade	C	5 Security
284	08-Dec-11	9:00	Water Proofing	PPC Grade	A	1 Security
285	08-Dec-11	11:00	Civil Work	PPC Grade	A	1 Security

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  9/12
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

MFH - Cement Register Balance Report Date: 8/12/11

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2241 detail records)

Sum -209

Grand Total -209

Checked by:
[Signature]
13/12
Asst. Admin. Manager
(Audit)

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

CHECKED
QUANTITY/QUALITY
By *[Signature]* 9/12
ALPINE ESTATES

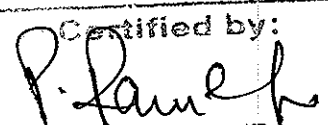
Certified by:
[Signature]
Asst. Admin. Manager
Alpine Estates

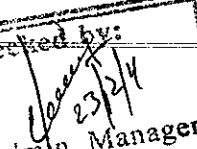

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	9
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum	12
Contractor Name	Raja Chary (Carpenter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	7
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	11
Summary for 'Contractor Name' = Raja Chary (Carpenter) (8 detail re	Sum	11
Contractor Name	S. Arjun (Civil)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records)	Sum	6
Contractor Name	S. Yadgiri (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	7
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	7
Summary for 'Contractor Name' = S. Yadgiri (Painter) (4 detail record	Sum	7
Contractor Name	Sunitha (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	13
Summary for 'Contractor Name' = Sunitha (Painter) (13 detail records	Sum	13
Contractor Name	Tirupathi.V(Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (6 detail rec	Sum	12
Contractor Name	V.Phanendar (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	18
Summary for 'Contractor Name' = V.Phanendar (Electrician) (12 detai	Sum	18
Grand Total		245

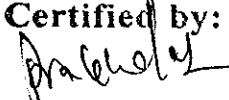
OK

15 December, 2011

Page 3 of 3

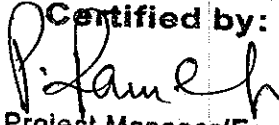
Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

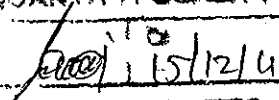
Checked by:

 Asst. Admin. Manager
 CHECKED
 QUANTITY/QUALITY

 15/12/11
 ALPINE ESTATES

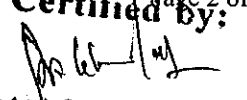
Certified by:

 Asst. Admin. Manager
 Alpine Estates

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	24
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (18 detail	Sum	36
Contractor Name	Jyothi Ram (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	5
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	11
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail rec	Sum	16
Contractor Name	K.Krishna (Hacking)	
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 (6 detail records)	Sum	24
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	30
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec	Sum	30
Contractor Name	Kileshwar (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records	Sum	12
Contractor Name	M.D.Zahed (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (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	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	3
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9

15 December, 2011

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY

 15/12/11
 ALPINE ESTATES

Certified by: Page 2 of 3

 Asst. Admin. Manager
 Alpine Estates

MFH - Attendance Value Detailed Report

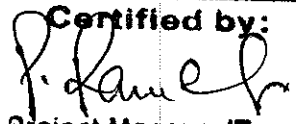
From Date: 9/12/11 To Date: 15/12/11

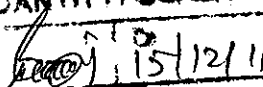
Contractor Name	A. Ramulu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum		16
Summary for 'Contractor Name' = A. Ramulu (Carpenter) (10 detail r	Sum		16
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		8
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		13
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (10 det	Sum		13
Contractor Name	D.Nilaiah (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		12
Summary for 'Contractor Name' = D.Nilaiah (Civil) (12 detail records	Sum		12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		8
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		25
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail	Sum		25
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (8 detail records)	Sum		12
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 (4 detail records)	Sum		8

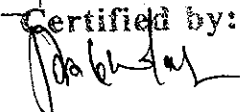
15 December, 2011

Asst. Admin. Manager

Page 1 of 3


Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

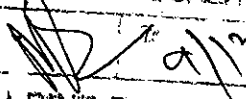
CHECKED
 QUANTITY / QUALITY

 15/12/11
 ALPINE ESTATES

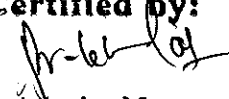
Certified by:

 Asst. Admin. Manager
 Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 02.12.2011 to 08.12.2011
(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	Security	0	0	0	0	0	0
2	AE-02	Manoj	Khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	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
18	AE-18	Store	Company	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	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	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	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	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
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

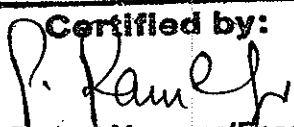
Certified by:

Project Manager/Engg.
ALPINE ESTATES

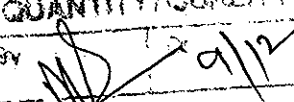
CHECKED
QUANTITY/QUALITY
 By 
ALPINE ESTATES

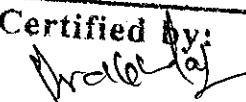
Certified by:

Asst. Admin. Manager
Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 02.12.2011 to 08.12.2011
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Santosh	Hanumanthu	50	15	0	0	0	65
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Krihsna Mohan	Jothi Ram	50	15	0	0	0	65
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Sandeep	Jothi Ram	50	15	0	0	0	65
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	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
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	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									1640

Certified by:

Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
 By  9/12
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

MFH - Outward Report

From: 2/12/11 To: 8/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass No	Vehicle No	Delivered by	Received by
88	03-Dec-11	11:14	PMR	Vacuum Cleaner	wit		3	Bags	3296	By Bike	Narsing.B	Raju
89	03-Dec-11	16:00	SOB Cherlapatty	Altra Tech	Grout	40kgs	3	Bags	3297	AP 29T-9966	Narsing.B	Shiva

CHECKED
 QUANTITY/QUALITY
 BY *[Signature]* to 9/12
 ALPINE ESTATES

Checked by:
[Signature]
 Asst. Admin. Manager
 (ALPINE)

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

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

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 02.12.2011 to 08.12.2011
(ONE WEEK)

Sl.No	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
A Jyothi Babu									
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
Arjun									
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
Basappa									
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
Company									
18	AE-18	Store	Company	0	0	0	0	0	0
Hanumanthu									
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
62	AE-62	Santosh	Hanumanthu	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
Jothi Ram									
64	AE-64	Krihsna Mohan	Jothi Ram	50	15	0	0	0	65
66	AE-66	Sandeep	Jothi Ram	50	15	0	0	0	65
Kailash									
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
2	AE-02	Manoj	khailash	50	15	0	0	0	65
Krishna									
55	AE-55	Dass	Krishna	50	15	0	0	0	65
R.Babu Rao									
23	AE-23	Shashi	R.Babu Rao	50	15	0	0	0	65
Raja Chary									
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
1	AE-01	Security	Security	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
54	AE-54	Security	Security	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	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
14	AE-14	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
21	AE-21	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

02

03

07

06

07

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

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

Checked by:
[Signature]
13/1/14
Asst. Admin. Manager
(Audit)

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

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 02.12.2011 to 08.12.2011
(ONE WEEK)

27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	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
50	AE-50	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
65	AE-65	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	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
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	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									1640
1	A Jyothi Babu		575						
2	Arjun		85						
3	Basappa		130						
4	Company		0						
5	Hanumanthu		245						
6	Jothi Ram		130						
6	Kailash		260						
7	Krishna		65						
8	R.Babu Rao		65						
9	Raja Chary		85						
10	Security		0						
Total			1640						

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

CHECKED
QUANTITY / QUALITY
By *[Signature]*
ALPINE ESTATES
9/12

Checked by:
[Signature]
13/12/11
Asst. Admin. Manager
(Audit)

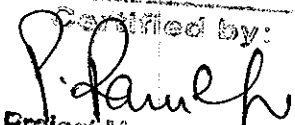
Certified by:
[Signature]
Asst. Admin. Manager
Alpine Estates

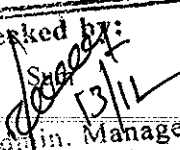
MFH - Attendance Value Detailed Report

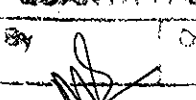
From Date: 2/12/11 To Date: 8/12/11

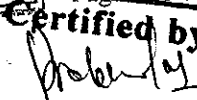
Contractor Name	A. Ramulu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum		19
Summary for 'Contractor Name' = A. Ramulu (Carpenter) (13 detail r	Sum		19
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
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		3
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum		7
Summary for 'Contractor Name' = B.Bassappa (Painter) (3 detail reco	Sum		7
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		10
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		15
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (10 det	Sum		15
Contractor Name	D.Nilaiah (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (9 detail records)	Sum		9
Summary for 'Contractor Name' = D.Nilaiah (Civil) (9 detail records)	Sum		9
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (13 detail records)	Sum		17
Summary for 'Contractor Name' = G.Mannem (Earth Work) (13 detail	Sum		17
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)			5

09 December, 2011

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

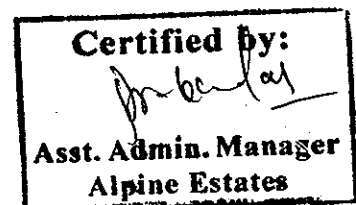
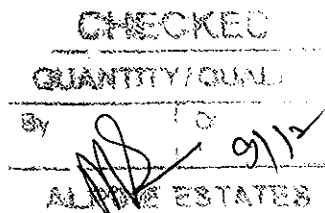
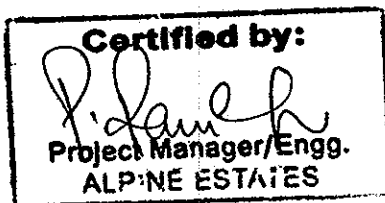
CHECKED
 QUANTITY/QUAL.
 By  9/11
 ALPINE ESTATES

Page 1 of 4
 Certified by:

 Asst. Admin. Manager
 Alpine Estates

Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	27
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	35
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	13
Summary for 'Contractor Name' = Jyothi Ram (Painter) (13 detail rec		Sum	13
Contractor Name	K.Krishna (Hacking)		
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 (6 detail records)		Sum	19
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	25
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec		Sum	25
Contractor Name	Kileshwar (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 (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	11
Summary for 'Contractor Name' = Kileshwar (Civil) (11 detail records		Sum	11
Contractor Name	M.D.Zahed (Plumber)		
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
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail rec		Sum	5
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On Ac.		

09 December, 2011

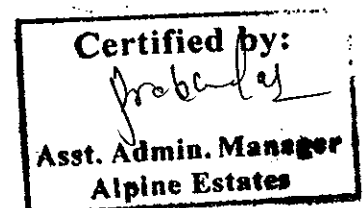
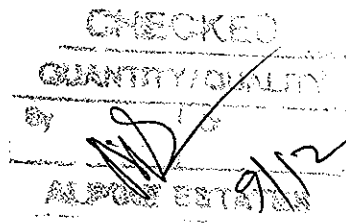
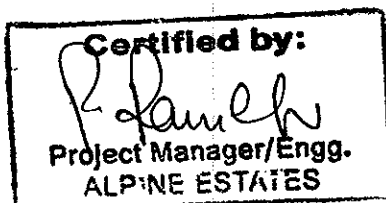
Page 2 of 4



Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)		Sum	13
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	15
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	15
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	7
Summary for 'Contractor Name' = S. Arjun (Civil) (7 detail records)		Sum	7
Contractor Name	S. Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Summary for 'Contractor Name' = S. Yadgiri (Painter) (6 detail record		Sum	10
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	14
Summary for 'Contractor Name' = Sunitha (Painter) (14 detail records)		Sum	14
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (6 detail rec		Sum	12
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6

09 December, 2011

Page 3 of 4



Worker Skill

MH

Summary for 'Worker Skill' = MH (5 detail records)

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

Summary for 'Contractor Name' = V.Phanendar (Electrician) (10 detail records)

Sum	11
Sum	17
Sum	17
Grand Total	244

ole

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 09/12
 ALPINE ESTATES

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

Total = 44 J/w = 22 D/W = 03. 93


MFH - Detailed Attendance Report


From Date: 02-Dec-11 To Date: 2/12/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
02-Dec-11	9:00	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
02-Dec-11	9:00	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
02-Dec-11	9:01	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
02-Dec-11	9:01	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
02-Dec-11	9:01	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
02-Dec-11	9:02	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
02-Dec-11	9:02	6064	Basappa	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
02-Dec-11	9:02	6065	Venkat	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
02-Dec-11	9:03	6041	Raju	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
02-Dec-11	9:03	6047	Narshima	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
02-Dec-11	9:03	6060	Nagesh	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
02-Dec-11	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
02-Dec-11	9:04	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
02-Dec-11	9:04	6016	Madhu	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
02-Dec-11	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
02-Dec-11	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept	325
02-Dec-11	9:05	6043	Praveen	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
02-Dec-11	9:06	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
02-Dec-11	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept	160
02-Dec-11	9:06	6075	Madhav Rao	NeI	CIV	MA	325	18:00	✓	CA	Job Work	325
02-Dec-11	9:07	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275
02-Dec-11	9:07	6082	Shakamma	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
02-Dec-11	9:07	6063	Ashwini	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
02-Dec-11	9:08	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
02-Dec-11	9:08	6038	Rakesh	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
02-Dec-11	9:08	6039	sai	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
02-Dec-11	9:09	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	C	Job Work	200
02-Dec-11	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	✓	C	Job Work	450
02-Dec-11	9:09	6057	Dhanveer	JAN	TIL	MH	200	18:00	✓	C	Job Work	200
02-Dec-11	9:10	6033	Venkat chary	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
02-Dec-11	9:10	6055	Talai	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
02-Dec-11	9:10	6088	Sajivan	JAN	TIL	MA	450	18:00	✓	C	Job Work	450
02-Dec-11	9:11	6034	Samila	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
02-Dec-11	9:11	6036	Assue	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
02-Dec-11	9:11	6037	Zahed	Zay	PLU	MA	275	18:00	✓	CA	Job Work	275
02-Dec-11	9:12	6070	Badraiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
02-Dec-11	9:12	6071	Somaiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
02-Dec-11	9:12	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	✓	C	On Ac.	175
02-Dec-11	9:13	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
02-Dec-11	9:13	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept	325
02-Dec-11	9:13	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
02-Dec-11	9:14	6045	Laxan	SUN	PAI	MH			✓	B	On Ac.	180

09 December, 2011

Page 1 of 2

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Checked by: J B
 13/12
 Asst. Admin. Manager
 (Audit)
 CHECKED
 QUANTITY / QUALITY
 By: 
 9/12
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

01

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	9:14	6046	Shanker	SUN	PAI	MA	275	18:00		B	On Ac.	275

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

CHECKED
QUANTITY/QUALITY
By *[Signature]* 9/12
ALPINE ESTATES

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

Checked by:
[Signature] 13/12
Asst. Admin. Manager
(Audit)

Total = 41

3/12/11 DMC 03.

