

| | | |
|---|----------------------------|----|
| Contractor Name | G Manyem (Earth Work) | |
| Payment Type | Dept. | |
| Worker Skill | FH | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | 6 |
| Worker Skill | MH | |
| Summary for 'Worker Skill' = MH (6 detail records) | Sum | 6 |
| Summary for 'Payment Type' = Dept. (12 detail records) | Sum | 12 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta | Sum | 12 |
| Contractor Name | Rama Krishna (Electrician) | |
| Payment Type | Dept. | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (6 detail records) | Sum | 7 |
| Summary for 'Payment Type' = Dept. (6 detail records) | Sum | 7 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detai | Sum | 7 |
| Contractor Name | Yadagiri (Painter) | |
| Payment Type | Job Work | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (6 detail records) | Sum | 14 |
| Summary for 'Payment Type' = Job Work (6 detail records) | Sum | 14 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (6 detail records) | Sum | 14 |
| | Grand Total | 33 |

CHECKED

| | |
|------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 09-12-11 |

PARAMOUNT BUILDERS

Certified by:

[Signature]

Admin Officer
PARAMOUNT BUILDERS

Certified by:

[Signature]

Project Manager/Engg.
MOD VENTURES

Checked by:

[Signature]

Asst. Admin. Manager
(Audit)

PMR - General Materials Inward Table Report From: 02/12/11 To: 08/12/11

| Inward No. | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|----------------|----------------------|------------------|-----------------------------|----------|-------------------------------------|----------------|---------------|-----------------|-------|------------------|---------------------|---------------------|---------------------|
| 245 | 02-Dec-11 | 17:30 | G Krishna murthi | | Bombay Brooms | Big | 12 | Nos. | | 13326 | Ap13x468 | shiva | security |
| 245 | 02-Dec-11 | 17:30 | G Krishna murthi | | Coconut Brooms | | 24 | Nos. | | 13326 | Ap13x468 | shiva | security |
| 245 | 02-Dec-11 | 17:30 | G Krishna murthi | | Mopping Stick | | 12 | Nos. | | 13526 | Ap13x468 | shiva | security |
| 246 | 02-Dec-11 | 17:30 | Goutam enter p | | Coffee Powder | | 10 | Kgs | | 2560 | Ap13x468 | shiva | security |
| 247 | 03-Dec-11 | 11:30 | MFH | | vacuum cleaner(with scd) | | 1 | Nos. | | 3296 | By bike | B Raju | security |
| 248 | 03-Dec-11 | 12:45 | Dwarak auto xer | | Turford | | 40 | Nos. | | 5235 | By bike | murali | security |
| 249 | 08-Dec-11 | 14:36 | Vivid world | | injet | | 2 | Nos. | | 2672 | By bike | srikanth | security |
| 249 | 08-Dec-11 | 14:39 | Vivid world | | Cartridge Refilling | | 1 | Nos. | | 2672 | By bike | srikanth | security |

CHECKED

Quantity _____

Quantity _____

By: *[Signature]* **DI09-12-11**

PARAMOUNT BUILDERS

Certified by: *[Signature]*

Admin Officer

PARAMOUNT BUILDERS

Certified by: *[Signature]*

Project Manager/Engg.

MODI VENTURES

Checked by: *[Signature]*

Asst. Admin. Manager

(Audi)

PMR - Outward Report

From: 02/12/11

To: 08/12/11

| No | Date | Time | To Location | Item Categor | Item Desc | Item Size | Quantity | Units | Gate Pass N | Vehicle N | Delivered by | Received b |
|----------------|----------------------|------------------|------------------------|--------------|--------------------------------|-----------|--------------|-----------------|-----------------|------------|--------------|------------|
| 146 | 07-Dec-11 | 12:30 | Vivid world | | inlet | | 2 | Nos. | 2672 | Ap09ab0231 | security | naveen |
| 148 | 07-Dec-11 | 12:30 | Vivid world | | Cartridge Refilling | | 1 | Nos. | 2672 | Ap09ab0231 | security | naveen |
| 149 | 08-Dec-11 | 14:30 | Vivid world | | Cartridge Refilling | | 2 | Nos. | 2673 | B y bike | security | srikanth |

CHECKED

| | |
|----------------------------------|------------------------|
| Quality | Quantity |
| By <i>[Signature]</i> | DI.09-12-11 |
| PARAMOUNT BUILDERS | |

Certified by:

[Signature]

Admin Officer
PARAMOUNT BUILDERS

Certified by:

[Signature]

Project Manager/Engg.
MODI VENTURES

Checked by:

[Signature]

Asst. Admin. Manager
(Audit)

PMR - Outward Report

From: 16/12/11 To: 22/12/11

No 156 Date 16-Dec-11 Time 15:30 To Location green-towers
Item Categor ladder Item Desc Item Size Quantity Units Gate Pass N Vehicle N Delivered by Received b
1 Nos. 2674 Ap09us872 srinivas rajtu