41

MFH - Detailed Attendance Report

From Date: 03-Dec-11 To Date: 3/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Dec-11	9:00	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
03-Dec-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
03-Dec-11	9:00	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
03-Dec-11	9:01	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
03-Dec-11	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
03-Dec-11	9:01	6043	Praveen	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
03-Dec-11	9:02	6016	Madhu	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
03-Dec-11	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
03-Dec-11	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
03-Dec-11	9:03	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
03-Dec-11	9:03	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
03-Dec-11	9:03	6041	Raju	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
03-Dec-11	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
03-Dec-11	9:04	6064	Basappa	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
03-Dec-11	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
03-Dec-11	9:05	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	C	On Ac.	200
03-Dec-11	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
03-Dec-11	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
03-Dec-11	9:06	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
03-Dec-11	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
03-Dec-11	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
03-Dec-11	9:07	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
03-Dec-11	9:07	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
03-Dec-11	9:07	6063	Ashwini	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
03-Dec-11	9:08	6033	Venkat chary	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
03-Dec-11	9:08	6036	Assue	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
03-Dec-11	9:08	6037	Zahed	Zay	PLU	MA	275	18:00	✓	CA	Job Work	275
03-Dec-11	9:09	6034	Samila	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
03-Dec-11	9:09	6039	sai	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
03-Dec-11	9:09	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275
03-Dec-11	9:10	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
03-Dec-11	9:10	6038	Rakesh	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
03-Dec-11	9:10	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
03-Dec-11	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
03-Dec-11	9:11	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
03-Dec-11	9:11	6071	Somaiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
03-Dec-11	9:12	6055	Talai	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
03-Dec-11	9:12	6070	Badraiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
03-Dec-11	9:12	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	✓	C	On Ac.	175
03-Dec-11	9:13	6052	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
03-Dec-11	9:13	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275

Checked by: *[Signature]*
 13/11
 Asst. Admin. Manager
 (Audit)

09 December, 2011

Page 1 of 1

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]*
 9/11
 ALPINE ESTATES

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

Total = 16 5/10/2012 Dep = 07

(16)

MFH - Detailed Attendance Report

From Date: 04-Dec-11 To Date: 4/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Dec-11	9:00	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
04-Dec-11	9:00	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
04-Dec-11	9:00	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
04-Dec-11	9:01	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
04-Dec-11	9:01	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
04-Dec-11	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
04-Dec-11	9:02	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Dec-11	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Dec-11	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Dec-11	9:03	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	C	Job Work	190
04-Dec-11	9:03	6024	Anjali	MAN	EAR	FH	170	18:00	1	C	Job Work	170
04-Dec-11	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Dec-11	9:04	6070	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
04-Dec-11	9:04	6071	Somaiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
04-Dec-11	9:04	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175
04-Dec-11	9:05	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 9/12
 ALPINE ESTATES

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

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

10 total = 36 3/10 = 22 DM = 02 36

MFH - Detailed Attendance Report

From Date: 05-Dec-11 To Date: 5/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Dec-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
05-Dec-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Dec-11	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Dec-11	9:01	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Dec-11	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Dec-11	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
05-Dec-11	9:02	6016	Madhu	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
05-Dec-11	9:02	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept	325
05-Dec-11	9:02	6042	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
05-Dec-11	9:03	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
05-Dec-11	9:03	6001	Rajmoli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
05-Dec-11	9:03	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
05-Dec-11	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
05-Dec-11	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
05-Dec-11	9:04	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	Job Work	200
05-Dec-11	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
05-Dec-11	9:05	6038	Sajivan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
05-Dec-11	9:05	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
05-Dec-11	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	C	Job Work	190
05-Dec-11	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept	325
05-Dec-11	9:06	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
05-Dec-11	9:07	6024	Anjali	MAN	EAR	FH	170	18:00	1	C	Job Work	170
05-Dec-11	9:07	6033	Venkat chary	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
05-Dec-11	9:07	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
05-Dec-11	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
05-Dec-11	9:08	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
05-Dec-11	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
05-Dec-11	9:09	6038	Rakesh	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
05-Dec-11	9:09	6070	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
05-Dec-11	9:09	6071	Somaiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
05-Dec-11	9:10	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
05-Dec-11	9:10	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Dec-11	9:10	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175
05-Dec-11	9:11	6037	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
05-Dec-11	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
05-Dec-11	9:11	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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

CHECKED
QUANTITY/QUALITY
MS 10 9/11
ALPINE ESTATES

Certified by:
P. Sankar
Asst. Admin. Manager
Alpine Estates

Checked by:
P. Sankar
Asst. Admin. Manager
(Audit)

Total = 37 3/10 = 21 Dpt 03. 37

MFH - Detailed Attendance Report

From Date: 06-Dec-11 To Date: 6/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
06-Dec-11	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Dec-11	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Dec-11	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Dec-11	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept	325
06-Dec-11	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept	160
06-Dec-11	9:02	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
06-Dec-11	9:02	6001	Rajmoli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
06-Dec-11	9:02	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
06-Dec-11	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
06-Dec-11	9:03	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	C	Job Work	190
06-Dec-11	9:03	6024	Anjali	MAN	EAR	FH	170	18:00	1	C	Job Work	170
06-Dec-11	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
06-Dec-11	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
06-Dec-11	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
06-Dec-11	9:05	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
06-Dec-11	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
06-Dec-11	9:05	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
06-Dec-11	9:06	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
06-Dec-11	9:06	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
06-Dec-11	9:06	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
06-Dec-11	9:07	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
06-Dec-11	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
06-Dec-11	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
06-Dec-11	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
06-Dec-11	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Dec-11	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Dec-11	9:09	6053	Venkat chary	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
06-Dec-11	9:09	6038	Rakesh	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
06-Dec-11	9:09	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
06-Dec-11	9:10	6084	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
06-Dec-11	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
06-Dec-11	9:10	6070	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
06-Dec-11	9:11	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept	325
06-Dec-11	9:11	6071	Somaiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
06-Dec-11	9:11	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175
06-Dec-11	9:12	6037	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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

09 December, 2011

CHECKED
QUANTITY QUALITY
[Signature]
ALPINE ESTATES

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

Checked
[Signature]
Asst. Admin. Manager
(Audit)

Total = 41 5/10 = 20 Dec = 03 41

MFH - Detailed Attendance Report

From Date: 07-Dec-11 To Date: 7/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Dec-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
07-Dec-11	9:00	6028	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
07-Dec-11	9:00	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
07-Dec-11	9:01	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
07-Dec-11	9:01	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	Job Work	300
07-Dec-11	9:01	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
07-Dec-11	9:02	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
07-Dec-11	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
07-Dec-11	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
07-Dec-11	9:03	6090	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
07-Dec-11	9:03	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
07-Dec-11	9:03	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
07-Dec-11	9:04	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
07-Dec-11	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
07-Dec-11	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
07-Dec-11	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
07-Dec-11	9:05	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	C	On Ac.	200
07-Dec-11	9:05	6055	Talai	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
07-Dec-11	9:06	6074	Bablu	YDG	PAI	MH	180	18:00	✓	CA	Job Work	180
07-Dec-11	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
07-Dec-11	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	✓	CA	Job Work	160
07-Dec-11	9:07	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
07-Dec-11	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
07-Dec-11	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
07-Dec-11	9:08	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
07-Dec-11	9:08	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
07-Dec-11	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
07-Dec-11	9:09	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
07-Dec-11	9:09	6015	Ravi	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
07-Dec-11	9:09	6016	Madhu	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
07-Dec-11	9:10	6089	sai	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
07-Dec-11	9:10	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275
07-Dec-11	9:10	6043	Praveen	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
07-Dec-11	9:11	6033	Venkat chary	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
07-Dec-11	9:11	6034	Samila	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
07-Dec-11	9:11	6038	Rakesh	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
07-Dec-11	9:12	6036	Assue	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
07-Dec-11	9:12	6070	Badraiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
07-Dec-11	9:12	6071	Somaiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
07-Dec-11	9:13	6037	Zahed	Zay	PLU	MA	275	18:00	✓	CA	Job Work	275
07-Dec-11	9:13	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	✓	C	On Ac.	175

Checked by: [Signature]
Asst. Admin. Manager (Audit)
13/12

09 December, 2011

Page 1 of 1

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

CHECKED
QUANTITY/QUALITY
By [Signature] 9/12
ALPINE ESTATES


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


total = 29 3/w = 11 D-M-03 29

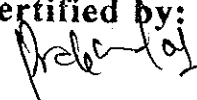
MFH - Detailed Attendance Report

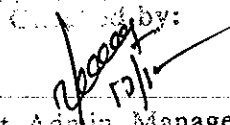
From Date: 08-Dec-11 To Date: 8/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-11	9:00	6009	Bharadwaj	NAR	WEL	MH	175	18:00	✓	CA	On Ac.	175
08-Dec-11	9:00	6017	Bhijandhar	NAR	WEL	MH	175	18:00	✓	CA	On Ac.	175
08-Dec-11	9:00	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
08-Dec-11	9:01	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
08-Dec-11	9:01	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
08-Dec-11	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
08-Dec-11	9:02	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
08-Dec-11	9:02	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
08-Dec-11	9:02	6051	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
08-Dec-11	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
08-Dec-11	9:03	6055	Talai	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
08-Dec-11	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
08-Dec-11	9:04	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
08-Dec-11	9:04	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
08-Dec-11	9:04	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
08-Dec-11	9:05	6015	Ravi	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
08-Dec-11	9:05	6016	Madhu	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
08-Dec-11	9:05	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
08-Dec-11	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
08-Dec-11	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
08-Dec-11	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
08-Dec-11	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
08-Dec-11	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
08-Dec-11	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	✓	CA	Job Work	160
08-Dec-11	9:08	6044	Ravi	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
08-Dec-11	9:08	6045	Laxan	SUN	PAI	MH	180	18:00	✓	C	On Ac.	180
08-Dec-11	9:08	6046	Shanker	SUN	PAI	MA	275	18:00	✓	C	On Ac.	275
08-Dec-11	9:09	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	C	On Ac.	275
08-Dec-11	9:09	6071	Somaiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  To 9/12/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Certified by:

 Asst. Admin. Manager
 (Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 25.11.2011 to 01.12.2011
(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	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandu	Arjun	50	15	20	0	0	65
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	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
18	AE-18	Store	Company	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	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	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	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	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
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

Checked by:
[Signature]
 6/12
 Asst. Admin. Manager
 (Audit)

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

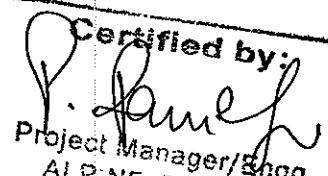
CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 2/12/11
 ALPINE ESTATES

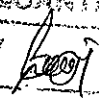
Certified by:
[Signature]
 Asst. Admin. Manager
 Alpine Estates

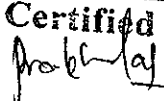
MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 25.11.2011 to 01.12.2011
(ONE WEEK)

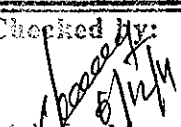
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Santosh	Hanumanthu	50	15	0	0	0	65
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Krihsna Mohan	Jothi Ram	50	15	0	0	0	65
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Sandeep	Jothi Ram	50	15	0	0	0	65
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	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
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	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									1640

22
//

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  2/12/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Checked by:

 Asst. Admin. Manager
 (Audit)

MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand Amravathi B/L (0
Fine Sand VJW (Big)	0

Supplier Name Laxmi Narsimha Enterprise

Material Type	Rate
Fine Sand BDM (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
Water Tanker in (5500 lts)	1250

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Red Mud in cft	0
Stone Dust in cft	17.85

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Sand VJW (Big)	0
Red Bricks	0

P. Sankar

CHECKED
 QUANTITY/QUALITY
 by *[Signature]* 2/12/11
 ALPINE ESTATES

probedal

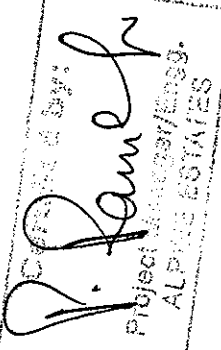
Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

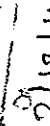
MFH - Building Material Inward Detailed Report


From: 25/11/11


To: 1/12/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
38	29-Nov-11	16:21	Sai Vishal Enterprises	Stone Dust in cft	400	AP 09V 0966	Party	Security	7140
39	30-Nov-11	19:00	Mohamed AH	Water Tanker in (5500 lts)	1	AP-24W 9796	Party	Security	250
40	01-Dec-11	6:46	Mohamed AH	Water Tanker in (5500 lts)	1	AP-24W 9796	Party	Security	250


 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  2/12/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 ALPINE ESTATES


Checked by:

 Asst. Admin. Manager
 (Audit)


MFH - Cement Register Report

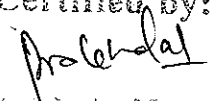
From: 25/11/11

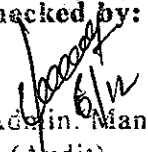
To: 1/12/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
272	25-Nov-11	10:30	Tiles Work	PPC Grade	A	3	Security
273	25-Nov-11	17:10	Water Proofing	PPC Grade	A	2	Security
274	26-Nov-11	11:00	Tiles Work	PPC Grade	A	2	Security
275	26-Nov-11	12:00	Water Proofing	PPC Grade	A	1	Security
276	28-Nov-11	11:15	Water Proofing	PPC Grade	A	1	Security
277	29-Nov-11	10:00	Tiles Work	PPC Grade	A	2	Security
278	29-Nov-11	11:35	Civil Work	PPC Grade	CA	1	Security
279	30-Nov-11	10:00	Tiles Work	PPC Grade	C	15	Security
280	01-Dec-11	9:40	Water Proofing	PPC Grade	A	2	Security

Checked by:

 Project Manager/Asst. Mgr.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  On 2/12/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Checked by:

 Asst. Admin. Manager
 (Audit)

MFH - Cement Register Balance Report Date: 1/12/11

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2236 detail records)

Sum -31

Grand Total -31

P. Sanchez
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
BY *[Signature]* DATE 2/12/11
ALPINE ESTATES

Certified by:
Prokhal
Asst. Admin. Manager
ALPINE ESTATES

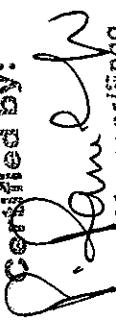
Checked by:
[Signature]
5/12/11
Asst. Admin. Manager
(Audit)

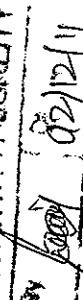
MFH - Hire Charges Detailed Report


From: 25-11-11

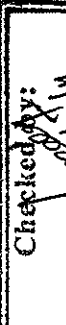
To: 1-12-11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
229	25-Nov-11	CH Bhikshapathy	Tractor	AP 24C 6152	12:57	13:05	Debris	1	210	per trip	210
230	28-Nov-11	CH Bhikshapathy	Tractor	AP 24C 6152	12:34	13:05	Diesel	1	210	per trip	210
231	30-Nov-11	CH Bhikshapathy	Tractor	AAO 2847	10:52	11:04	Debris	1	210	per trip	210
232	30-Nov-11	CH Bhikshapathy	Tractor	AAO 2847	12:20	12:27	Debris	1	210	per trip	210
233	30-Nov-11	CH Bhikshapathy	Tractor	AAO 2847	13:11	13:25	Debris	1	210	per trip	210
234	30-Nov-11	CH Bhikshapathy	Tractor	AAO 2847	14:57	15:06	Debris	1	210	per trip	210

Checked by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  02/12/11
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

MFH - Attendance Value Detailed Report


From Date: 25/11/11 To Date: 01/12/11

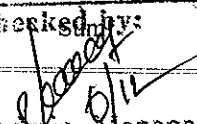
Contractor Name	A. Ramulu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	18
Summary for 'Contractor Name' = A. Ramulu (Carpenter) (11 detail r	Sum	18
Contractor Name	B.Bassappa (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	21
Summary for 'Contractor Name' = B.Bassappa (Painter) (12 detail rec	Sum	21
Contractor Name	B.Raja Reddy (Electrician)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	7.5
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (8 detai	Sum	12
Contractor Name	D.Nilaiah (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	9
Summary for 'Contractor Name' = D.Nilaiah (Civil) (9 detail records)	Sum	9
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	7
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)		4

01 December, 2011

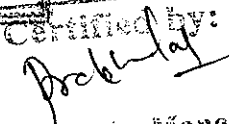
Checked by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  2/12/11
 ALPINE ESTATES

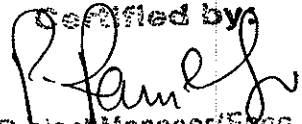
Checked by:

 Asst. Admin. Manager
 (Audit)


Page 1 of 4

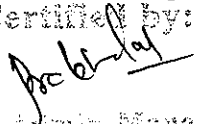
Certified by:

 Asst. Admin. Manager
 Alpine Estates

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	17
Summary for 'Contractor Name' = G.Mannem (Earth Work) (13 detail records)	Sum	24
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	7
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 (2 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	20
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail records)	Sum	27
Contractor Name	Jyothi Ram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	14
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	20
Summary for 'Contractor Name' = Jyothi Ram (Painter) (13 detail records)	Sum	20
Contractor Name	K.Krishna (Hacking)	
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 (6 detail records)	Sum	23
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	29
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail records)	Sum	29
Contractor Name	Kileshwar (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 (7 detail records)	Sum	7
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)	Sum	12
Contractor Name	M.D.Zahed (Plumber)	
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
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail records)	Sum	5

01 December, 2011

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

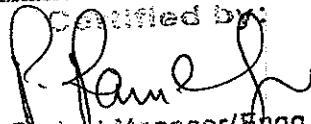
CHECKED
 QUANTITY/QUALITY
 By  02/12/11
 ALPINE ESTATES


Page 2 of 4
 Certified by:

 Asst. Admin. Manager
 Alpine Estates

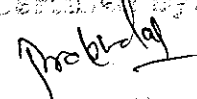
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		8
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		19
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum		19
Contractor Name	Raja Chary (Carpenter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		6
Summary for 'Contractor Name' = Raja Chary (Carpenter) (4 detail re	Sum		6
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6
Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records)	Sum		6
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		18
Summary for 'Contractor Name' = S.Yadgiri (Painter) (12 detail recor	Sum		18
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		7
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum		14
Summary for 'Contractor Name' = Sunitha (Painter) (14 detail records	Sum		14
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (6 detail rec	Sum		12
Contractor Name	V.Phanendar (Electrician)		

01 December, 2011

Page 3 of 4

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  2/12/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	16
Summary for 'Contractor Name' = V.Phanendar (Electrician) (12 detail records)		Sum	16
		Grand Total	268

OK

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* Date: 2/12/11
 ALPINE ESTATES

Certified by:
[Signature]
 Asst. Admin. Manager
 (Audit)

Checked by:
[Signature]
 6/12/11
 Asst. Admin. Manager
 (Audit)

Total = 42

43

MFH - Detailed Attendance Report

From Date: 01-Dec-11 To Date: 01/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-11	9:00	6028	Dass	KRI	HW	MH	180	18:00	1 CA		Job Work	180
01-Dec-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1 CA		Job Work	180
01-Dec-11	9:00	6050	Suman	KRI	HW	MH	180	18:00	1 CA		Job Work	180
01-Dec-11	9:01	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1 C		On Ac.	275
01-Dec-11	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1 CA		Job Work	325
01-Dec-11	9:01	6049	Balram	KRI	HW	MH	180	18:00	1 CA		Job Work	180
01-Dec-11	9:02	6016	Madhu	VPH	ELE	MH	185	18:00	1 C		On Ac.	185
01-Dec-11	9:02	6041	Raju	BSP	PAI	MA	275	18:00	1 B		On Ac.	275
01-Dec-11	9:02	6043	Praveen	VPH	ELE	MH	185	18:00	1 C		On Ac.	185
01-Dec-11	9:03	6047	Narshima	BSP	PAI	MH	180	18:00	1 B		On Ac.	180
01-Dec-11	9:03	6064	Basappa	BSP	PAI	MA	275	18:00	1 B		On Ac.	275
01-Dec-11	9:03	6065	Venkat	BSP	PAI	MH	180	18:00	1 B		On Ac.	180
01-Dec-11	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1 C		On Ac.	300
01-Dec-11	9:04	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1 C		On Ac.	175
01-Dec-11	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1 CA		Dept.	160
01-Dec-11	9:05	6000	Tirupathi	TRV	PLU	MA	275	18:00	1 CA		Job Work	275
01-Dec-11	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1 CA		Dept.	325
01-Dec-11	9:05	6075	Madhav Rao	NeI	CIV	MA	325	18:00	1 CA		Job Work	325
01-Dec-11	9:06	6001	Rajmoli	TRV	PLU	MA	275	18:00	1 CA		Job Work	275
01-Dec-11	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1 C		Job Work	190
01-Dec-11	9:06	6063	Ashwini	MAN	EAR	FH	170	18:00	1 C		Job Work	170
01-Dec-11	9:07	6024	Anjali	MAN	EAR	FH	170	18:00	1 C		Job Work	170
01-Dec-11	9:07	6062	Shakamma	MAN	EAR	FH	170	18:00	1 C		Job Work	170
01-Dec-11	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1 CA		Job Work	275
01-Dec-11	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	1 CA		Job Work	275
01-Dec-11	9:08	6071	Somaiah	RAM	CAR	MA	275	18:00	1 C		On Ac.	275
01-Dec-11	9:08	6074	Bablu	YDG	PAI	MH	180	18:00	1 CA		Job Work	180
01-Dec-11	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1 A		On Ac.	450
01-Dec-11	9:09	6070	Badraiah	RAM	CAR	MA	275	18:00	1 C		On Ac.	275
01-Dec-11	9:09	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1 C		On Ac.	175
01-Dec-11	9:10	6017	Janardhan	JAN	TIL	MA	450	18:00	1 A		On Ac.	450
01-Dec-11	9:10	6056	Rampal	JAN	TIL	MA	450	18:00	1 A		On Ac.	450
01-Dec-11	9:10	6058	Sajivan	JAN	TIL	MA	450	18:00	1 A		On Ac.	450
01-Dec-11	9:11	6020	Hirawan	JAN	TIL	MH	200	18:00	1 A		On Ac.	200
01-Dec-11	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1 B		On Ac.	275
01-Dec-11	9:11	6057	Dhanveer	JAN	TIL	MH	200	18:00	1 A		On Ac.	200
01-Dec-11	9:12	6004	Ramsud	JR	MAR	MH	180	18:00	1 B		On Ac.	180
01-Dec-11	9:12	6045	Laxan	SUN	PAI	MH	180	18:00	1 B		On Ac.	180
01-Dec-11	9:12	6046	Shanker	SUN	PAI	MA	275	18:00	1 B		On Ac.	275
01-Dec-11	9:13	6032	Chandu	ARJ	CIV	MA	325	18:00	1 CA		Dept.	325
01-Dec-11	9:13	6038	Rakesh	RAJ	ELE	MH	185	18:00	1 CA		Job Work	185
01-Dec-11	9:13	6039	sai	RAJ	ELE	MH	185	18:00	1 CA		Job Work	185
01-Dec-11	9:13	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1 CA		Job Work	275

Checked by: CA
 185 18:00
 275 18:00
 Asst. Admin. Manager

01 December, 2011
 Certified by:
P. Ramch
 Project Manager/Engg.
 ALPNE ESTATES

CHECKED (Audit)
 QUANTITY/QUALITY
 By: *[Signature]*
 2/12/11
 ALPNE ESTATES

Page 1 of 2
 Certified by:
[Signature]
 Asst. Admin. Manager
 Alpne Estates

04

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-11	9:14	6033	Venkat chary	Rac	CAR	MA	275	18:00		1 CA	Job Work	275
01-Dec-11	9:14	6034	Samila	Rac	CAR	MH	175	18:00		1 CA	Job Work	175
01-Dec-11	9:14	6036	Assue	Rac	CAR	MH	175	18:00		1 CA	Job Work	175
01-Dec-11	9:15	6037	Zahed	Zay	PLU	MA	275	18:00		1 CA	Job Work	275

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 2/12/11
 ALPINE ESTATES

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

Checked by:
[Signature] 0/12
 Asst. Admin. Manager
 (Audit)

Total = 40 Dcn = 06 S/w = 13. 40

MFH - Detailed Attendance Report

From Date: 25-Nov-1 To Date: 25/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Nov-11	9:00	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	C	Dept.	190
25-Nov-11	9:00	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Nov-11	9:00	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
25-Nov-11	9:01	6024	Anjali	MAN	EAR	FH	170	18:00	1	C	Dept.	170
25-Nov-11	9:01	6062	Shakamma	MAN	EAR	FH	170	18:00	1	C	Dept.	170
25-Nov-11	9:01	6063	Ashwini	MAN	EAR	FH	170	18:00	1	C	Dept.	170
25-Nov-11	9:02	6047	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
25-Nov-11	9:02	6064	Basappa	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
25-Nov-11	9:02	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
25-Nov-11	9:03	6090	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
25-Nov-11	9:03	6001	Rajmoli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
25-Nov-11	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Nov-11	9:04	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
25-Nov-11	9:04	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
25-Nov-11	9:05	6042	Naryana	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
25-Nov-11	9:05	6078	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
25-Nov-11	9:05	6078	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
25-Nov-11	9:06	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Nov-11	9:06	6058	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Nov-11	9:06	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Nov-11	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	On Ac.	300
25-Nov-11	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
25-Nov-11	9:07	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Nov-11	9:08	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	On Ac.	175
25-Nov-11	9:08	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
25-Nov-11	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-Nov-11	9:09	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Nov-11	9:09	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Nov-11	9:09	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Nov-11	9:10	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Nov-11	9:10	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-Nov-11	9:10	6074	Bablu	YDG	PAI	MH	180	18:00	1	CA	Job Work	180
25-Nov-11	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
25-Nov-11	9:11	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
25-Nov-11	9:11	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
25-Nov-11	9:12	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
25-Nov-11	9:12	6071	Somaiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
25-Nov-11	9:12	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175
25-Nov-11	9:13	6037	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
25-Nov-11	9:13	6070	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275

Checked by: *Chandru*
6/12/11
Asst. Admin. Manager
(Audit)

05 December 2011
Certified by: *[Signature]*
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By: *[Signature]* 2/12/11
ALPINE ESTATES

Page 1 of 1
Certified by: *[Signature]*
Asst. Admin. Manager
Alpine Estates

Total = 40 3/4 = 15 DEM = 06

40

MFH - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Nov-11	9:00	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	CA	On Ac.	300
26-Nov-11	9:00	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓	CA	On Ac.	300
26-Nov-11	9:00	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	✓	CA	On Ac.	175
26-Nov-11	9:01	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Dept.	190
26-Nov-11	9:01	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Dept.	170
26-Nov-11	9:01	6062	Ashwini	MAN	EAR	FH	170	18:00	✓	C	Dept.	170
26-Nov-11	9:02	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
26-Nov-11	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
26-Nov-11	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	✓	CA	Job Work	160
26-Nov-11	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
26-Nov-11	9:03	6015	Ravi	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
26-Nov-11	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
26-Nov-11	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
26-Nov-11	9:04	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
26-Nov-11	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450
26-Nov-11	9:05	6043	Praveen	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
26-Nov-11	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450
26-Nov-11	9:06	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	A	Job Work	200
26-Nov-11	9:06	6055	Talai	JAN	TIL	MA	450	18:00	✓	A	Job Work	450
26-Nov-11	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450
26-Nov-11	9:07	6060	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
26-Nov-11	9:07	6061	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
26-Nov-11	9:07	6074	Semaiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
26-Nov-11	9:08	6041	Raju	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
26-Nov-11	9:08	6047	Narshima	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
26-Nov-11	9:08	6069	Ramulu	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
26-Nov-11	9:09	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
26-Nov-11	9:09	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
26-Nov-11	9:09	6064	Basappa	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
26-Nov-11	9:10	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
26-Nov-11	9:10	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
26-Nov-11	9:10	6074	Bablu	YDG	PAI	MH	180	18:00	✓	CA	Job Work	180
26-Nov-11	9:11	6037	Zahed	Zay	PLU	MA	275	18:00	✓	CA	Job Work	275
26-Nov-11	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
26-Nov-11	9:11	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
26-Nov-11	9:12	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
26-Nov-11	9:12	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
26-Nov-11	9:12	6052	Kiran	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
26-Nov-11	9:13	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
26-Nov-11	9:13	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275

Checked by:
[Signature]
 Asst. Admin. Manager
 (AUDIT)

01 December, 2011.
 Certified by:
[Signature]
 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 21/11/11
 ALPINE ESTATES

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

Total = 09

09


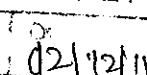
MFH - Detailed Attendance Report

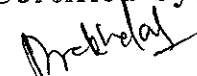
From Date: 27-Nov-1 To Date: 27/11/11

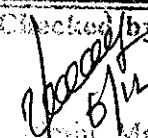
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Nov-11	9:00	6020	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
27-Nov-11	9:00	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	A	On Ac.	275
27-Nov-11	9:00	6052	Kiran	JR	PAI	MH	180	18:00	✓	A	On Ac.	180
27-Nov-11	9:01	6004	Ramsud	JR	MAR	MH	180	18:00	✓	A	On Ac.	180
27-Nov-11	9:01	6046	Shanker	SUN	PAI	MA	275	18:00	✓	A	On Ac.	275
27-Nov-11	9:01	6052	Kiran	JR	PAI	MH	180	18:00	✓	A	On Ac.	180
27-Nov-11	9:02	6045	Laxan	SUN	PAI	MH	180	18:00	✓	A	On Ac.	180
27-Nov-11	9:02	6070	Badraiah	RAM	CAR	MA	275	18:00	✓	A	On Ac.	275
27-Nov-11	9:02	6071	Somaiah	RAM	CAR	MA	275	18:00	✓	A	On Ac.	275

Certified by:

 Project Manager/Engg.
 ALP NE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  For 
 10/2/12/11
 ALP NE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 44 J/w = 21 Dent = 03.

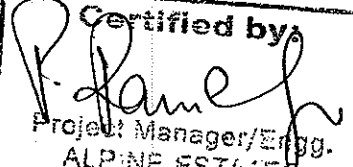
44

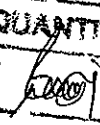
MFH - Detailed Attendance Report

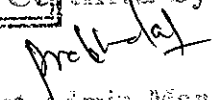
From Date: 28-Nov-1 To Date: 28/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Nov-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
28-Nov-11	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Nov-11	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Nov-11	9:01	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	C	Job Work	190
28-Nov-11	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Nov-11	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Nov-11	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	On Ac.	300
28-Nov-11	9:02	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	On Ac.	175
28-Nov-11	9:02	6024	Anjali	MAN	EAR	FH	170	18:00	1	C	Job Work	170
28-Nov-11	9:03	6007	Narshima Gou.	NAR	WEL	MA	300	18:00	1	CA	On Ac.	300
28-Nov-11	9:03	6062	Shakamma	MAN	EAR	FH	170	18:00	1	C	Job Work	170
28-Nov-11	9:03	6063	Ashwini	MAN	EAR	FH	170	18:00	1	C	Job Work	170
28-Nov-11	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Nov-11	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Nov-11	9:04	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
28-Nov-11	9:05	6042	Naryana	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
28-Nov-11	9:05	6047	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
28-Nov-11	9:05	6060	Nagesh	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
28-Nov-11	9:06	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
28-Nov-11	9:06	6064	Basappa	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
28-Nov-11	9:07	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
28-Nov-11	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Nov-11	9:07	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
28-Nov-11	9:08	6001	Rajmoli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
28-Nov-11	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
28-Nov-11	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
28-Nov-11	9:09	6020	Hirawan	JAN	TIL	MH	200	18:00	1	A	Job Work	200
28-Nov-11	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	Job Work	450
28-Nov-11	9:09	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Nov-11	9:10	6045	Laxan	SUN	PAI	MH	180	18:00	1	A	On Ac.	180
28-Nov-11	9:10	6046	Shanker	SUN	PAI	MA	275	18:00	1	A	On Ac.	275
28-Nov-11	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Nov-11	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	A	On Ac.	275
28-Nov-11	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
28-Nov-11	9:11	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
28-Nov-11	9:12	6039	sai	RAJ	ELE	MH	185	20:00	1.5	CA	Job Work	277.5
28-Nov-11	9:12	6040	Ramakrishna	RAJ	ELE	MA	275	20:00	1.5	CA	Job Work	412.5
28-Nov-11	9:12	6074	Bablu	YDG	PAI	MH	180	18:00	1	C	Job Work	180
28-Nov-11	9:13	6004	Ramsud	JR	MAR	MH	180	18:00	1	A	On Ac.	180
28-Nov-11	9:13	6006	Popat	JR	PAI	MH	180	18:00	1	A	On Ac.	180
28-Nov-11	9:13	6052	Kiran	JR	PAI	MH	180	18:00	1	A	On Ac.	180
28-Nov-11	9:13	6071	Somaiah	RAM	CAR	MA	275	18:00	1	A	On Ac.	275
28-Nov-11	9:14	6070	Badraiah	RAM	CAR	MA	275	18:00	1	A	On Ac.	275

01 December 2011

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By:  2/12/11
 ALPINE ESTATES

Manager:
 Certified by:

 Asst. Admin. Manager
 Alpine Estates

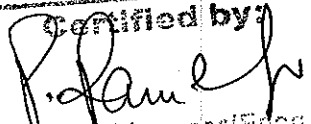
Total = 40, 3/10 = 22 Oml = 03. 40.