CHECKED

Certified by:
Ra
Project Manager/Engg.
PARAMOUNT BUILDERS

Quality Quantity
By *[Signature]* Dt. 22-12-11
PARAMOUNT BUILDERS

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

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

PMR - Detailed Attendance Report

From Date: 16-Dec-11 To Date: 22/12/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|--------|----------|--------|
| 16-Dec-11 | 9:15 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |
| 16-Dec-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | | 1 CA | Dept. | 190 |
| 16-Dec-11 | 9:15 | 4007 | Laxmii | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 16-Dec-11 | 9:15 | 4009 | G balu | MAN | EAR | MH | 190 | 18:00 | | 1 CA | Dept. | 190 |
| 16-Dec-11 | 9:15 | 4030 | G Koushila | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 16-Dec-11 | 9:15 | 4032 | Dasuma | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 16-Dec-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | | 1 CA | Dept. | 275 |
| 16-Dec-11 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 17-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 17-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | | 1 CA | Dept. | 190 |
| 17-Dec-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | | 1 CA | Dept. | 275 |
| 19-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 19-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | | 1 CA | Dept. | 190 |
| 19-Dec-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | | 1 CA | Dept. | 275 |
| 19-Dec-11 | 9:20 | 4138 | Akshay | AKS | PLU | MA | 275 | 20:00 | | 1.5 CA | Dept. | 412.5 |
| 20-Dec-11 | 9:10 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | | 1 CA | Dept. | 275 |
| 20-Dec-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | | 1 CA | Dept. | 190 |
| 20-Dec-11 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 20-Dec-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |
| 20-Dec-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |
| 21-Dec-11 | 9:10 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | | 1 CA | Dept. | 275 |
| 21-Dec-11 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |
| 21-Dec-11 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |
| 21-Dec-11 | 9:30 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 21-Dec-11 | 9:30 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | | 1 CA | Dept. | 190 |
| 21-Dec-11 | 9:30 | 4414 | Suresh | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |
| 22-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | | 1 CA | Dept. | 170 |
| 22-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | | 1 CA | Dept. | 190 |
| 22-Dec-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | | 1 CA | Dept. | 275 |
| 22-Dec-11 | 9:20 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |
| 22-Dec-11 | 9:20 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |
| 22-Dec-11 | 9:25 | 4414 | Suresh | YGR | PAI | MA | 275 | 18:00 | | 1 CA | Job Work | 275 |

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

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

| | | | |
|---|----------------------------|--|-------------|
| Contractor Name | G Manyem (Earth Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | | 9 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (6 detail records) | Sum | | 7 |
| Summary for 'Payment Type' = Dept. (12 detail records) | Sum | | 16 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records) | Sum | | 16 |
| Contractor Name | Akshay (Plumber) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | | 1.5 |
| Summary for 'Payment Type' = Dept. (1 detail record) | Sum | | 1.5 |
| Summary for 'Contractor Name' = Akshay (Plumber) (1 detail record) | Sum | | 1.5 |
| Contractor Name | Rama Krishna (Electrician) | | |
| 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' = Rama Krishna (Electrician) (6 detail records) | Sum | | 6 |
| Contractor Name | Yadagiri (Painter) | | |
| Payment Type | Job Work | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | Sum | | 9 |
| Summary for 'Payment Type' = Job Work (4 detail records) | Sum | | 9 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (4 detail records) | Sum | | 9 |
| Grand Total | | | 32.5 |

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Admin Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

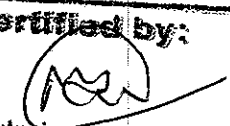
Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

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

PMR - Detailed Attendance Report

From Date: 09-Dec-11 To Date: 15/12/11


| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 09-Dec-11 | 9:10 | 4006 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Dept. | 190 |
| 09-Dec-11 | 9:10 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 09-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Dept. | 170 |
| 09-Dec-11 | 9:15 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 09-Dec-11 | 9:15 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 10-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Dept. | 170 |
| 10-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Dept. | 190 |
| 10-Dec-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 10-Dec-11 | 9:20 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 10-Dec-11 | 9:20 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 12-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Job Work | 170 |
| 12-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Job Work | 190 |
| 12-Dec-11 | 9:10 | 3719 | Rajender | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Job Work | 190 |
| 12-Dec-11 | 9:10 | 4032 | Dasuma | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Job Work | 170 |
| 12-Dec-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 12-Dec-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 12-Dec-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 13-Dec-11 | 9:05 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Job Work | 170 |
| 13-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Job Work | 190 |
| 13-Dec-11 | 9:10 | 3719 | Rajender | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Job Work | 190 |
| 13-Dec-11 | 9:20 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 13-Dec-11 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 13-Dec-11 | 9:30 | 4414 | Suresh | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 13-Dec-11 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 14-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Job Work | 190 |
| 14-Dec-11 | 9:10 | 3719 | Rajender | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Job Work | 190 |
| 14-Dec-11 | 9:10 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 14-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Job Work | 170 |
| 15-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Dept. | 170 |
| 15-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Dept. | 190 |
| 15-Dec-11 | 9:20 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

BT

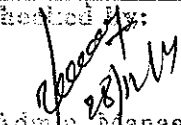
CHECKED

| | |
|---------|----------|
| Quality | Quantity |
|---------|----------|

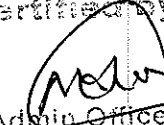
By:  Dt. 15-12-11
 PARAMOUNT BUILDERS


Certified by:

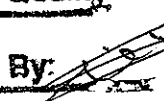
 Project Manager/Engg.
 PARAMOUNT BUILDERS

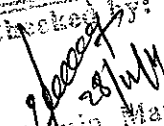
Checked By:

 Asst. Admin. Manager
 (Audit)

| | | | |
|--|----------|----------------------------|----|
| Contractor Name | | G Manyem (Earth Work) | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (3 detail records) | Sum | | 3 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | Sum | | 3 |
| Summary for 'Payment Type' = Dept. (6 detail records) | Sum | | 6 |
| Payment Type | | Job Work | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (3 detail records) | Sum | | 4 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | Sum | | 6 |
| Summary for 'Payment Type' = Job Work (6 detail records) | Sum | | 10 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta | Sum | | 16 |
| Contractor Name | | Rama Krishna (Electrician) | |
| 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' = Rama Krishna (Electrician) (6 detai | Sum | | 6 |
| Contractor Name | | Yadagiri (Painter) | |
| Payment Type | Job Work | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | Sum | | 9 |
| Summary for 'Payment Type' = Job Work (4 detail records) | Sum | | 9 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (4 detail records | Sum | | 9 |
| Grand Total | | | 31 |

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality | Quantity
 By:  Dt. 15-12-11
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - Cement Register Balance Report - 'D' Date: 08/12/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)

Sum 0

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (79 detail records)