MFH - Detailed Attendance Report

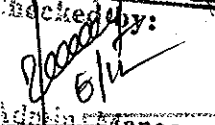
From Date: 29-Nov-1 To Date: 29/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Nov-11	9:00	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1 CA		Dept.	325
29-Nov-11	9:00	6031	Raimin	PKL	CIV	FH	160	18:00	1 CA		Dept.	160
29-Nov-11	9:00	6032	Chandu	ARJ	CIV	MA	325	18:00	1 CA		Dept.	325
29-Nov-11	9:01	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1 CA		On Ac.	300
29-Nov-11	9:01	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1 CA		On Ac.	300
29-Nov-11	9:01	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1 CA		On Ac.	175
29-Nov-11	9:02	6024	Anjali	MAN	EAR	FH	170	18:00	1 C		Job Work	170
29-Nov-11	9:02	6062	Shakamma	MAN	EAR	FH	170	18:00	1 C		Job Work	170
29-Nov-11	9:02	6063	Ashwini	MAN	EAR	FH	170	18:00	1 C		Job Work	170
29-Nov-11	9:03	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1 C		Job Work	190
29-Nov-11	9:03	6028	Dass	KRI	HW	MH	180	18:00	1 CA		Job Work	180
29-Nov-11	9:03	6050	Suman	KRI	HW	MH	180	18:00	1 CA		Job Work	180
29-Nov-11	9:04	6029	Ramna	KRI	HW	MH	180	18:00	1 CA		Job Work	180
29-Nov-11	9:04	6043	Praveen	VPH	ELE	MH	185	18:00	1 C		On Ac.	185
29-Nov-11	9:04	6049	Balram	KRI	HW	MH	180	18:00	1 CA		Job Work	180
29-Nov-11	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1 C		On Ac.	275
29-Nov-11	9:05	6027	K.Krishna	KRI	HW	MA	325	18:00	1 CA		Job Work	325
29-Nov-11	9:06	6068	Aravind	YDG	PAI	MA	275	18:00	1 CA		Job Work	275
29-Nov-11	9:06	6074	Bablu	YDG	PAI	MH	180	18:00	1 CA		Job Work	180
29-Nov-11	9:06	6075	Madhav Rao	NeI	CIV	MA	325	18:00	1 CA		Job Work	325
29-Nov-11	9:07	6000	Tirupathi	TRV	PLU	MA	275	18:00	1 CA		Job Work	275
29-Nov-11	9:07	6001	Rajmoli	TRV	PLU	MA	275	18:00	1 CA		Job Work	275
29-Nov-11	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1 CA		Job Work	275
29-Nov-11	9:08	6042	Naryana	BSP	PAI	MH	180	18:00	1 A		On Ac.	180
29-Nov-11	9:08	6055	Talai	JAN	TIL	MA	450	18:00	1 C		On Ac.	450
29-Nov-11	9:08	6064	Basappa	BSP	PAI	MA	275	18:00	1 A		On Ac.	275
29-Nov-11	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1 C		Job Work	450
29-Nov-11	9:09	6045	Laxan	SUN	PAI	MH	180	18:00	1 A		On Ac.	180
29-Nov-11	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	1 C		Job Work	450
29-Nov-11	9:10	6006	Popat	JR	PAI	MH	180	18:00	1 A		On Ac.	180
29-Nov-11	9:10	6046	Shanker	SUN	PAI	MA	275	18:00	1 A		On Ac.	275
29-Nov-11	9:10	6052	Kiran	JR	PAI	MH	180	18:00	1 A		On Ac.	180
29-Nov-11	9:11	6038	Rakesh	RAJ	ELE	MH	185	18:00	1 CA		Job Work	185
29-Nov-11	9:11	6029	sai	RAJ	ELE	MH	185	18:00	1 CA		Job Work	185
29-Nov-11	9:11	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1 CA		Job Work	275
29-Nov-11	9:12	6020	Hirawan	JAN	TIL	MH	200	18:00	1 C		Job Work	200
29-Nov-11	9:12	6070	Badraiah	RAM	CAR	MA	275	18:00	1 C		On Ac.	275
29-Nov-11	9:12	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1 C		On Ac.	175
29-Nov-11	9:13	6027	Zahed	Zay	PLU	MA	275	18:00	1 C		Job Work	275
29-Nov-11	9:13	6071	Somaiah	RAM	CAR	MA	275	18:00	1 C		On Ac.	275

01 December, 2011

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  On 02/12/11
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

Page 1 of 1
 Asst. Admin. Manager
 Alpine Estates

MFH - General Materials Inward Table Report From: 25/11/11 To: 1/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
931	25-Nov-11	10:00	Krishna Traders		Dr.Fixit Silicon		1	No		818	By-Hand	S. Yadgiri	Security
932	25-Nov-11	10:20	krishna Traders		Cutting Blade		1	No		823	By Hand	Raj Kumar	Security
933	25-Nov-11	17:00	Pratibha Sanitary		Waste Coupling		20	Nos		5921	AP 29T 9966	Shiva	Security
933	25-Nov-11	17:00	Pratibha Sanitary		PVC Long bend		1	No		5924	AP 29T 9966	Shiva	Security
933	25-Nov-11	17:00	Pratibha Sanitary		CP Jali without Hole		2	Nos		5921	AP 29T 9966	Shiva	Security
934	25-Nov-11	17:00	Krishna Traders		Aldrops		1	No		827	By Hand	Chary	Security
934	25-Nov-11	17:00	Krishna Traders		Nut bolts		2	No		827	By Hand	Chary	Security
935	26-Nov-11	9:15	Krishna Traders		Waste-Coupling		4	No		829	By Hand	Tirupathi	Security
936	26-Nov-11	12:10	Krishna Traders		Fan-Regulator Switch		4	Nos		829	By Hand	Tirupathi	Security
937	26-Nov-11	17:00	Purnima Mosiac		Pavers		700	Nos		308	AP 28W 456	Party	Security
938	26-Nov-11	17:15	Krishna Traders		Floor trap		1	No		833	By Hand	Zahed	Security
939	27-Nov-11	10:00	Krishna Traders		Terpenit oil		5	Ltrs			By Hand	Jyothi Ram	Security
940	28-Nov-11	11:15	Paramount Build		Vacua-Cleaner		1	No		2671	By Bike	Purshotham	Security
941	28-Nov-11	11:30	Pawan-Electrical		Lugs		2	Nos		1934	By Hand	Ganesh	Security
942	28-Nov-11	16:00	Swastik Conume		Air Controller	18"	2	No		2399	AP 13X 4686	Shiva	Security
943	28-Nov-11	16:45	S-Kamgopal Yad		Ultra Tech Pressure Grout	40kgs	7	Bags			By Auto	Party	Security
944	28-Nov-11	17:00	Krishna Traders		PVC Clamp		1	Nos		837	By Hand	Chanti	Security
944	28-Nov-11	17:00	Krishna Traders		PVC tape		2	Nos		837	By Hand	Chanti	Security
945	28-Nov-11	17:10	Brightway Fillin		Diesel		221	Ltrs		104992	AP 24C 6152	Prabhud Das	Security
946	28-Nov-11	17:20	Shubham Enterp		PVC Flexible Pipe	25mm	75	Mtrs		15022	AP 13X 4686	Shiva	Security
946	28-Nov-11	17:20	Shubham Enterp		Fly sheet	6x8	10	Nos		15022	AP 13X 4686	Shiva	Security
946	28-Nov-11	17:20	Shubham Enterp		Hacksaw Blade		30	Nos		15022	AP 13X 4686	Shiva	Security
947	28-Nov-11	17:28	Shubham Enterp		PVC Pipe 1.2mm	25mm	50	Nos		15020	AP 13X 4686	Shiva	Security
948	28-Nov-11	17:30	Renar Steel Tube		PVC Flush Tank Ivory		1	No		3733	AP 13X 4686	Shiva	Security
949	29-Nov-11	17:20	Prom Electronic		Adopter Camera		10	Nos		511	AP 13X 4686	Shiva	Security
950	29-Nov-11	10:40	Krishna Traders		White cement		2	Pkt		893	By Hand	Chandu	Security

Checked by: *[Signature]*
 10 December 2011
 Asst. Admin. Manager
 (Audit)

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

CHECKED
 QUANTITY/QUALITY
 By: *[Signature]* 2/12/11
 ALPINE ESTATES

Certified by: *[Signature]*
 Asst. Admin. Manager
 ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
951	29-Nov-11	10:30	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
952	29-Nov-11	11:00	Krishna Traders		Sponges		4	Nos		847	By Hand	Manoj	Security
952	29-Nov-11	11:00	Krishna Traders		Janta paste		1	No		847	By Hand	Manoj	Security
953	29-Nov-11	11:30	Krishna traders		ACE-White	1ltr	2	Nos		844	By Hand	Yadgiri	Security
953	29-Nov-11	11:30	Krishna traders		ACE-7920	1ltr	1	Nos		844	By Hand	Yadgiri	Security
953	29-Nov-11	11:30	Krishna traders		QBD 0942	5kgs	1	Nos		844	By Hand	Yadgiri	Security
953	29-Nov-11	11:30	Krishna traders		OBD white	1kg	2	Nos		844	By Hand	Yadgiri	Security
954	29-Nov-11	19:00	Shubham Enterp		CFH Bulb	1kwatt	20	Nos		15028	AP 29T 9966	Shiva	Security
955	29-Nov-11	19:00	Ganji Venkanna		Janta paste	1kg	5	Nos		838	AP 29T 9966	Shiva	Security
956	29-Nov-11	19:00	Veetech Diesels		Ser Charger	1ltr	1	No		882	By Bike	Party	Security
957	30-Nov-11	10:00	Krishna traders		White-Paint	1ltr	2	Nos		851	By Bike	Basappa	Security
958	30-Nov-11	10:30	Krishna Traders		Lappam patt	4 Nos	4	Nos		852	By Hand	J.Ram	Security
959	30-Nov-11	10:40	Krishna Traders		White cement	1 Pkt	1	Pkt		855	By Hand	Tirupathi	Security
960	30-Nov-11	11:10	Pooja Traders		ACE-0940	20litrs	1	No		12753	By Auto	J.Ram	Security
960	30-Nov-11	11:10	Pooja Traders		Birth wall care putty	40kgs	2	Bags		12753	By Auto	J.Ram	Security
960	30-Nov-11	11:10	Pooja Traders		Wood-Premier	10 Litrs	1	No		12753	By Auto	J.Ram	Security
960	30-Nov-11	11:10	Pooja Traders		Thinnet	1 litr	4	Nos		12753	By Auto	J.Ram	Security
960	30-Nov-11	11:10	Pooja Traders		Red paper		100	Nos		12753	By Auto	J.Ram	Security
961	30-Nov-11	14:15	Prince System		PVC Plain Bend	75mm	20	Nos		2535	AP 29T 4224	Party	Security
961	30-Nov-11	14:15	Prince System		Rubber Washer	3"	100	Nos		2535	AP 29T 4224	Party	Security
961	30-Nov-11	14:15	Prince System		PVC-Plain Bend	110mm	20	Nos		2535	AP 29T 4224	Party	Security
961	30-Nov-11	14:15	Prince System		PVC-Coupling	75mm	50	Nos		2535	AP 29T 4224	Party	Security
961	30-Nov-11	14:15	Prince System		45 Degrees Bend	75mm	50	Nos		2535	AP 29T 4224	Party	Security
961	30-Nov-11	14:15	Prince System		PVC Coupling	110mm	20	Nos		2535	AP 29T 4224	Party	Security
961	30-Nov-11	14:15	Prince System		PVC Clamp	75mm	100	Nos		2535	AP 29T 4224	Party	Security
962	30-Nov-11	14:15	Krishna Traders		45-Degrees Bend		10	Nos		826	By Hand	Tirupathi	Security
963	30-Nov-11	17:00	Krishna Traders		White cement	1 kg	1	No		864	By Hand	Tirupathi	Security
964	30-Nov-11	17:20	Hi-Tech Power		MCB	100amps	2	Nos			By Bike	Party	Security

01 December, 2011

Page 2 of 3

CHECKED
QUANTITY/QUALITY
 By *[Signature]* 2/12/11
 Asst. Admin. Manager
 (Audit)

Checked by: *[Signature]*
Certified by: *[Signature]*
 Asst. Admin. Manager
 ALPINE ESTATES

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

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
965	01-Dec-11	9:30	Shubham Enterp		PVC-Bend	25mm	100	Nos		15030	AP 29T 9966	Shiva	Security
965	01-Dec-11	9:30	Shubham Enterp		PVC Round Sheets	4"	100	Nos		15030	AP 29T 9966	Shiva	Security
966	01-Dec-11	9:30	Hari Hara Iron		Sponges		108	Nos		9716	AP 29T 9966	Shiva	Security
967	01-Dec-11	11:00	Sofia Paints		Thinner	5 ltrs	1	No		626	By Bike	J.Ram	Security
967	01-Dec-11	11:00	Sona Paints		Matt		1	No		676	By Bike	J.Ram	Security
968	01-Dec-11	11:30	krishna Traders		Clamps	12"	1	Box		858	By Hand	B.Raju	Security
969	01-Dec-11	12:00	Krishna Traders		Fevicol	3kgs	1	No		859	By Hand	Ramulu	Security
970	01-Dec-11	12:30	Krishna Traders		Lappan		1	Bag		860	By Hand	Basappa	Security
971	01-Dec-11	12:40	Krishna Traders		Aardite		1	Box		861	By Hand	Janardhan	Security

Certified by:
P. Panch
 Asst. Admin. Manager
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By *P. Panch* 2/12/11
 ALPINE ESTATES

Checked by:
P. Panch
 Asst. Admin. Manager
 (Audit)

Certified by:
P. Panch
 Asst. Admin. Manager
 ALPINE ESTATES

Total = 48 J/W = 22 Dem = 03.

48

MFH - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-11	9:00	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
30-Nov-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
30-Nov-11	9:00	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
30-Nov-11	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
30-Nov-11	9:01	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
30-Nov-11	9:01	6064	Basappa	BSP	PAI	MA	275	18:00	✓	B	On Ac.	275
30-Nov-11	9:02	6041	Raju	BSP	PAI	MA	275	18:00	✓	B	On Ac.	275
30-Nov-11	9:02	6047	Narshima	BSP	PAI	MH	180	18:00	✓	B	On Ac.	180
30-Nov-11	9:02	6065	Venkat	BSP	PAI	MH	180	18:00	✓	B	On Ac.	180
30-Nov-11	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
30-Nov-11	9:03	6043	Praveen	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
30-Nov-11	9:04	6069	Ramulu	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
30-Nov-11	9:04	6071	Somaiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
30-Nov-11	9:04	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	✓	C	On Ac.	175
30-Nov-11	9:05	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
30-Nov-11	9:05	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
30-Nov-11	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
30-Nov-11	9:06	6006	Popat	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
30-Nov-11	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
30-Nov-11	9:06	6052	Kiran	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
30-Nov-11	9:07	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
30-Nov-11	9:07	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
30-Nov-11	9:07	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
30-Nov-11	9:08	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	A	On Ac.	200
30-Nov-11	9:08	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
30-Nov-11	9:08	6075	Madhav Rao	NeI	CIV	MA	325	18:00	✓	CA	Job Work	325
30-Nov-11	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450
30-Nov-11	9:09	6055	Talai	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450
30-Nov-11	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450
30-Nov-11	9:10	6038	Rakesh	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
30-Nov-11	9:10	6039	sai	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
30-Nov-11	9:10	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275
30-Nov-11	9:11	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
30-Nov-11	9:11	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
30-Nov-11	9:11	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
30-Nov-11	9:12	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
30-Nov-11	9:12	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
30-Nov-11	9:12	6063	Ashwini	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
30-Nov-11	9:13	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
30-Nov-11	9:13	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
30-Nov-11	9:13	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
30-Nov-11	9:14	6012	Bhijandhar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
30-Nov-11	9:14	6074	Bablu	YDG	PAI	MH	180	18:00	✓	CA	Job Work	180

01 December, 2011

Page 1 of 2

Checked by: *[Signature]*
Asst. Admin. Manager
(Audit)

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

CHECKED
QUANTITY/QUALITY
By *[Signature]* Dt 02/12/11
ALPINE ESTATES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-11	9:15	6009	Bharadwaj	NAR	WEL	MH	175	18:00		1 C	On Ac.	175
30-Nov-11	9:15	6033	Venkat chary	Rac	CAR	MA	275	18:00		1 CA	Job Work	275
30-Nov-11	9:15	6036	Assue	Rac	CAR	MH	175	18:00		1 CA	Job Work	175
30-Nov-11	9:16	6034	Samila	Rac	CAR	MH	175	18:00		1 CA	Job Work	175
30-Nov-11	9:16	6037	Zahed	Zay	PLU	MA	275	18:00		1 CA	Job Work	275

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* For *[Signature]*
 02/12/11
 ALPINE ESTATES

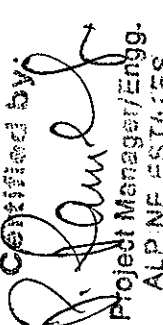
Certified by:
[Signature]
 Asst. Admin. Manager
 Alpino Estates

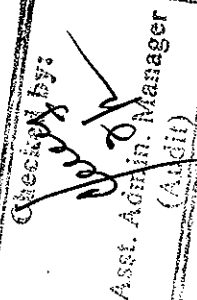
Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