Sum 0

Cement Grade PPC only


Quantity in bags

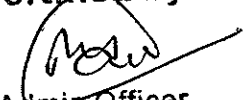
Summary for 'Cement Grade' = PPC only (1160 detail records)

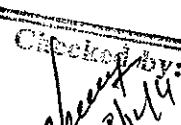
Sum -2

Grand Total -2

CHECKED

| Quality | Quantity |
|---|--------------|
| By:  | Dt. 09-12-11 |
| PARAMOUNT BUILDERS | |

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

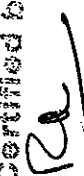
 Project Manager/Engg.
 MODI VENTURES

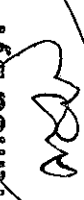
PMR - General Materials Inward Table Report


To: 29/12/11


From: 23/12/11

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|----------------|----------------------|------------------|-----------------------------|----------|--------------------------------|------------------|------------------|-----------------|-------|-------|-----------------------|----------------------|---------------------|
| 287 | 24-Dec-11 | 10:30 | Regal Sports | | Snoker Tips | | 1 | Pkts | | | ap 13x 996 | party | security |
| 287 | 24-Dec-11 | 10:30 | Regal Sports | | Snoker Sticks | | 2 | Nos. | | | ap 13x 996 | party | security |
| 288 | 24-Dec-11 | 11:30 | Sri Venkateshwa | | Diesel | | 178.5 | Ltrs | | 17280 | By Auto | Srinivas | security |
| 289 | 28-Dec-11 | 17:00 | G Krishna Murt | | Room Freshner | | 5 | Nos. | | 13378 | ap 13x 996 | Gnateshw | security |
| 289 | 28-Dec-11 | 17:00 | G Krishna Murt | | Cocunut Brooms | | 24 | Nos. | | 13378 | ap 13x 996 | Gnateshw | security |
| 289 | 28-Dec-11 | 17:00 | G Krishna Murt | | Colin Cheater | 500ml | 12 | Nos. | | 13378 | ap 13 x 99 | Gnateshw | security |
| 289 | 28-Dec-11 | 17:00 | G Krishna Murt | | Bombay Brooms | Big | 42 | Nos. | | 13378 | ap 13x 996 | Gnateshw | security |
| 289 | 28-Dec-11 | 17:00 | G Krishna Murt | | Mopping Stick | | 12 | Nos. | | 13378 | ap 13x 996 | Gnateshw | security |
| 289 | 28-Dec-11 | 17:00 | G Krishna Murt | | Dettol | 500ml | 12 | Nos. | | 13378 | ap 13x 996 | Gnateshw | security |
| 289 | 28-Dec-11 | 17:00 | G Krishna Murt | | Phinyle | | 24 | Ltrs | | 13378 | ap 13x 996 | Gnateshw | security |
| 260 | 29-Dec-11 | 14:06 | Keesara Electric | | 3 Phase Elect Meter | | 2 | Nos. | | | By Byke | P Anjajah | security |

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Certified by:

 Admin-Officer
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 Quality _____ Quantity _____
 BY  Dt: 29-12-11
 PARAMOUNT BUILDERS

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


| | |
|-----------------|------------------------------------|
| Stock Register: | Plumbing - GI & PVC Stock Register |
| Company: | Paramount Builders |
| Project: | Paramount Residency |
| Phase: | I |
| Prepared by: | Srinivas |
| Date: | 29.12.2011 |

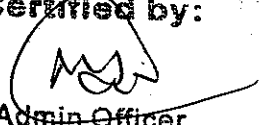
| S No | Item | Balance | Quantity | Value | Amount |
|-------------|--|---------|----------|----------|--------|
| GI Material | | | | | |
| 1 | Ball Cork 1/2" in nos. | | 25 | 185.00 | 4,625 |
| 2 | Ball Valve 1/2" in nos. | | 24 | 387.00 | 9,288 |
| 3 | G.I.- Coupling 1 1/2" in nos. | | 0 | 44.00 | - |
| 4 | G.I.- Coupling 1 1/4" in nos. | | 0 | 33.00 | - |
| 5 | G.I.- Coupling 1" in nos. | | 0 | 22.00 | - |
| 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. | | 0 | 17.00 | - |
| 15 | G.I.- Nipple all sizes 1" in nos. | | 0 | 22.00 | - |
| 16 | G.I.- Nipple all sizes 1/2" in nos. | | 0 | 12.00 | - |
| 17 | G.I.- Nipple all sizes 3/4" in nos. | | 0 | 16.00 | - |
| 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. | | 0 | 838.00 | - |
| 21 | G.I.- Pipe 1/2" (20 ft length) in nos. | | 0 | 406.00 | - |
| 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. | | 0 | 541.00 | - |
| 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. | | 0 | 44.00 | - |
| 39 | G.I.- Tee 1/2" in nos. | | 0 | 17.00 | - |
| 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. | | 0 | 30.00 | - |
| 46 | G.I.- Union 2" in nos. | | 0 | 195.00 | - |
| 47 | G.I.- Union 3/4" in nos. | | 0 | 46.00 | - |


CHECKED

Quality

Quantity

By:  Dt: 29-12-11
PARAMOUNT BUILDERS

Certified by:

 Admin Officer
PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

| | | | | |
|----|--|---|----------|--------|
| 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. | 0 | 814.00 | - |
| 51 | Gate Valve 1/2" in nos. | 2 | 387.00 | 774 |
| 52 | Gate Valve 2" in nos. | 0 | 2,257.00 | - |
| 53 | Gate Valve 3/4" in nos. | 5 | 567.00 | 2,835 |
| | PVC- SWR Pipes | | | |
| 1 | Lubricant in lts | 0 | 102.00 | - |
| 2 | PVC 3" Bend 45 in nos. | 0 | 24.00 | - |
| 3 | PVC 3" Bend Plain in nos. | 0 | 28.00 | - |
| 4 | PVC 3" Bend with door in nos. | 0 | 40.00 | - |
| 5 | PVC 3" Cleaning pipe with Door in nos. | 0 | 43.00 | - |
| 6 | PVC 3" Coupler in nos. | 0 | 22.00 | - |
| 7 | PVC 3" Floor Trap in nos. | 0 | 50.00 | - |
| 8 | PVC 3" Nani Trap in nos. | 0 | 41.00 | - |
| 9 | PVC 3" Pipe Double Socket in nos. | 0 | 157.00 | - |
| 10 | PVC 3" Pipe Single Socket in nos. | 0 | 143.00 | - |
| 11 | PVC 3" Rubber ring in nos. | 0 | 5.00 | - |
| 12 | PVC 3" Tee Plain in nos. | 0 | 38.00 | - |
| 13 | PVC 3" Tee with door in nos. | 0 | 43.00 | - |
| 14 | PVC 3" Y (single & double) Plain in nos. | 0 | 45.00 | - |
| 15 | PVC 3" Y (single & double) with door in nos. | 0 | 56.00 | - |
| 16 | PVC 3" Clamps in nos. | 0 | 10.00 | - |
| 17 | PVC 4" Bend 45 in nos. | 0 | 39.00 | - |
| 18 | PVC 4" Bend Plain in nos. | 0 | 47.00 | - |
| 19 | PVC 4" Bend with door in nos. | 0 | 64.00 | - |
| 20 | PVC 4" Clamps in nos. | 0 | 10.00 | - |
| 21 | PVC 4" Cleaning pipe with Door in nos. | 0 | 75.00 | - |
| 22 | PVC 4" Coupler in nos. | 0 | 34.00 | - |
| 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. | 0 | 280.00 | - |
| 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. | 0 | 66.00 | - |
| 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. | 0 | 188.00 | - |
| 3 | PVC-Rigid-Pipe-4" in leng. | 0 | 670.00 | - |
| 4 | PVC-Rigid-Tee-1 1/2" in nos | 0 | 9.00 | - |
| | Total | | | 17,522 |

CHECKED

Quality

Quantity

By 

DL29-12-11

PARAMOUNT BUILDERS

Certified by:



Admin Officer

PARAMOUNT BUILDERS

Certified by:



Project Manager/Engg.

PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | |
|---|--|---------------------------|---------|--------|
| Stock Register: | | Electrical Stock Register | | |
| Company: | | Paramount Residency | | |
| Project: | | Paramount Residency | | |
| Prepared by: | | Srinivas | | |
| Date: | | 29.12.11 | | |
| 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 | 0 | 5.0 | - |
| 4 | Bends-25mm in nos | 0 | 3.0 | - |
| 5 | Deep Box - 25mm in nos | 0 | 4.0 | - |
| 6 | Fan Hooks in nos | 0 | 18.0 | - |
| 7 | Flexible pipe - 25mm in mts | 0 | 6.0 | - |
| 8 | Junction Box - 25mm in nos | 0 | 4.0 | - |
| 9 | PVC Pipe-1" 1.2 mm in nos | 45 | 27.0 | 1,215 |
| 10 | PVC Pipe-1" 1.5 mm in nos | 0 | 34.0 | - |
| 11 | AC sheets 2 x 2 in nos | 0 | 50.0 | - |
| 12 | PVC strip connector in nos | 25 | 10.0 | 250 |
| 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 | 0 | 13.0 | - |
| 3 | Cu-Multistand wire-1/18 in bundles | 1 | 492.0 | 492 |
| 4 | Cu-Multistand wire-3/20 in bundles | 0 | 1,158.0 | - |
| 5 | Cu-Multistand wire-7/20 in bundles | 0 | 1,724.0 | - |
| 6 | Telephone wire-2pair in bundles | 1 | 466.0 | 466 |
| 7 | TV wire-RG-6 in mts | 3 | 11.0 | 33 |
| 8 | 10 sq mm cable in mts | 0 | 71.0 | - |
| | Modular Plates | | | |
| 1 | Modular plate- 12 way in nos | 0 | 94.0 | - |
| 2 | Modular plate-1way in nos | 15 | 29.0 | 435 |
| 3 | Modular plate-2 way in nos | 17 | 29.0 | 493 |
| 4 | Modular plate-4way in nos | 15 | 44.0 | 660 |
| 5 | Modular plate-6way in nos | 24 | 61.0 | 1,464 |
| 6 | Modular plate-8way in nos | 10 | 78.0 | 780 |
| | Modulaar Switches, Etc. | | | |
| 1 | Modular Bell Switches-6A in nos | 13 | 44.0 | 572 |
| 2 | Modular Switch blank plates in nos | 50 | 10.0 | 500 |
| 3 | Modular Socket-15A in nos | 14 | 81.0 | 1,134 |
| 4 | Modular Socket-6A in nos | 3 | 18.0 | 54 |
| 5 | Modular Step Dimmer- in nos | 16 | 149.0 | 2,384 |
| 6 | Modular Switch-15A in nos | 15 | 50.0 | 750 |
| 7 | Modular Switch-20A in nos | 0 | 55.0 | - |
| 8 | Modular Telephone jack- in nos | 5 | 41.0 | 205 |
| 9 | Modular TV Socket- in nos | 2 | 41.0 | 82 |
| | 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 | 0 | 14.0 | - |
| 4 | Metal box-4way in nos | 0 | 21.0 | - |
| 5 | Metal box-6way in nos | 0 | 30.0 | - |
| 6 | Metal box-8way in nos | 0 | 40.0 | - |
| | Distribution Boards | | | |
| 1 | DB - S Phase- in nos | 0 | 293.0 | - |
| 2 | DB - 3 Phase in nos | 1 | 868.0 | 868 |
| 3 | Metal enclosure 2 way for change over in nos | 0 | 120.0 | - |