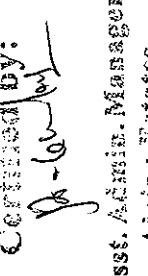
MFH - Outward Report

From: 20/1/12 To: 26/1/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received by
96	21-Jan-12	16:20	Return to Supplier		SS Screws	50x6	300	Nos	3306	AP 13X 4686	Narsing	Shiva
97	21-Jan-12	16:20	MNM Rampally		Panel Door	82x82	7	Nos	3307	AP 29T 9966	Narsing	Shiva
97	21-Jan-12	16:20	MNM Rampally		Panel Door	80x37	5	Nos	3307	AP 29T 9966	Narsing	Shiva
98	25-Jan-12	17:00	MNM Rampally		MS Door	6x2	8	Nos	3368	AP 29T 9966	Dewan	Shiva
99	25-Jan-12	16:20	GWE Kowkur		Cheprical		1	No	3309	AP 29T 9966	Dewan	Shiva
99	25-Jan-12	16:20	GWE Kowkur		Cable		1	No	3309	AP 29T 9966	Dewan	Shiva
99	25-Jan-12	16:20	GWE Kowkur		Brushes		3	No	3309	AP 29T 9966	Dewan	Shiva
99	25-Jan-12	16:20	GWE Kowkur		Taski machine		1	No	3309	AP 29T 9966	Dewan	Shiva

Certified by:

 Project Manager/Engg.
 ALP NE ESTATES

Checked by:

 Asst. Admin. Manager
 (Aadit)

Certified by:

 Asst. Admin. Manager
 ALP NE ESTATES

MFH - General Materials Inward Table Report From: 20/1/12 To: 26/1/12

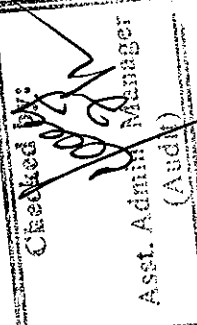
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1241	20-Jan-12	13:00	GMG PH-II		Empty cement bags		30	Bags		3903	AP 36AC 2621	Manoj	Security
1242	20-Jan-12	15:30	Praful Sanitary		CP Square Jaali with out H	6"x6"	25	Nos		5998	AP 29T 9966	Shiva	Security
1243	20-Jan-12	15:30	Praful Sanitary		CP Square Jaali with out H	6"x6"	25	Nos		5993	AP 29T 9966	Shiva	Security
1244	20-Jan-12	15:30	Praful Sanitary		CP Square Jaali with out H	6"x6"	30	Nos		5995	AP 29T 9966	Shiva	Security
1245	20-Jan-12	18:10	Green Wood Est.		Oil Projector		1	Set		3764	By Auto	Anil	Security
1246	20-Jan-12	18:15	Sri Sai News Pa.		Sakshi		30	Nos		-	By Bike	Party	Security
1247	20-Jan-12	18:15	Sri Sai News Pa		Deccan Chronicle		30	Nos		-	By Bike	Party	Security
1248	20-Jan-12	18:15	Sri Sai News Pa		Hindia		30	Nos		-	By Bike	Party	Security
1249	20-Jan-12	18:15	Sri Sai News Pa		Eenadu		30	Nos		-	By Bike	Party	Security
1250	20-Jan-12	18:15	Gautham Enterp		Coffee Powder	1kg	5	Nos		3070	AP 29T 9966	Shiva	Security
1251	20-Jan-12	10:00	Krishna Traders		Welding Rod		1	Pkt		-	By Hand	N.Goud	Security
1252	20-Jan-12	10:30	Krishna Traders		Grinding wheel		1	No		-	By Hand	N.Goud	Security
1253	20-Jan-12	11:00	Krishna Traders		Door Stopper	6"	2	No		1036	By Hand	RajaChary	Security
1254	20-Jan-12	16:30	Shubham Enterp		PVC Pipe	1 1/2"	50	Nos		16246	AP 29T 9966	Shiva	Security
1255	20-Jan-12	16:30	Hira Exports		MS Jingles	4"	120	Nos		192	AP 29T 9966	Shiva	Security
1256	20-Jan-12	16:30	Vasant Trading		Wooden Screws	30x8"	10	Pkt		1022	AP 29T 9966	Shiva	Security
1257	21-Jan-12	10:00	Krishna Traders		Lappam		1	Bag		1041	By Hand	S. Yadgiri	Security
1258	21-Jan-12	10:00	Krishna Traders		P/E 7213	1 kr	1	No		1041	By Hand	S. Yadgiri	Security
1259	21-Jan-12	10:00	Krishna Traders		T/E 7166	1 ltr	1	No		1041	By Hand	S. Yadgiri	Security
1260	21-Jan-12	10:00	Krishna Traders		T/E 126	1 ltr	1	No		1041	By Hand	S. Yadgiri	Security
1261	21-Jan-12	10:30	Krishna Traders		Buff Paint	1 ltr	1	No		1043	By Hand	J.Ram	Security
1262	21-Jan-12	16:10	Shubham Enterp		Base Saddle	40mm	6	Boxes		15286	AP 29T 9966	Shiva	Security
1263	21-Jan-12	16:10	Sheet Security P		Cylindrical Locks		35	Nos		18804	AP 29T 9966	Shiva	Security
1264	21-Jan-12	16:15	Brightway-Fillin		Diesel		22	Ltrs		11095	Tata Ace	B.Raju	Security
1265	24-Jan-12	15:30	Hitech Power En		MCCB	100 Amps	2	Nos		-	By Hand	By Party	Security
1266	24-Jan-12	15:30	Hitech Power En		Contractors	20 amps	1	Nos		-	By Hand	By Party	Security

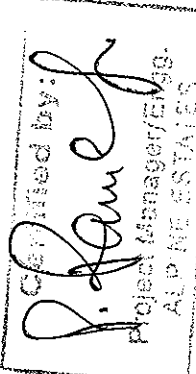
Checked by: *P. Ram*
 Asst. Admin. Manager
 ALPINE ESTATES

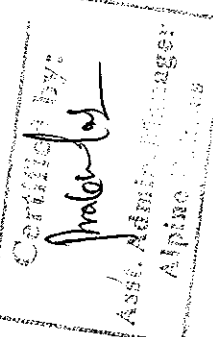
Checked by: *P. Ram*
 Asst. Admin. Manager
 ALPINE ESTATES

Checked by: *P. Ram*
 Project Manager/ENGR.
 ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1259	25-Jan-12	11:00	Pavan Electrical		Nut bolts	8mm	9	Nos		2078	By Hand	Phaninder	Security
1259	25-Jan-12	11:00	Pavan Electrical		Spanner	14x15	1	Nos		2078	By Hand	Phaninder	Security
1260	25-Jan-12	11:00	Anjani-batteries		Exide Enmax 21P		3	Nos		606	By Auto	Raju	Security
1260	25-Jan-12	11:00	Anjani-batteries		Exide MPD 1800		1	Nos		606	By Auto	Raju	Security
1261	25-Jan-12	11:00	JR Dish World		Tata Sky Recharge		1	Nos		034	By Bike	Prabhu	Security
1262	25-Jan-12	11:00	Krishna Traders		Elbow	50mm	5	Nos			By Hand	Zahed	Security
1263	25-Jan-12	11:00	Krishna Traders		Tarpet oil	5 ltrs	4	Nos		1050	By Hand	J.Ram	Security
1264	25-Jan-12	12:00	Pooja Traders		Mashroom Enamel Paint	20 ltrs	4	Nos		13038	By Bike	Jyothi Ram	Security
1265	25-Jan-12	12:00	Pooja Traders		Mashroom Enamel Paint	20 ltrs	4	Nos		13048	By Bike	Jyothi Ram	Security
1266	25-Jan-12	12:00	Pooja Traders		Enamel Paint Brown	4 ltrs	2	Nos		13044	By Bike	J.Ram	Security
1266	25-Jan-12	12:00	Pooja Traders		Enamel Paint White	4 ltrs	2	Nos		13044	By Bike	J.Ram	Security

Checked by:

 Asst. Admin Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin Manager
 ALPINE ESTATES

MPH - Cement Register Balance Report Date: 26/1/12

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade = PPC Grade (2291 detail records)

Sum -89

Grand Total -89

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

Certified by: *[Signature]*
 Asst. Admin. Manager
 (Admin)

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

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

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

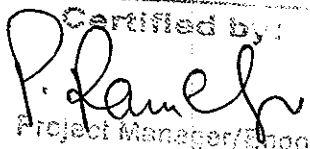
Checked by: *[Signature]*
 Asst. Admin. Manager
 (A/dt)

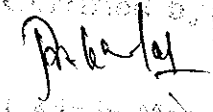
MPH - Cement Register Report

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
334	20-Jan-12	9:30	Civil Work	PPC Grade	A	5 Security
335	21-Jan-12	10:40	Tiles Work	PPC Grade	A	3 Security

From: 20/1/12 To: 26/1/12

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:		26.01.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	150	3.0	450
3	Asbestos round cover 6"- in nos	15	5.0	75
4	Bends-25mm in nos	15	3.0	45
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	25	6.0	150
8	Junction Box - 25mm in nos	20	4.0	80
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	30	34.0	1,020
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	380	10.0	3,800
13	Insulation Tape	0	10.0	-
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1400	13.0	18,200
3	Cu-Multistand wire-1/18 in bundles	12	492.0	5,904
4	Cu-Multistand wire-3/20 in bundles	8	1,158.0	9,264
5	Cu-Multistand wire-7/20 in bundles	7	1,724.0	12,068
6	Telephone wire-2pair in bundles	9	466.0	4,194
7	TV wire-RG-6 in mts	550	11.0	6,050
8	10 sq mm cable in mts	310	71.0	22,010
	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	121	29.0	3,509
4	Modular plate-4way in nos	210	44.0	9,240
5	Modular plate-6way in nos	29	61.0	1,769
6	Modular plate-8way in nos	36	78.0	2,808
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	6	44.0	264
2	Modular Switch blank plates in nos	310	10.0	3,100
3	Modular Socket-15A in nos	42	81.0	3,402
4	Modular Socket-6A in nos	170	18.0	3,060
5	Modular Step Dimmer- in nos	33	149.0	4,917
6	Modular Switch-15A in nos	39	50.0	1,950
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	26	41.0	1,066
9	Modular TV Socket- in nos	26	41.0	1,066
	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	18	14.0	252
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	35	40.0	1,400
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	5	868.0	4,340
3	Metal enclosure 2 way for change over in nos	28	120.0	3,360

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Adm. Manager
 Alpine Estates

MCB'S				
1	MCB 6 Amps- in nos	32	88.0	2,816
2	MCB-16 Amps- in nos	36	88.0	3,168
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	28	88.0	2,464
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	5	680.0	3,400
Tube Lights				
1	Tube light-2ft in nos	5	33.0	165
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	18	366.0	6,588
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				149,629

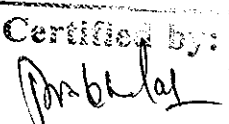
Certified by
P. Sanchez
 Project Manager/Engg.
 ALPINE ESTATES

Certified by
Proceda
 Area Manager/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-I			
Prepared by:		R.Sanjay			
Date:		26.01.12			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	10		185.00	1,850
2	Ball Valve 1/2" in nos.	4		387.00	1,548
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.	8		22.00	176
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	0		16.00	-
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.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	8		17.00	136
15	G.I.- Nipple all sizes 1" in nos.	35		22.00	770
16	G.I.- Nipple all sizes 1/2" in nos.	8		12.00	96
17	G.I.- Nipple all sizes 3/4" in nos.	20		16.00	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.	9		838.00	7,542
21	G.I.- Pipe 1/2" (20 ft length) in nos.	5		406.00	2,030
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.	2		541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	0		19.00	-
27	G.I.- Plug 1/2" in nos.	0		6.00	-
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	8		44.00	352
39	G.I.- Tee 1/2" in nos.	35		17.00	595
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
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.	13		30.00	390
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-

Certified by:

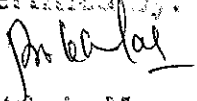
 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

48 Gate Valve 1 1/2" in nos.	0	1,540.00	-
49 Gate Valve 1 1/4" in nos.	0	1,122.00	-
50 Gate Valve 1" in nos.	2	814.00	1,628
51 Gate Valve 1/2" in nos.	0	387.00	-
52 Gate Valve 2" in nos.	3	2,257.00	6,771
53 Gate Valve 3/4" in nos.	0	567.00	-
PVC- SWR Pipes			
1 Lubricant in lts	0	102.00	-
2 PVC 3" Bend 45 in nos.	18	24.00	432
3 PVC 3" Bend Plain in nos.	12	28.00	336
4 PVC 3" Bend with door in nos.	10	40.00	400
5 PVC 3" Cleaning pipe with Door in nos.	9	43.00	387
6 PVC 3" Coupler in nos.	28	22.00	616
7 PVC 3" Floor Trap in nos.	10	50.00	500
8 PVC 3" Nani Trap in nos.	8	41.00	328
9 PVC 3" Pipe Double Socket in nos.	0	157.00	-
10 PVC 3" Pipe Single Socket in nos.	3	143.00	429
11 PVC 3" Rubber ring in nos.	35	5.00	175
12 PVC 3" Tee Plain in nos.	0	38.00	-
13 PVC 3" Tee with door in nos.	16	43.00	688
14 PVC 3" Y (single & double) Plain in nos.	18	45.00	810
15 PVC 3" Y (single & double) with door in nos.	0	56.00	-
16 PVC 3" Clamps in nos.	49	10.00	490
17 PVC 4" Bend 45 in nos.	11	39.00	429
18 PVC 4" Bend Plain in nos.	15	47.00	705
19 PVC 4" Bend with door in nos.	15	64.00	960
20 PVC 4" Clamps in nos.	28	10.00	280
21 PVC 4" Cleaning pipe with Door in nos.	12	75.00	900
22 PVC 4" Coupler in nos.	31	34.00	1,054
23 PVC 4" Floor Trap in nos.	0	50.00	-
24 PVC 4" Nani Trap in nos.	0	41.00	-
25 PVC 4" P trap in nos.	0	124.00	-
26 PVC 4" Pipe Double Socket in nos.	0	306.00	-
27 PVC 4" Pipe Single Socket in nos.	4	280.00	1,120
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.	10	66.00	660
31 PVC 4" Tee with door in nos.	0	77.00	-
32 PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33 PVC 4" Y (single & double) with door in nos.	0	101.00	-
34 Solvent Cement in lts	0	121.00	-
PVC - Rigid pipes			
1 PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2 PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3 PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4 PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
Total			37,549

Certified by:

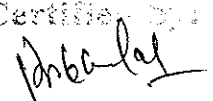
Project Manager/Engg.
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase-I			
Prepared by:		Sanjay.R			
Date:		26.01.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	12		481.00	5,772.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	48		78.00	3,744.00
5	CP- Pillar cock- in nos	11		529.00	5,819.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	6		415.00	2,490.00
8	CP- Stop Cock-1/2" in nos	29		213.00	6,177.00
9	CP- Tap Long body- in nos	8		533.00	4,264.00
10	CP- Tap Short Body- in nos	16		358.00	5,728.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	14		1,989.00	27,846.00
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	12		52.00	624.00
16	CP Extension Nipple in Nos	0		33.00	-
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	5		62.00	310.00
Sanitary					
1	S S Sink with drain board in nos	3		1,062.00	3,186.00
2	S S Sink in nos	3		677.00	2,031.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	9		380.00	3,420.00
5	PVC Flush tank- in nos	5		408.00	2,040.00
6	Ceramic Flush tank- in nos	9		562.00	5,058.00
7	Orissa pan in nos	4		344.00	1,376.00
8	Pedestal- in nos	10		506.00	5,060.00
9	Pedstal wash basin- in nos	9		999.00	8,991.00
10	Seat Cover- in nos	7		600.00	4,200.00
11	Wash basin bracket- in Pair	5		119.00	595.00
12	Wash Basin- in nos	25		493.00	12,325.00
13	Loft Tank- in nos	4		935.00	3,740.00
14	Bath Tub in nos	3		760.00	2,280.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					118,852.00

Certified by:

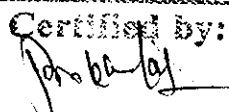
 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]					Prepared by: Sanjay.R						
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register			Date: 26.01.12						
Company:		Alpine Estate			D=						
Project:		Mayflower Heights									
S No	Name of tile	Type	Company	Company Code	A	B	C	D = 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
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	66.00	5.20	12.69
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	30.00	2.50	12.00
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	-	7.80	-
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	40.00	3.20	12.50
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	12.00	1.00	12.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	56.00	5.20	10.77
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	34.00	2.80	12.14
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	84.00	7.80	10.77
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	34.00	3.20	10.63
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00
Bathroom Tiles Option 3 - deluxe											
1	Grano	Body	Johnson		13.00	16.00	10.00	14.44	105.00	9.90	10.61
2	Grano	Border	Johnson		13.00	16.00	10.00	14.44	32.00	2.80	11.43
3	Grano	Base	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	36.00	3.20	11.25
5	Grano	Motif	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	28.00	3.60	7.78
5		Motif	Johnson						-	1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	41.00	3.60	11.39
5		Motif	Johnson						-	1.00	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	39.00	4.50	8.67
Utility Tiles											
1		Dado							-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	290.00	70.00	4.14

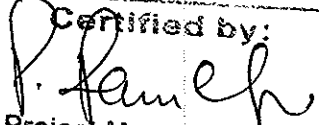
Certified by:

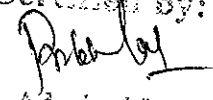
 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

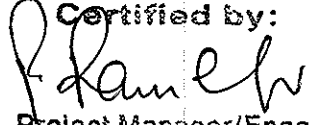
General

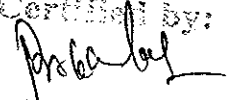
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:	Alpine Estate				
Project:	Mayflower Heights				
Phase:	Phase -I				
Prepared by:	Sanjay.R				
Date:	26.01.12				
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	9		37.00	333
2	Bombay Broom- in nos	10		7.00	70
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	9		6.00	54
2	Consumables- Acid- in Ltrs	15		8.00	120
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	1		110.00	110
5	Fruit packing covers in packets	2		60.00	120
3	GI Bucket- in nos	-		90.00	-
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	3		166.00	498
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	-		77.00	-
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	2		115.00	230
5	Labour Helmet female - in nos	-		55.00	-
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	-		34.00	-
7	Safety belt- in nos	3		280.00	840
8	Spade- in nos	3		84.00	252
9	Sponge- in nos	18		7.00	126
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	9		35.00	315
9	White cement in 25 kg in bags	1		380.00	380
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					3,448
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	95		180.00	17,100
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
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					17,100

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

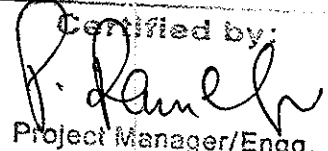
Certified by:

 Asst. Admin. Manager
 Alpine Estates

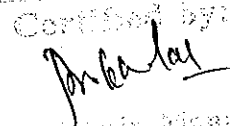
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Sanjay.R				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		26.01.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	5	45.00	225		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	200	0.40	80	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	200	0.40	80	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	1100	0.40	440	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	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	400	0.40	160	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1550	0.40	620	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	40	16.00	640		
2	Hinges 4" in nos	650	11.00	7,150		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	30	80.00	2,400		
5	SS door stopper in nos	20	56.00	1,120		
6	SS Tower bolt 4" in nos	150	60.00	9,000	windows	
7	SS Tower bolt 6" in nos	55	80.00	4,400	french doors	
8	SS tubular lock in nos	36	330.00	11,880		
9	SS window handles 4" in nos	35	60.00	2,100		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	5	2043.74	10,219		
6	Panel Doors 32" wide in nos	16	1767.56	28,281		
7	Panel Doors 26" wide in nos	8	1436.14	11,489		
8	Panel Doors other sizes in nos	5	1767.56	8,838		
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				100,211		

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:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		26.01.12		
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	20	-	20
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				20.00
Amount				760.00
S No	Item	of lengts	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	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	4	132	528
4	MS flat 3/4" x 6 mm - 18' length in nos	4	180	720
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	2	280	560
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	3	280	840
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	-	180	-
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				2,648

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Project Manager
 Alpine Estates

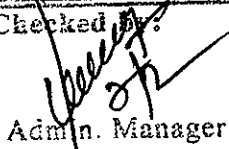
MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 20.01.2012 to 26.01.2012
(ONE WEEK)

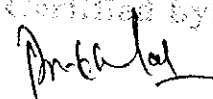
SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	60	20	0	0	0	80
3	AE-03	Saraswathi	Kailash	60	20	0	0	0	80
4	AE-04	Rajesh	Kailash	60	20	0	0	0	80
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Gannu	Kailash	60	20	0	0	0	80
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	60	20	0	0	0	80
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	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
18	AE-18	Store	Company	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	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
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	Manoj	Janardhan	60	20	0	0	0	80
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	60	20	25	0	30	135
30	AE-30	ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Sumanlal	A Jyothi Babu	60	20	0	0	0	80
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Amith	A Jyothi Babu	60	20	0	0	0	80
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
43	AE-43	Suni	A Jyothi Babu	60	20	0	0	0	80
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	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
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	60	20	0	0	0	80

19

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Admin. Manager
 Alpha Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 20.01.2012 to 26.01.2012
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	60	20	0	0	0	0	80
58	AE-58	S.Raju	Hanumanthu	60	20	0	0	0	0	80
59	AE-59	Chandrashaker	Hanumanthu	60	20	25	0	30	0	135
60	AE-60	Vacant	Vacant	0	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	60	20	25	0	0	0	105
62	AE-62	Santosh	Hanumanthu	60	20	0	0	0	0	80
63	AE-63	Ravi	Hanumanthu	60	20	0	0	0	0	80
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	0	80
65	AE-65	Vacant	Vacant	0	0	0	0	0	0	0
66	AE-66	Sandeep	Jothi Ram	60	20	0	0	0	0	80
67	AE-67	Vacant	Vacant	0	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0	0
GRAND TOTAL										2400

08

Certified by:
P. Ram Ch
 Project Manager/Engg.
 ALPINE ESTATES

Checked by:
P. Ram Ch
 Asst. Admin. Manager
 (Audit)

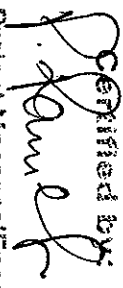
Certified by:
P. Ram Ch
 Asst. Admin. Manager
 Alpine Estates


MPH - Building Material Inward Detailed Report

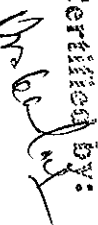
From: 20/1/12

To: 26/1/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
51	20-Jan-12	16:18 Sat	Vishal Enterprises	400	AP 29W-0966	Party	Security	71.40
			Stone Dust in cft					


 Project Manager/Engg.
 ALPINE ESTATES


 Checked by
 Asst. Admin. Manager
 (Asst.ii)


 Certified by:
 Asst. Admin. Manager
 Alpine Estates

MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand Amravathi B/L (0
Fine Sand VJW (Big)	787.5

Supplier Name Laxmi Narsimha Enterprise

Material Type	Rate
Fine Sand BDM (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
Water Tanker in (5500 lts)	0

Supplier Name Sai Vishal Enterprises

Material Type	Rate
20 mm Metal in cft	0
40mm Metal in cft	0
Red Mud in cft	0
Stone Dust in cft	17.85

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Sand VJW (Big)	0
Red Bricks in Nos	2.94

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

Certified by:
Prakash
Asst. Admin. Manager
Alpine Estates

Checked by:
Prakash
Asst. Admin. Manager
(Admin)

MFH - Cement Register Report

From: 20/1/12

To: 26/1/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
334	20-Jan-12	9:30	Civil Work	PPC Grade	A	5	Security
335	21-Jan-12	10:48	Tiles Work	PPC Grade	A	3	Security
336	23-Jan-12	10:00	Civil Work	PPC Grade	A	1	Security
337	24-Jan-12	10:00	Tiles Work	PPC Grade	A	6	Security
338	24-Jan-12	10:00	Tiles Work	PPC Grade	A	2	Security

P. Samuel
Project Manager/Eng.
ALPINE ESTATES

Prakash

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

MFH - Cement Register Balance Report Date: 26/1/12

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2294 detail records)

Sum -80

Grand Total -80

P. Lane
ALPINE ESTATES

Certified by:
P. Lane
Asst. Admin. Manager
Alpine Estates

MFH - Hire Charges Detailed Report From: 20/1/12 To: 26/1/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
294	23-Jan-12	CH Bhikshapathy	Tractor	AP 246 6152	16:45	17:10	Debris	1	210 per trip	210
295	23-Jan-12	CH Bhikshapathy	Tractor	AP 246 6152	17:20	17:45	Debris	1	210 per trip	210
296	24-Jan-12	CH Bhikshapathy	Tractor	AP 246 6152	11:00	11:30	Debris	1	210 per trip	210

Certified by:
R. Ram
 Project Manager/Emb.
 ALPINE ESTIMES

Certified by:
[Signature]
 Asst. Admin. Manager
 (Audit)

Certified by:
[Signature]
 Asst. Admin. Manager
 ALPINE ESTIMES

Total = 42

42

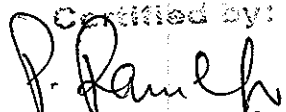
MFH - Detailed Attendance Report

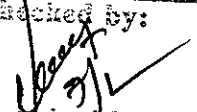
From Date: 20-Jan-12 To Date: 20/1/12

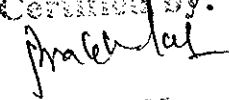
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00		CA	Job Work	325
20-Jan-12	9:00	6028	Dass	KRI	HW	MH	180	18:00		CA	Job Work	180
20-Jan-12	9:00	6050	Suman	KRI	HW	MH	180	18:00		CA	Job Work	180
20-Jan-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00		CA	Job Work	180
20-Jan-12	9:01	6049	Balram	KRI	HW	MH	180	18:00		CA	Job Work	180
20-Jan-12	9:01	6095	Pinky	ARJ	CIV	FH	160	18:00		CA	Dept.	160
20-Jan-12	9:02	6021	Shantaiha	MAN	EAR	MH	190	18:00		CA	Job Work	190
20-Jan-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	190	18:00		CA	Job Work	190
20-Jan-12	9:02	6032	Chandu	ARJ	CIV	MA	325	18:00		CA	Dept.	325
20-Jan-12	9:03	6024	Anjali	MAN	EAR	FH	170	18:00		CA	Job Work	170
20-Jan-12	9:03	6062	Shakamma	MAN	EAR	FH	170	18:00		CA	Job Work	170
20-Jan-12	9:03	6063	Ashwini	MAN	EAR	FH	170	18:00		CA	Job Work	170
20-Jan-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00		C	On Ac.	275
20-Jan-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00		CA	Dept.	325
20-Jan-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00		CA	Dept.	160
20-Jan-12	9:05	6012	Bhijandhar	NAR	WEL	MH	175	18:00		CA	Job Work	175
20-Jan-12	9:05	6013	Phaninder	VPH	ELE	MA	275	18:00		C	On Ac.	275
20-Jan-12	9:05	6015	Ravi	VPH	ELE	MH	185	18:00		C	On Ac.	185
20-Jan-12	9:06	6007	Narshima Gou	NAR	WEL	MA	300	18:00		CA	Job Work	300
20-Jan-12	9:06	6009	Bharadwaj	NAR	WEL	MH	175	18:00		CA	Job Work	175
20-Jan-12	9:06	6020	Hirawan	JAN	TIL	MH	200	18:00		CA	Job Work	200
20-Jan-12	9:07	6055	Talai	JAN	TIL	MA	450	18:00		CA	Job Work	450
20-Jan-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00		CA	Job Work	275
20-Jan-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00		CA	Job Work	275
20-Jan-12	9:08	6033	Venkat chary	Rac	CAR	MA	275	18:00		CA	Job Work	275
20-Jan-12	9:08	6034	Samila	Rac	CAR	MH	175	18:00		CA	Job Work	175
20-Jan-12	9:08	6026	Assue	Rac	CAR	MH	175	18:00		CA	Job Work	175
20-Jan-12	9:09	6069	Ramulu	RAM	CAR	MA	275	18:00		C	On Ac.	275
20-Jan-12	9:09	6070	Badraiah	RAM	CAR	MA	275	18:00		C	On Ac.	275
20-Jan-12	9:09	6072	Venkateshwarl	RAM	CAR	MH	175	18:00		C	On Ac.	175
20-Jan-12	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00		B	On Ac.	275
20-Jan-12	9:10	6003	Babu Rao	JR	PAI	MA	275	18:00		B	On Ac.	275
20-Jan-12	9:10	6006	Popat	JR	PAI	MH	180	18:00		B	On Ac.	180
20-Jan-12	9:11	6004	Ramsud	JR	MAR	MH	180	18:00		B	On Ac.	180
20-Jan-12	9:11	6045	Laxan	SUN	PAI	MH	180	18:00		B	On Ac.	180
20-Jan-12	9:11	6046	Shanker	SUN	PAI	MA	275	18:00		B	On Ac.	275
20-Jan-12	9:12	6088	Ravi	DP	MP	MA	0	18:00		A	Nil / By V	0
20-Jan-12	9:12	6089	Venkatesh	DP	MP	MA	0	18:00		A	Nil / By V	0
20-Jan-12	9:12	6090	Durga Prasad.	DP	MP	MA	0	18:00		A	Nil / By V	0
20-Jan-12	9:13	6027	Zahed	Zay	PLU	MA	275	18:00		CA	Job Work	275
20-Jan-12	9:13	6001	Shubhash	AJB	CIV	MA	325	18:00		CA	Job Work	325
20-Jan-12	9:13	6022	Gagan	AJB	CIV	MA	325	18:00		CA	Job Work	325

①
From
20/1/12

26 January, 2012

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

Page 1 of 1
 Certified by:

 Asst. Admin. Manager
 Alpine Estates

Total = 40

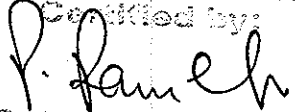
40

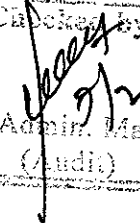
MFH - Detailed Attendance Report

From Date: 21-Jan-12 To Date: 21/1/12

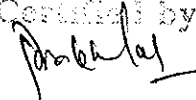
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Jan-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Jan-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Jan-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
21-Jan-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Jan-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
21-Jan-12	9:02	6020	Hirawan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
21-Jan-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
21-Jan-12	9:02	6051	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
21-Jan-12	9:03	6067	Marshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
21-Jan-12	9:03	6099	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
21-Jan-12	9:03	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
21-Jan-12	9:04	6087	Sai	DP	MP	MA	0	18:00	1	A	Nil / By V	0
21-Jan-12	9:04	6089	Venkatesh	DP	MP	MA	0	18:00	1	A	Nil / By V	0
21-Jan-12	9:04	6090	Durga Prasad.	DP	MP	MA	0	18:00	1	A	Nil / By V	0
21-Jan-12	9:05	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Jan-12	9:05	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
21-Jan-12	9:05	6088	Ravi	DP	MP	MA	0	18:00	1	A	Nil / By V	0
21-Jan-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Jan-12	9:06	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Jan-12	9:06	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Jan-12	9:07	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
21-Jan-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
21-Jan-12	9:07	6074	Bablu	YDG	PAI	MH	180	18:00	1	CA	Job Work	180
21-Jan-12	9:08	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
21-Jan-12	9:08	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
21-Jan-12	9:08	6063	Ashwini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
21-Jan-12	9:09	6035	Venkat chary	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
21-Jan-12	9:09	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
21-Jan-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
21-Jan-12	9:10	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jan-12	9:10	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
21-Jan-12	9:10	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
21-Jan-12	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
21-Jan-12	9:11	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jan-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jan-12	9:12	6037	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
21-Jan-12	9:12	6069	Ramulu	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
21-Jan-12	9:12	6070	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
21-Jan-12	9:13	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175

26 January, 2012

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

Page 1 of 1

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Total = 08

MFH - Detailed Attendance Report

From Date: 22-Jan-12 To Date: 22/1/12 *OR*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-12	9:00	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
22-Jan-12	9:00	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
22-Jan-12	9:00	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
22-Jan-12	9:01	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Jan-12	9:01	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Jan-12	9:01	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Jan-12	9:02	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
22-Jan-12	9:02	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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

Certified by:
Prabha Jay
Asst. Admin. Manager
Alpine Estates

Checked by:
Prabha Jay
Asst. Admin. Manager
(Audit)

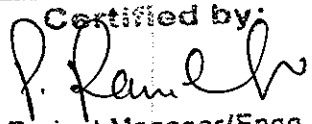
MFH - Detailed Attendance Report

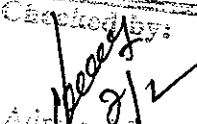
From Date: 23-Jan-12 To Date: 23/1/12

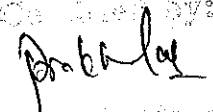
93

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
23-Jan-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Jan-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Jan-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Jan-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Jan-12	9:01	6030	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Jan-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Jan-12	9:02	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Jan-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
23-Jan-12	9:03	6027	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
23-Jan-12	9:03	6087	Sai	DP	MP	MA	0	18:00	1	B	Nil / By V	0
23-Jan-12	9:03	6089	Venkatesh	DP	MP	MA	0	18:00	1	B	Nil / By V	0
23-Jan-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
23-Jan-12	9:04	6088	Ravi	DP	MP	MA	0	18:00	1	B	Nil / By V	0
23-Jan-12	9:04	6090	Durga Prasad.	DP	MP	MA	0	18:00	1	B	Nil / By V	0
23-Jan-12	9:05	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Jan-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Jan-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
23-Jan-12	9:06	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
23-Jan-12	9:06	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
23-Jan-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
23-Jan-12	9:07	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
23-Jan-12	9:07	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
23-Jan-12	9:07	6063	Ashwini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
23-Jan-12	9:08	6033	Venkat chary	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
23-Jan-12	9:08	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
23-Jan-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
23-Jan-12	9:09	6027	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
23-Jan-12	9:09	6069	Ramulu	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
23-Jan-12	9:09	6070	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
23-Jan-12	9:10	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Jan-12	9:10	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Jan-12	9:10	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175
23-Jan-12	9:11	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
23-Jan-12	9:11	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Jan-12	9:11	6074	Bablu	YDG	PAI	MH	180	18:00	1	CA	Job Work	180
23-Jan-12	9:12	6062	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Jan-12	9:12	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Jan-12	9:12	6021	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Jan-12	9:13	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
23-Jan-12	9:13	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
23-Jan-12	9:13	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
23-Jan-12	9:14	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	C	Job Work	275

26 January, 2012

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

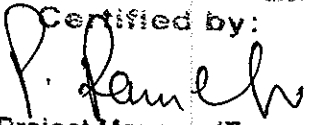
Checked by:

 Asst. Adm. Manager
 (Asst.)