CHECKED

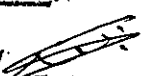
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 Quantity _____
 By: *[Signature]*
 D129-12-11
PARAMOUNT BUILDERS

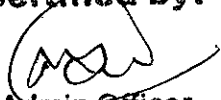
Certified by:
[Signature]
 Admin Officer
PARAMOUNT BUILDERS

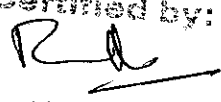
Certified by:
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS

| MCB'S | | | |
|-------|--------------------------------|-----|--------|
| 1 | MCB 6 Amps- in nos | | - |
| 2 | MCB-16 Amps- in nos | 17 | 88.0 |
| 3 | MCB dummy in nos | 6 | 88.0 |
| 4 | MCB-0.5 Amps- in nos | 120 | 3.0 |
| | Isolators | 63 | 88.0 |
| | | | 5,544 |
| 1 | DP-Isolator- in nos | | - |
| 2 | FP-Isolator in nos | 0 | 192.0 |
| 3 | Change over - 25 Amps - in nos | 0 | 443.0 |
| | Tube Lights | 0 | 680.0 |
| | | | - |
| 1 | Tube light-2ft in nos | 2 | 33.0 |
| 2 | Tube light-4ft in nos | 9 | 35.0 |
| 3 | Tubelight fitting 2 ft- in nos | 23 | 366.0 |
| 4 | Tubelight fitting 4 ft- in nos | 25 | 399.0 |
| | Total | | 9,975 |
| | | | 39,989 |

CHECKED

| | |
|---|--------------|
| Quality | Quantity |
| By:  | Dt. 29-12-71 |
| PARAMOUNT BUILDERS | |

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | | |
|---|----------------------------------|---|----------|----------|------------|
| Stock Register: | | Sanitaryware & CP Fittings Stock Register | | | |
| Company: | | Paramount Builders | | | |
| Project: | | Paramount Residency | | | |
| Phase: | | I | | | |
| Prepared by: | | Srinivas | | | |
| Date: | | 29.12.11 | | | |
| S No | Item | Balance | Quantity | Value | Amount |
| | CP Fittings | | | | |
| 1 | CP- Bib cock- in nos | 0 | | 533.00 | - |
| 2 | CP- Bottle trap- in nos | 0 | | 481.00 | - |
| 3 | CP- Jali with hole- in nos | 25 | | 78.00 | 1,950.00 |
| 4 | CP- Jali without hole- in nos | 65 | | 78.00 | 5,070.00 |
| 5 | CP- Pillar cock- in nos | 10 | | 529.00 | 5,290.00 |
| 6 | CP- Shower arm- in nos | 24 | | 296.00 | 7,104.00 |
| 7 | CP- Shower head - in nos | 22 | | 415.00 | 9,130.00 |
| 8 | CP- Stop Cock-1/2" in nos | 41 | | 213.00 | 8,733.00 |
| 9 | CP- Tap Long body- in nos | 11 | | 533.00 | 5,863.00 |
| 10 | CP- Tap Short Body- in nos | 37 | | 358.00 | 13,246.00 |
| 11 | CP- Wall Mixer Bend- in nos | 18 | | 55.00 | 990.00 |
| 12 | CP- Wall Mixer- in nos | 18 | | 1,989.00 | 35,802.00 |
| 13 | CP- Flange - in nos | 48 | | 85.00 | 4,080.00 |
| 14 | PVC Connection 1.5 ft in Nos | 16 | | 42.00 | 672.00 |
| 15 | PVC Connection 2 ft in Nos | 54 | | 52.00 | 2,808.00 |
| 16 | CP Extension Nipple in Nos | 99 | | 33.00 | 3,267.00 |
| 17 | CP Tap two in one in nos | 16 | | 617.00 | 9,872.00 |
| 18 | CP Waste coupling in nos | 18 | | 62.00 | 1,116.00 |
| | Sanitary | | | | |
| 1 | S S Sink with drain board in nos | | | 1,062.00 | - |
| 2 | S S Sink in nos | 20 | | 677.00 | 13,540.00 |
| 3 | EWC (P-trap)- in nos | 1 | | 510.00 | 510.00 |
| 4 | EWC (S-trap)- in nos | 16 | | 380.00 | 6,080.00 |
| 5 | PVC Flush tank- in nos | 46 | | 408.00 | 18,768.00 |
| 6 | Ceramic Flush tank- in nos | 0 | | 562.00 | - |
| 7 | Orissa pan in nos | 1 | | 344.00 | 344.00 |
| 8 | Pedestal- in nos | 1 | | 506.00 | 506.00 |
| 9 | Pedstal wash basin- in nos | 0 | | 999.00 | - |
| 10 | Seat Cover- in nos | 70 | | 600.00 | 42,000.00 |
| 11 | Wash basin bracket- in Pair | 40 | | 119.00 | 4,760.00 |
| 12 | Wash Basin- in nos | 16 | | 493.00 | 7,888.00 |
| 13 | Loft Tank- in nos | 10 | | 935.00 | 9,350.00 |
| 14 | Bath Tub in nos | 0 | | 760.00 | - |
| 15 | Anglo Indian WC in nos | 0 | | 1,341.00 | - |
| | Total | | | | 218,739.00 |

CHECKED

Quality

Quantity

By: 

29-12-11

PARAMOUNT BUILDERS

Certified by:



Admin Officer

PARAMOUNT BUILDERS

Certified by:




Project Manager/Engg.
PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | | | |
|---|--------------------------------------|---|---------|--------|---------------------|-------------|
| Stock Register: | | Tools & General Material Stock Register | | | | |
| Company: | | Paramount Builders | | | | |
| Project: | | Paramount Residency | | | | |
| Phase: | | I | | | | |
| Prepared by: | | Srinivas | | | | |
| Date: | | 29.12.11 | | | | |
| S No | Item | Quantity | Value | Amount | Used for | Type |
| Screws | | | | | | |
| 1 | Fisher plug 5 mm in packets | 0 | 45.00 | - | | |
| 2 | Fisher plug in 6 mm packets | 0 | 45.00 | - | | |
| 3 | Sheet metal screws 25 x 6 mm in nos | 0 | 0.40 | - | for electrical work | Pan head |
| 4 | Sheet metal screws 25 x 8 mm in nos | 0 | 0.40 | - | 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 | 0 | 0.40 | - | for electrical work | Pan head |
| 7 | SS screws - 19 x 5 mm in nos | 0 | 0.40 | - | for tower bolt | Pan head |
| 8 | SS screws - 25 x 6 mm in nos | 0 | 0.40 | - | 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 | 0 | 0.40 | - | for window hinges | Shaved head |
| 11 | Wood screws - 30 x 8 mm in nos | 0 | 0.40 | - | for door hinges | Shaved head |
| 12 | Wood screws - 35 x 8 mm in nos | 0 | 0.40 | - | 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 | 18 | 16.00 | 288 | | |
| 2 | Hinges 4" in nos | 4 | 11.00 | 44 | | |
| 3 | Main door Mortise lock in nos | 0 | 1147.00 | - | | |
| 4 | SS door handles 6" in nos | 0 | 80.00 | - | | |
| 5 | SS door stopper in nos | 66 | 56.00 | 3,696 | | |
| 6 | SS Tower bolt 4" in nos | 0 | 60.00 | - | windows | |
| 7 | SS Tower bolt 6" in nos | 0 | 80.00 | - | french doors | |
| 8 | SS tubular lock in nos | 0 | 330.00 | - | | |
| 9 | SS window handles 4" in nos | 0 | 60.00 | - | | |
| Doors & Wood | | | | | | |
| 1 | Flush Doors 37" wide in nos | 0 | 1074.54 | - | | |
| 2 | Flush Doors 32" wide in nos | 0 | 929.33 | - | | |
| 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 | 1 | 2043.74 | 2,044 | | |
| 6 | Panel Doors 32" wide in nos | 0 | 1767.56 | - | | |
| 7 | Panel Doors 26" wide in nos | 0 | 1436.14 | - | | |
| 8 | Panel Doors other sizes in nos | 0 | 1767.56 | - | | |
| 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 | | | | 6,072 | | |

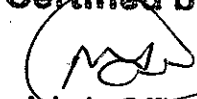
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| | |
|---------|----------|
| Quality | Quantity |
|---------|----------|

By:  Dt: 29-12-11

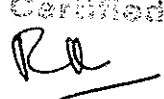
PARAMOUNT BUILDERS

Certified by:



Admin Officer
PARAMOUNT BUILDERS

Certified by:



Project manager/Enng.
PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | | | | | | | | |
|---|--------------------|--|---------|--------------|----------------------|-----------------------|----------------------|---------------------------------|-------------------------------|--|---|
| Stock Register: | | Tiles - Sanitary ware & CP Fittings Stock Register | | | | | Prepared by: | | Srinivas | | |
| Company: | | Paramount Builders | | | | | Date: | | 29.12.11 | | |
| Project: | | Paramount Residency | | | | | D= | | | | |
| S No | Name of tile | Type | Company | Company Code | A | B | C | C*A*B/144 | E | F | G = E/F |
| | | | | | Tile width in inches | Tile height in inches | No. of tiles per box | Area of tiles in a box in sq ft | 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 | Sparta Ivory | Body | | | 8.00 | 12.00 | 15.00 | 10.00 | 7.00 | 10.00 | 0.70 |
| 2 | Sparta Brown | Border | | | 3.00 | 8.00 | 30.00 | 5.00 | 2.00 | 2.00 | 1.00 |
| 3 | Sparta Brown | Base | | | 8.00 | 12.00 | 15.00 | 10.00 | 9.00 | 12.00 | 0.75 |
| 4 | Ivory | Floor | | | 12.00 | 12.00 | 15.00 | 15.00 | 7.00 | 4.00 | 1.75 |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 2 - deluxe | | | | | | | | | | | |
| 1 | Caspain Grey | Body | | | 8.00 | 12.00 | 15.00 | 10.00 | 7.00 | 10.00 | 0.70 |
| 2 | Caspain Grey | Border | | | 3.00 | 8.00 | 30.00 | 5.00 | 2.00 | 2.00 | 1.00 |
| 3 | Caspain Steel Grey | Base | | | 8.00 | 12.00 | 15.00 | 10.00 | 9.00 | 12.00 | 0.75 |
| 4 | Grey | Floor | | | 12.00 | 12.00 | 15.00 | 15.00 | 7.00 | 4.00 | 1.75 |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 3 - deluxe | | | | | | | | | | | |
| 1 | | Body | | | | | | | | 1.00 | - |
| 2 | | Border | | | | | | | | 1.00 | - |
| 3 | | Base | | | | | | | | 1.00 | - |
| 4 | | Floor | | | | | | | | 1.00 | - |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 4 - semi deluxe | | | | | | | | | | | |
| 1 | | Body | | | | | | | | 1.00 | - |
| 2 | | Border | | | | | | | | 1.00 | - |
| 3 | | Base | | | | | | | | 2.00 | - |
| 4 | | Floor | | | | | | | | 1.00 | - |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 5 - semi deluxe | | | | | | | | | | | |
| 1 | | Body | | | | | | | | 1.00 | - |
| 2 | | Border | | | | | | | | 1.00 | - |
| 3 | | Base | | | | | | | | 1.00 | - |
| 4 | | Floor | | | | | | | | 1.00 | - |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Kitchen Tiles | | | | | | | | | | | |
| 1 | | Dado | | | | | | | | 1.00 | - |
| Utility Tiles | | | | | | | | | | | |
| 1 | | Dado | | | | | | | | 1.00 | - |
| Floor Tiles - Deluxe | | | | | | | | | | | |
| 1 | | Ceramic | | | 12.00 | 12.00 | 15.00 | 15.00 | 5.00 | 60.00 | 0.08 |
| Floor Tiles - Semi Deluxe | | | | | | | | | | | |
| 1 | | Vitrified | | | | | | | 10.00 | 1.00 | 10.00 |

CHECKED

Quality

Quantity

By

Dt 29-12-11

PARAMOUNT BUILDERS

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | |
|---|---|----------------------------------|-------------------------|---------------------|
| Stock Register: | | Steel stock register | | |
| Company: | | Paramount Builders | | |
| Project: | | Paramount Residency | | |
| Phase: | | I | | |
| Prepared by: | | Srinivas | | |
| Date: | | 29.12.11 | | |
| 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 | - | - | - |
| 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 | | | | - |
| Amount | | | | - |
| 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 | - | 132 | - |
| 4 | MS flat 3/4" x 6 mm - 18' length in nos | - | 180 | - |
| 5 | MS pipe round pipe 1" x 1.5 mm - 20' length in nos | - | 280 | - |
| 6 | MS pipe round pipe 1" x 2 mm - 20' length in nos | - | 360 | - |
| 7 | MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos | - | 360 | - |
| 8 | MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos | - | 640 | - |
| 9 | MS round rod 6 mm - 10' lenth in nos | - | 80 | - |
| 10 | MS square pipe 1 1/2" x 1.5 mm - 20' length in nos | - | 480 | - |
| 11 | MS square pipe 1 1/4" x 1.5 mm - 20' length in nos | - | 360 | - |
| 12 | MS square pipe 1" x 1.5 mm - 20' length in nos | - | 280 | - |
| 13 | MS square pipe 2" x 1.5 mm - 20' length in nos | - | 640 | - |
| 14 | MS square pipe 3/4" x 1.5 mm - 20' length in nos | - | 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 | | | | - |

CHECKED

Quality

Quantity

By

Dt. 29-12-11

PARAMOUNT BUILDERS

Certified by:

Admin Officer

PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

General

| Stock Statement [as per format in Circular no. 543 (a)] | | | | |
|---|---------------------------------|---|--------|--------|
| Stock Register: | | Tools & General Material Stock Register | | |
| Company: | | Paramount Builders | | |
| Project: | | Paramount Residency | | |
| Phase: | | I | | |
| Prepared by: | | Srinivas | | |
| Date: | | 29.12.11 | | |
| S No | Item | Balance Quantity | Value | Amount |
| 1 | Black Curing Pipe-3/4" in kgs | - | 37.00 | - |
| 2 | Bombay Broom- in nos | 12 | 7.00 | 84 |
| 3 | Chisel flat- in nos | - | 45.00 | - |
| 4 | Coconut Broom- in nos | 30 | 6.00 | 180 |
| 2 | Consumables- Acid- in Ltrs | 34 | 8.00 | 272 |
| 3 | Crobars in nos | - | 394.00 | - |
| 4 | Fevicol in Kgs | - | 110.00 | - |
| 5 | Fruit packing covers in packets | - | 60.00 | - |
| 3 | GI Bucket- in nos | - | 90.00 | - |
| 4 | GI Pots- in nos | - | 73.00 | - |
| 5 | Gova rope- in bundles | - | 166.00 | - |
| 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 | - | 115.00 | - |
| 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 | - | 280.00 | - |
| 8 | Spade- in nos | - | 84.00 | - |
| 9 | Sponge- in nos | 13 | 7.00 | 91 |
| 7 | Staff Helmet- in nos | - | 124.00 | - |
| 8 | Tile grout in kgs | 30 | 35.00 | 1,050 |
| 9 | White cement in 25 kg in bags | 4 | 380.00 | 1,520 |
| 10 | Janta Paste in in grams | 400 | 0.10 | 40 |
| 8 | Araltide in gms | - | 1.00 | - |
| Total | | | | 3,237 |
| 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 | - | 180.00 | - |
| 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 | | | | - |

CHECKED

Quality

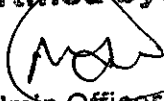
Quantity

By: 

DI(29-12-11)

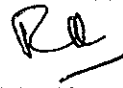
PARAMOUNT BUILDERS

Certified by:


Admin-Officer

PARAMOUNT BUILDERS

Certified by:


Project Manager/Engg.
PARAMOUNT BUILDERS

PMR - Cement Register Balance Report - 'D' Date: 29/12/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)

Sum 0

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (79 detail records)

Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1160 detail records)

Sum -2

Grand Total -2 ✓

| | |
|---------------------------|--------------|
| CHECKED | |
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 29-12-11 |
| PARAMOUNT BUILDERS | |

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

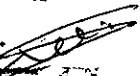
Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

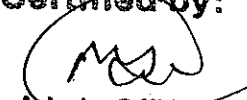
Checked by:
[Signature]
5/1/12
Asst. Admin. Manager
(Audit)

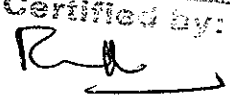
| | | | |
|---|----------|----------------------------|----|
| Contractor Name | | G Manyem (Earth Work) | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (5 detail records) | Sum | | 5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (4 detail records) | Sum | | 4 |
| Summary for 'Payment Type' = Dept. (9 detail records) | Sum | | 9 |
| Payment Type | | Job Work | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (3 detail records) | Sum | | 4 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | Sum | | 5 |
| Summary for 'Payment Type' = Job Work (6 detail records) | Sum | | 9 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (15 detail records) | Sum | | 18 |
| Contractor Name | | Rama Krishna (Electrician) | |
| 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' = Rama Krishna (Electrician) (6 detail records) | Sum | | 6 |
| Contractor Name | | Yadagiri (Painter) | |
| 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' = Yadagiri (Painter) (6 detail records) | Sum | | 12 |
| Grand Total | | | 36 |