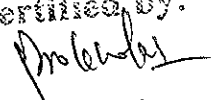
Page 1 of 2
 On Site by:

 Asst. Adm. Manager
 Alpine Estates

Total = 02

02

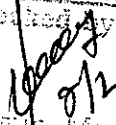
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-12	9:14	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
23-Jan-12	9:14	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

26 January, 2012

Page 2 of 2

Checked by:

 Asst. Admin. Manager
 (AV/10)

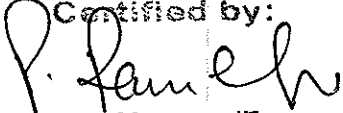
total = 29

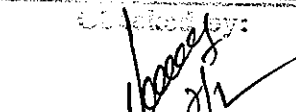
39

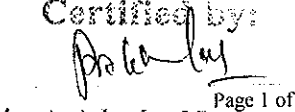
MFH - Detailed Attendance Report

From Date: 24-Jan-12 To Date: 24/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
24-Jan-12	9:00	6028	Dess	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Jan-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Jan-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
24-Jan-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Jan-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Jan-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
24-Jan-12	9:02	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Jan-12	9:02	6063	Ashwini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Jan-12	9:03	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Jan-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Jan-12	9:03	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Jan-12	9:04	6043	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Jan-12	9:04	6044	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Jan-12	9:04	6018	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
24-Jan-12	9:05	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
24-Jan-12	9:05	6016	Madhu	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
24-Jan-12	9:05	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
24-Jan-12	9:06	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
24-Jan-12	9:06	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
24-Jan-12	9:06	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
24-Jan-12	9:07	6022	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
24-Jan-12	9:07	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
24-Jan-12	9:07	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
24-Jan-12	9:08	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	C	Job Work	275
24-Jan-12	9:08	6088	Ravi	DP	MP	MA	0	18:00	1	B	Nil / By V	0
24-Jan-12	9:08	6089	Venkatesh	DP	MP	MA	0	18:00	1	B	Nil / By V	0
24-Jan-12	9:09	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
24-Jan-12	9:09	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
24-Jan-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
24-Jan-12	9:10	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
24-Jan-12	9:10	6072	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
24-Jan-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
24-Jan-12	9:11	6097	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
24-Jan-12	9:11	6070	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
24-Jan-12	9:11	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175
24-Jan-12	9:12	6020	Hirawan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
24-Jan-12	9:12	6055	Talai	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
24-Jan-12	9:12	6069	Ramulu	RAM	CAR	MA	275	18:00	1	C	On Ac.	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES
 26 January 2012

Certified by:

 Asst. Admin. Manager
 (AMM)

Certified by:

 Asst. Admin. Manager
 Alpine Estates
 Page 1 of 1

Total = 38

38

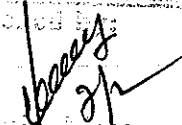
MFH - Detailed Attendance Report

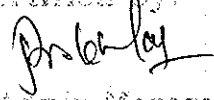
From Date: 25-Jan-12 To Date: 25/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	C	Job Work	325
25-Jan-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
25-Jan-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
25-Jan-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
25-Jan-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
25-Jan-12	9:01	6063	Ashwini	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
25-Jan-12	9:02	6021	Shantaiha	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
25-Jan-12	9:02	6024	Anjali	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
25-Jan-12	9:02	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
25-Jan-12	9:03	6004	Ramsud	JR	MAR	MH	180	18:00	✓	C	On Ac.	180
25-Jan-12	9:03	6006	Popat	JR	PAI	MH	180	18:00	✓	C	On Ac.	180
25-Jan-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
25-Jan-12	9:04	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	C	On Ac.	275
25-Jan-12	9:04	6003	Babu Rao	JR	PAI	MA	275	18:00	✓	C	On Ac.	275
25-Jan-12	9:04	6052	Kiran	JR	PAI	MH	180	18:00	✓	C	On Ac.	180
25-Jan-12	9:05	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	C	Job Work	200
25-Jan-12	9:05	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	C	On Ac.	275
25-Jan-12	9:05	6065	Talai	JAN	TIL	MA	450	18:00	✓	C	Job Work	450
25-Jan-12	9:06	6034	Samila	Rac	CAR	MH	175	18:00	✓	C	Job Work	175
25-Jan-12	9:06	6038	Gyaneshwar C	Rac	CAR	MA	275	18:00	✓	C	Job Work	275
25-Jan-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	✓	C	Job Work	175
25-Jan-12	9:07	6045	Laxan	SUN	PAI	MH	180	18:00	✓	C	On Ac.	180
25-Jan-12	9:07	6046	Shanker	SUN	PAI	MA	275	18:00	✓	C	On Ac.	275
25-Jan-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
25-Jan-12	9:08	6009	Bharadwaj	NAR	WEL	MH	175	18:00	✓	CA	Job Work	175
25-Jan-12	9:08	6012	Bhijandhar	NAR	WEL	MH	175	18:00	✓	CA	Job Work	175
25-Jan-12	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
25-Jan-12	9:09	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	CA	Job Work	300
25-Jan-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
25-Jan-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	✓	CA	Job Work	160
25-Jan-12	9:10	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
25-Jan-12	9:10	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
25-Jan-12	9:10	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
25-Jan-12	9:11	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
25-Jan-12	9:11	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	✓	C	On Ac.	175
25-Jan-12	9:11	6095	Pinky	ARJ	CIV	FH	160	18:00	✓	CA	Dept.	160
25-Jan-12	9:12	6069	Ramulu	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275
25-Jan-12	9:12	6070	Badraiah	RAM	CAR	MA	275	18:00	✓	C	On Ac.	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES
 26 January, 2012

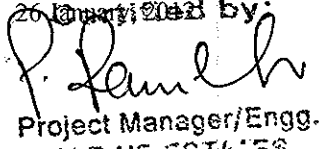
Certified by:

 Asst. Admin. Manager
 (Aud.)

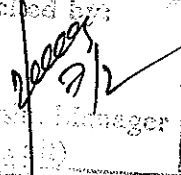
Certified by:

 Asst. Admin. Manager
 Alpine Estates
 Page 1 of 1

MFH - Attendance Value Detailed Report

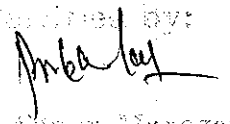
From Date: 20/1/12 To Date: 26/1/12

Contractor Name	A. Ramulu (Carpenter)	
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 (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	15
Summary for 'Contractor Name' = A. Ramulu (Carpenter) (10 detail r	Sum	15
Contractor Name	B. Anand Jyothi Babu (Civil)	
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. Anand Jyothi Babu (Civil) (1 de	Sum	2
Contractor Name	B.Raja Reddy (Electrician)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (2 detai	Sum	2
Contractor Name	Duddi Neelaiah	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	6
Summary for 'Contractor Name' = Duddi Neelaiah (6 detail records)	Sum	6
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	25
Summary for 'Contractor Name' = G.Mannem (Earth Work) (10 detail	Sum	25
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4

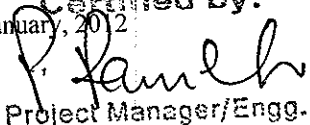
26/01/2012
 Checked by:

 Project Manager/Engg.
 ALPINE ESTATES

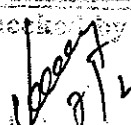
Checked by:

 Asst. Admin. Manager
 (Date)

Page 1 of 4

Checked by:

 Asst. Admin. Manager
 Alpine Estates

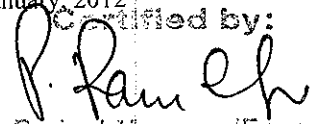
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	8
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (8 detail r	Sum	8
Contractor Name	Jyothi Ram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	16
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	32
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail rec	Sum	32
Contractor Name	K.Durga Prasad (Marble & Polishing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	13
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	13
Summary for 'Contractor Name' = K.Durga Prasad (Marble & Polish	Sum	13
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	20
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	25
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec	Sum	25
Contractor Name	Kileshwar (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
Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records	Sum	10
Contractor Name	M.D.Zahed (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	3
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (3 detail rec	Sum	3
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	15
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder	Sum	15

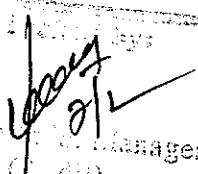
26 January, 2012
Certified by:

 Project Manager/Engg.
 ALP-NE ESTATES

Page 2 of 4
 Checked by:

 Asst. Project Manager
 ALP-NE ESTATES

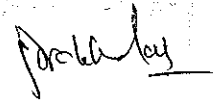
Contractor Name	Raja Chary (Carpentor)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	8
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	12
Summary for 'Contractor Name' = Raja Chary (Carpentor) (8 detail re	Sum	12
Contractor Name	S. Arjun (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records)	Sum	6
Contractor Name	S.Yadgiri (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	12
Summary for 'Contractor Name' = S.Yadgiri (Painter) (7 detail record	Sum	12
Contractor Name	Sunitha (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	10
Summary for 'Contractor Name' = Sunitha (Painter) (10 detail records)	Sum	10
Contractor Name	Tirupathi.V(Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	3
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (3 detail rec	Sum	3
Contractor Name	V.Phanendar (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	13
Summary for 'Contractor Name' = V.Phanendar (Electrician) (8 detail	Sum	13

26 January 2012

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES


 V. Phanendar
 Manager

Page 3 of 4


 P. Ram Ch

Grand Total

212

OK

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

Certified by:
Mehal
Asst. Admin. Manager
Alpine Estates

26 January, 2012

Certified by:
Casey JR
Asst. Admin. Manager
(4110)

Page 4 of 4

MFH - General Materials Inward Table Report From: 27/1/12 To: 2/2/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1267	27-Jan-12	12:10	Krishna Traders		Welding Rod		1 Pkt				By Bike	Narsing Rao	Security
1268	27-Jan-12	12:10	Krishna Traders		Elibox	40pkt	10 Nos				By Hand	Zahed	Security
1269	27-Jan-12	12:10	Shubham Enterp		Base Saddle	40pkt	2 Boxes			15264	AP 29T 9966	shiva	Security
1270	27-Jan-12	12:45	Mahaveer Glass		Pip Head Glass	28" x 4"	200 Nos			099	By Bike	Party	Security
1271	27-Jan-12	12:45	Timber India		Saywood	43" x 2" x 1"	128 Nos			457	AP 29T 9966	Shiva	Security
1271	27-Jan-12	12:45	Timber India		Saywood	2'0" x 4" x 1"	128 Nos			457	AP 29T 9966	Shiva	Security
1272	27-Jan-12	13:50	Local Purchase		MS Bajet Drum		1 No				AP 29T 9966	Shiva	Security
1272	27-Jan-12	13:50	Local Purchase		Janta paete	1/2 Kg	1 No			1035	By Hand	Zahed	Security
1272	28-Jan-12	9:30	Krishna Traders		GI Dupatty	1 1/4"	1 No			1035	By Hand	Zahed	Security
1272	28-Jan-12	9:30	Krishna Traders		GI Dupatty	1 1/4"	1 No			1035	By Hand	Zahed	Security
1274	28-Jan-12	10:00	Krishna Traders		Tarpent oil	1ltr	3 Nos			1042	By Hand	J.Ram	Security
1275	28-Jan-12	11:30	Krishna Traders		Tarpent oil	1ltr	4 Nos			1058	By Hand	J.Ram	Security
1276	30-Jan-12	15:00	Azech Marketin		Telephone Instruments		10 Nos		Beetel Ph	879	AP 29T 9966	Shiva	Security
1277	30-Jan-12	15:00	Hari Hara Iron		Sponges		48 Nos			9878	AP 29T 9966	Shiva	Security
1277	30-Jan-12	15:00	Hari Hara Iron		Ms Gampa		9 Nos			9878	AP 29T 9966	Shiva	Security
1277	30-Jan-12	15:00	Hari Hara Iron		Coconut Brooms		20 Nos			9878	AP 29T 9966	Shiva	Security
1277	30-Jan-12	15:00	Hari Hara Iron		Bombay Brooms		20 Nos			9878	AP 29T 9966	Shiva	Security
1277	30-Jan-12	15:00	Hari Hara Iron		GI Bracket		10 Nos			9878	AP 29T 9966	Shiva	Security
1278	31-Jan-12	11:00	Krishna Traders		PVC Box	1 wgt	12 Nos			1065	By Hand	B.Raju	Security
1278	31-Jan-12	11:00	Krishna Traders		Module Plate	2 wgt	12 Nos			1065	By Hand	B.Raju	Security
1279	31-Jan-12	17:10	Lifnus Consultan		kitchen cabinatry		16 Pkt			931	AP 09TA 4309	Party	Security
1280	31-Jan-12	17:45	Krishna Traders		PVC Bend	50mm	5 Nos				By Hand	Zahed	Security
1280	31-Jan-12	17:45	Krishna Traders		PVC/Plast Tee	3"	2 Nos				By Hand	Zahed	Security
1281	31-Jan-12	17:45	Lifnus Consultan		kitchen cabinatry		16 Pkt			930	AP 09TA 4309	Party	Security
1292	31-Jan-12	17:45	Lifnus Consultan		kitchen cabinatry		14 Pkt			933	AP 09TA 4309	Party	Security
1293	01-Feb-12	9:30	Krishna Traders		Welding Rod		1 Pkt				By Hand	N.Goud	Security
1293	01-Feb-12	9:30	Krishna Traders		Cutting wheel		1 No				By Hand	N.Goud	Security

02 February, 2012

Verified By: *[Signature]*
Project Manager/ENOS-ALP NE ESTATES

CHECKED
QUANTITY/QUALITY
By *[Signature]* 2/02/12
ALP NE ESTATES

Checked By: *[Signature]*
Asst. Admin. Manager
Alpina Estates

Checked By: *[Signature]*
Asst. Admin. Manager
(A/110)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1288	01-Feb-12	9:30	Krishna Traders		Drill Bit		1	No				N.Goud	Security
1284	01-Feb-12	10:00	Pooja Traders		Enamel	20kts	7	Nos		13067	By Hand	J.Ram	Security
1284	01-Feb-12	10:00	Pooja Traders		Ming Red	1 lb	4	Nos		13067	By Bike	J.Ram	Security
1284	01-Feb-12	10:00	Pooja Traders		Enamel 2361	1 lb	3	Nos		13067	By Bike	J.Ram	Security
1284	01-Feb-12	10:00	Pooja Traders		Enamel 7926	1 lb	4	Nos		13067	By Bike	J.Ram	Security
1285	01-Feb-12	10:30	Krishna Traders		Another Bolt Pin type	8mm	10	Nos		1071	By Hand	B.Raju	Security
1286	01-Feb-12	11:00	Pooja Traders		T.A.D (0942)	20kgs	1	No		13078	By Bike	J.Ram	Security
1286	01-Feb-12	11:00	Pooja Traders		T.A.P White	20kgs	2	No		13078	By Bike	J.Ram	Security
1287	01-Feb-12	12:10	Krishna Traders		PVC 45 Degress Band	4"trs	2	Nos		1072	By Hand	Tirupathi	Security
1288	01-Feb-12	12:45	Pooja Traders		Leaf Brown Paint		2	Nos		13081	By Bike	J.Ram	Security
1289	01-Feb-12	16:00	Linus Consultan		Kitchen cabinatry		3	Pkt		937	AP 09TA 4309	Party	Security
1290	01-Feb-12	16:00	SOB-III		Sweeping Machine		1	No		3658	AP 29T 9966	Shiva	Security
1291	01-Feb-12	16:10	Krishna Traders		Nails	3"	500	Grams		1075	By Hand	Chary	Security
1291	01-Feb-12	16:10	Krishna Traders		Fericol	1kg	1	No		1077	By Hand	Chary	Security
1291	01-Feb-12	16:10	Krishna Traders		Nails	1 1/2"	200	Grams		1073	By Hand	Chary	Security
1291	01-Feb-12	16:10	Krishna Traders		Nails	3/4x20	200	Grams		1073	By Hand	Chary	Security
1291	01-Feb-12	16:10	Krishna Traders		L Brackets		12	Nos		1073	By Hand	Chary	Security
1292	01-Feb-12	16:30	Krishna Traders		White cement	1kg	2	Nos		1074	By Hand	Dewan	Security
1293	02-Feb-12	10:00	Pooja Traders		Jasrajn whisper	20 lbs	1	No		13086	By Bike	J.Ram	Security

Certified by:
S. Ram Reddy
 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 8/02/12
 ALPINE ESTATES

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

Checked by:
[Signature]
 Asst. Admin. Manager
 (AM/10)

MFH - Cement Register Report

From: 27/1/12

To: 2/2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
339	27-Jan-12	9:30	Tiles Work	PPC Grade	A	2 Security
340	27-Jan-12	10:00	Marble work	PPC Grade	A	3 Security
341	28-Jan-12	9:45	Tiles Work	PPC Grade	A	2 Security
342	28-Jan-12	11:10	Civil Work	PPC Grade	A	1 Security
343	30-Jan-12	10:00	Civil Work	PPC Grade	C	2 Security
344	31-Jan-12	12:00	RM Mansion	PPC Grade		15 Security
345	01-Feb-12	10:00	Tiles Work	PPC Grade	A	1 Security
346	01-Feb-12	11:25	Water Proofing	PPC Grade	A	2 Security
347	02-Feb-12	10:00	Tiles Work	PPC Grade	A	2 Security

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* On 2/02/12
 ALPINE ESTATES

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

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

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2303 detail records)

Sum -50

Grand Total -50

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

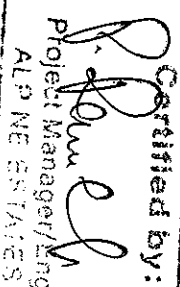
CHECKED
QUANTITY/QUALITY
By *[Signature]* 2/02/12
ALPINE ESTATES


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

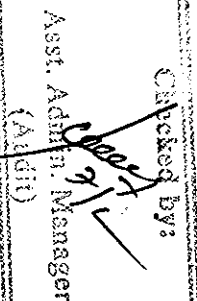
MFH - Outward Report

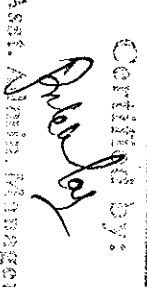
From: 27/1/12 To: 2/2/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received by
100	27-Jan-12	17:45	AK Engineering	AC Circuits	4 Nos	3310	AP 10AV 1539	Narsing	Narsing	Party	Anup Kumar	
101	28-Jan-12	10:00	PMR	Bed Side Table	2 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	Dressing Table	2 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	Wardrobe	2 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	Bedroom Cot with	3 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	Crockery Cabinet	1 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	Chairs	6 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	Dinning Table	1 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	TV Cabinet	1 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	Center Table	1 No	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
101	28-Jan-12	10:00	PMR	Soft Set	1 Sets	3311	AP 29V 3424	Narsing	Narsing	Party	Party	
102	31-Jan-12	12:00	Banjara Hills Road No 1	PPC Cement	15 Bags	3312	AP 13X 4686	Narsing	Narsing	Party	Gyanshwar	

Certified by:

 Project Manager/Engg.
 ALPNE ESTATES

CHECKED
 QUANTITY/QUANTITY
 BY  3/02/12
 ALPNE ESTATES

CHECKED BY:

 Asst. Admin. Manager
 (ALPNE)

Certified by:

 Asst. Admin. Manager
 ALPNE ESTATES

MFH - Hire Charges Detailed Report From: 27/1/12 To: 2/2/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
297	27-Jan-12	CH Bhikshapathy	Tractor	AP 24C 6152	16:22	16:31	Debris	1	210 per trip	210
298	30-Jan-12	CH Bhikshapathy	Tractor	AP 24C 6152	10:44	10:52	Debris	1	210 per trip	210
299	30-Jan-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:40	11:47	Debris	1	210 per trip	210
300	30-Jan-12	CH Bhikshapathy	Tractor	AP 24C 6152	13:05	13:11	Debris	1	210 per trip	210

Verified by:
P. Pan
 Project Manager/Engg.
 ALPINE ESTIMATES

CHECKED
 QUANTITY/QUALITY
 BY *Pan* 3/02/12
 ALPINE ESTIMATES

Confirmed by:
Pan
 Asst. Admin. Manager
 Alpine Estates

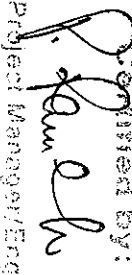
Checked by:
Pan
 Asst. Admin. Manager
 Alpine Estates


MPH - Building Material Inward Detailed Report

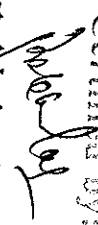
From: 27/1/12

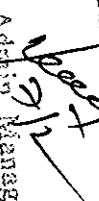
To: 2/2/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
52	28-Jan-12	7:25	Mohamed Ali	Water Tanker in (\$500 lts	1	AP 24W 9796	Party	Security	250
53	28-Jan-12	10:00	Mohamed Ali	Water Tanker in (\$500 lts	1	AP 24W 9796	Party	Security	250
54	28-Jan-12	11:22	Sai Vishal Enterprises	12mm Metal in cft	250	AP 16TX 2160	Party	Security	5670

Verified by:

 Project Manager/Engg.
 Alpine Estates

CHECKED
 QUANTITY/QUALITY
 By  8/02/12
 ALPINE ESTATES

Certified By:

 Asst. Admin. Manager
 Alpine Estates

Checked by:

 Asst. Admin. Manager
 (Audio)

MFH - General Materials Inward Table Report From: 06/01/12

To: 12/01/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1176	06-Jan-12	9:35	Mahaveer Glass		Plain Glass 4mm	2 1/2x2	100	Nos		262	By Bike	Party	Security
1176	06-Jan-12	9:35	Mahaveer Glass		Plain Glass 4mm	28"x4"	30	Nos		262	By Bike	Party	Security
1176	06-Jan-12	9:35	Mahaveer Glass		Plain Glass 4mm	4x2	80	Nos		262	By Bike	Party	Security
1171	06-Jan-12	16:30	Akash Cable TV		Internet BtH			No		1410	By Hand	Party	Security
1172	06-Jan-12	16:30	Uma Electronics		TataSky Recharge			No			By Hand	Prabhu Das	Security
1173	06-Jan-12	11:00	Sawalaji Glass &		Lohar Glass		18	Nos		551	By Bike	RajalChary	Security
1174	06-Jan-12	14:30	Krishna Traders		Mid Buff	1/2 cfr		No		982	By Hand	J.Ram	Security
1174	06-Jan-12	14:30	Krishna Traders		Paint 0422	1/2 cfr		No		982	By Hand	J.Ram	Security
1174	06-Jan-12	14:30	Krishna Traders		Sand Stone-OB	1/2 cfr		No		982	By Hand	J.Ram	Security
1174	06-Jan-12	14:30	Krishna Traders		Dawdn Paints	1 cfr		No		982	By Hand	J.Ram	Security
1175	06-Jan-12	15:30	Choudhary		Hinges			Set			By Hand	Raja Chary	Security
1175	06-Jan-12	15:30	Choudhary		Godrej Lock			No			By Hand	Raja Chary	Security
1176	06-Jan-12	16:30	HKGN Marble		Marble Slab	5'6"x3'6"	62	Nos		044	AP 29T A 6654	Party	Security
1177	06-Jan-12	17:30	Nagina Industria		Fishers	5mm	10	Pkt		815	AP 29T 9966	Shiva	Security
1177	06-Jan-12	17:30	Nagina Industria		Drill Bit	5mm	1	No		815	AP 29T 9966	Shiva	Security
1178	06-Jan-12	17:30	Pratol Sanitary		PVC Regid Tee	40mm	100	Nos		5963	AP 29T 9966	Shiva	Security
1179	06-Jan-12	17:30	Shubham Enterp		Flexible Pipes	25mmx15	4	Bundles		15197	AP 29T 9966	Shiva	Security
1179	06-Jan-12	17:30	Shubham Enterp		PVC Bend	40mm	70	Nos		15197	AP 29T 9966	Shiva	Security
1180	06-Jan-12	17:30	Sri Rama Sales		PVC Pipe	40mmx2m	37	Nos		15197	AP 29T 9966	Shiva	Security
1181	06-Jan-12	17:30	Sri Rama Sales		Flexible 1/2sqmm 2 core Wir		3	Cmts		6696	AP 29T 9966	Shiva	Security
1181	06-Jan-12	17:30	Sri Rama Sales		TV Cable Wire		8	Cmts		6695	AP 29T 9966	Shiva	Security
1181	06-Jan-12	17:30	Sri Rama Sales		Base Saddle	1 1/2"	2	Boxes		6695	AP 29T 9966	Shiva	Security
1182	07-Jan-12	17:40	Nayan Hardware		SS Door Handle	128"x10mm	20	Nos		19856	AP 29T 9966	Shiva	Security
1182	07-Jan-12	17:40	Nayan Hardware		SS Door Handle	96"x10mm	20	Nos		19856	AP 29T 9966	Shiva	Security
1182	07-Jan-12	17:40	Nayan Hardware		Tower Bolt	150"x9mm	9	Nos		19856	AP 29T 9966	Shiva	Security
1182	07-Jan-12	17:40	Nayan Hardware		Tower Bolt	100"x9mm	40	Nos		19856	AP 29T 9966	Shiva	Security

12 January, 2012

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

CHECKED
 QUANTITY/QUALITY
[Signature] 12/01/12
 ALPINE ESTATES

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

Certified by:
[Signature]
 Asst. Admin. Manager
 ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1188	07-Jan-12	17:40	Nayan Hardware		SS Door Handle	128"x70m	64	Nos		19857	AP 29T 9966	Shiva	Security
1183	07-Jan-12	17:40	Nayan Hardware		Tower Bolt	100x9mm	128	Nos		19857	AP 29T 9966	Shiva	Security
1185	07-Jan-12	17:40	Nayan Hardware		SS Door Handle	96x10mm	64	Nos		19857	AP 29T 9966	Shiva	Security
1183	07-Jan-12	17:40	Nayan Hardware		Tower Bolt	150x8mm	96	Nos		19857	AP 29T 9966	Shiva	Security
1184	07-Jan-12	17:40	Krishna Traders		PVC Connection		1	No		986	By Hand	Tripathi	Security
1185	09-Jan-12	10:00	Krishna Traders		OBD-5335	2kg	1	No		988	By Hand	Basappa	Security
1185	09-Jan-12	10:00	Krishna Traders		OBD-0481	2kg	1	No		988	By Hand	Basappa	Security
1185	09-Jan-12	10:00	Krishna Traders		Bush	4"	2	No		988	By Hand	Basappa	Security
1186	09-Jan-12	10:30	Krishna Traders		Tarpet oil	5 lbs	1	No		990	By Hand	J.Ram	Security
1187	09-Jan-12	12:30	Krishna Traders		Surphase Box		4	No		990	By Hand	B.raju	Security
1188	09-Jan-12	12:35	Krishna Traders		Acid		1	No			By Hand	Shantiah	Security
1189	09-Jan-12	13:00	Pavan Electrical		Aluminium Lox	35mm	2	Nos		2035	By Bike	V.Phaninder	Security
1189	09-Jan-12	13:00	Pavan Electrical		Aluminium Lox	50mm	6	Nos		2035	By Bike	V.Phaninder	Security
1189	09-Jan-12	13:00	Pavan Electrical		Nut bolt washer		4	Nos		2035	By Bike	V.Phaninder	Security
1189	09-Jan-12	13:00	Pavan Electrical		Naife		1	No		2035	By Bike	V.Phaninder	Security
1190	09-Jan-12	14:00	Krishna Traders		OBD-5335	2kg	1	No		991	By Hand	Basappa	Security
1190	09-Jan-12	14:00	Krishna Traders		Roller sponge		1	No		991	By Hand	Basappa	Security
1191	09-Jan-12	14:10	Krishna Traders		PVC Connection pipe	3"	1	No		983	By Hand	Zahed	Security
1192	09-Jan-12	14:35	Krishna Traders		Tube light	18watts	4	Nos		992	By Hand	Sudhakar	Security
1193	10-Jan-12	9:30	Krishna Traders		Water paper		1	Pkt			By Hand	J.Ram	Security
1194	10-Jan-12	10:00	Krishna Traders		Screw	2"	20	Nos		994	By Hand	B.Raju	Security
1195	10-Jan-12	15:00	Hira Exports		MS Hinges	3"	128	Nos		185	AP 13X 4686	Shiva	Security
1195	10-Jan-12	15:00	Hira Exports		MS Hinges	4"	388	Nos		185	AP 13X 4686	Shiva	Security
1196	10-Jan-12	15:00	Nayan Hardware		Mortice Internal Locks		10	Nos		19843	AP 13X 4686	Shiva	Security
1197	10-Jan-12	15:15	Krishna Traders		Nut bolts	5x32	4	Nos		999	By Hand	V.Phaninder	Security
1198	10-Jan-12	16:00	Krishna Traders		M Seal		2	Nos		998	By Hand	Zahed	Security
1199	10-Jan-12	16:20	Krishna Traders		Wall Putty	40Kgs	2	Bags		963	By Hand	J.Ram	Security
1200	11-Jan-12	10:00	Krishna Traders		Washer		5	Nos		1004	By Hand	Tripathi	Security

12 January, 2012


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

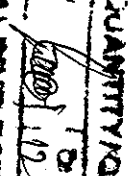
CHECKED
 QUANTITY/QUANTITY
[Signature] 12/01/12
 ALPINE ESTATES


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

Asst. Admin. Manager
[Signature]
 Alpine Estates
 Page 2 of 3

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1200	11-Jan-12	10:00	Krishna Traders		Threads		1	Pkt		1004	By Hand	Tripathi	Security
1201	11-Jan-12	16:00	G. Krishna Murth		Mopping-stick		12	Nos		13406	AP 13X 4686	Shiva	Security
1201	11-Jan-12	16:00	G. Krishna Murth		Whiper		5	Nos		13406	AP 13X 4686	Shiva	Security
1201	11-Jan-12	16:00	G. Krishna Murth		Mopping Cloth		25	Nos		12406	AP 13X 4686	Shiva	Security
1201	11-Jan-12	16:00	G. Krishna Murth		Colin		12	Nos		12406	AP 13X 4686	Shiva	Security
1201	11-Jan-12	16:00	G. Krishna Murth		Acid Bottles		12	Nos		13406	AP 13X 4686	Shiva	Security
1201	11-Jan-12	16:00	G. Krishna Murth		Physcotl		15	Nos		12406	AP 13X 4686	Shiva	Security
1201	11-Jan-12	16:00	G. Krishna Murth		Bombay Brooms		15	Nos		13406	AP 13X 4686	Shiva	Security
1201	11-Jan-12	16:00	G. Krishna Murth		Cocunut Brooms		25	Nos		13406	AP 13X 4686	Shiva	Security
1202	11-Jan-12	16:00	Sri Ram Sales		Flexible 1 Sqmm 2 core Wir		500	Mtrs		8870	AP 13X 4686	Shiva	Security
1203	11-Jan-12	16:10	Krishna Traders		Sewer		2	Boxes		1001	By Hand	Zahed	Security
1204	12-Jan-12	11:00	Krishna Traders		GI Wire		1	Bundles		1007	By Hand	B. Raju	Security
1205	12-Jan-12	11:30	Pooja Traders		Day Break 0942		1	No		12983	By Bike	J. Ram	Security
1205	12-Jan-12	11:30	Pooja Traders		OBD white		2	Nos		12983	By Bike	J. Ram	Security
1205	12-Jan-12	11:30	Pooja Traders		Cool Cream OBD		1	Nos		12983	By Bike	J. Ram	Security
1205	12-Jan-12	11:30	Pooja Traders		Jasmin Whisper 0943		1	No		12983	By Bike	J. Ram	Security
1205	12-Jan-12	11:30	Pooja Traders		Masuram 0422		1	No		12983	By Bike	J. Ram	Security

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY

 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Asst. Admin. Manager
 (A. Radhika)