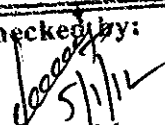
ok

CHECKED

| | |
|---|--------------|
| Quality | Quantity |
| By:  | Dt. 29-12-11 |
| PARAMOUNT BUILDERS | |

| |
|---|
| Certified by:  Admin Officer PARAMOUNT BUILDERS |
|---|

| |
|---|
| Certified by:  Project Manager/Engg. PARAMOUNT BUILDERS |
|---|

| |
|--|
| Checked by:  Asst. Admin. Manager (Audit) |
|--|

PMR - Detailed Attendance Report

From Date: 23-Dec-11 To Date: 29/12/11

36

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|----------|---------|--------|
| 23-Dec-11 | 9:10 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 CA | Dept. | 275 | |
| 23-Dec-11 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 CA | Dept. | 170 | |
| 23-Dec-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 CA | Dept. | 190 | |
| 23-Dec-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 23-Dec-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 24-Dec-11 | 9:00 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 CA | Dept. | 170 | |
| 24-Dec-11 | 9:00 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 CA | Dept. | 190 | |
| 24-Dec-11 | 9:05 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 CA | Dept. | 275 | |
| 24-Dec-11 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 24-Dec-11 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 26-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 CA | Dept. | 190 | |
| 26-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 CA | Dept. | 170 | |
| 26-Dec-11 | 9:20 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 26-Dec-11 | 9:30 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 CA | Dept. | 275 | |
| 27-Dec-11 | 9:10 | 3719 | Rajender | MAN | EAR | MH | 190 | 18:00 | 1 CA | Job Work | 190 | |
| 27-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 CA | Dept. | 170 | |
| 27-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 CA | Dept. | 190 | |
| 27-Dec-11 | 9:10 | 3845 | Yakamma | MAN | EAR | FH | 170 | 18:00 | 1 CA | Job Work | 170 | |
| 27-Dec-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 27-Dec-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 27-Dec-11 | 9:30 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 CA | Dept. | 275 | |
| 28-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 CA | Dept. | 170 | |
| 28-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 CA | Job Work | 190 | |
| 28-Dec-11 | 9:10 | 3719 | Rajender | MAN | EAR | MH | 190 | 18:00 | 1 CA | Job Work | 190 | |
| 28-Dec-11 | 9:10 | 3845 | Yakamma | MAN | EAR | FH | 170 | 18:00 | 1 CA | Job Work | 170 | |
| 28-Dec-11 | 9:20 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 CA | Dept. | 275 | |
| 28-Dec-11 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 28-Dec-11 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 28-Dec-11 | 9:30 | 4474 | Suresh | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 29-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 CA | Job Work | 170 | |
| 29-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 CA | Job Work | 190 | |
| 29-Dec-11 | 9:10 | 3719 | Rajender | MAN | EAR | MH | 190 | 18:00 | 1 CA | Job Work | 190 | |
| 29-Dec-11 | 9:10 | 3845 | Yakamma | MAN | EAR | FH | 170 | 18:00 | 1 CA | Job Work | 170 | |
| 29-Dec-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 29-Dec-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 CA | Job Work | 275 | |
| 29-Dec-11 | 9:30 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 CA | Dept. | 275 | |

CHECKED

| | |
|---------|----------|
| Quality | Quantity |
|---------|----------|

By: *[Signature]* DL29-12-11
PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS

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

PMR - General Materials Inward Table Report From: 30/12/11 To: 05/01/12

| Inward No. | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|----------------|----------------------|------------------|-----------------------------|----------|----------------------------|------|--------------|-----------------|-------|----------------|--------------------|----------------------|---------------------|
| 261 | 30-Dec-11 | 9:30 | Methalaxmi elect | | Tubelight | | 1 | Nos. | | 912 | By bike | Ramakrish | security |
| 262 | 05-Jan-12 | 15:00 | Dhanalaxmi Etc | | mcb switc board | | 2 | Nos. | | | By bike | sudhakar | security |

CHECKED

| | |
|-------------------------------------|----------|
| Quality | Quantity |
| By: <i>[Signature]</i> Dt. 05-01-12 | |
| PARAMOUNT BUILDERS | |

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

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

PMR - Cement Register Balance Report - 'D' Date: 01/12/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)

Sum 0

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)

Sum 0

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (79 detail records)

Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1160 detail records)

Sum -2

Grand Total -2

| CHECKED | |
|------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt. 01-12-11 |
| PARAMOUNT BUILDERS | |

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
 MODI VENTURES

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

| | | | |
|--|----------------------------|--|--------|
| Contractor Name | G Manyem (Earth Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | | 6.5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (6 detail records) | Sum | | 6.5 |
| Summary for 'Payment Type' = Dept. (12 detail records) | Sum | | 13 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta | Sum | | 13 |
| Contractor Name | Rama Krishna (Electrician) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | Sum | | 4.5 |
| Summary for 'Payment Type' = Dept. (4 detail records) | Sum | | 4.5 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (4 detai | Sum | | 4.5 |
| Contractor Name | Yadagiri (Painter) | | |
| 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' = Yadagiri (Painter) (6 detail records | Sum | | 12 |
| | Grand Total | | 29.5 ✓ |

CHECKED
 Quality _____ Quantity _____
 By: *[Signature]* Dt. 05-01-12
PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
PARAMOUNT BUILDERS

OK
Certified by:
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS


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


Total = 20.


PMR - Detailed Attendance Report

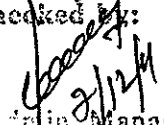
From Date: 25-Nov-1 To Date: 01/12/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 25-Nov-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | | | | |
| 25-Nov-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 275 |
| 25-Nov-11 | 9:15 | 3719 | Rajender | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Job Work | 190 |
| 25-Nov-11 | 9:15 | 4632 | Dasuma | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Job Work | 190 |
| 25-Nov-11 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Job Work | 170 |
| 26-Nov-11 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 170 |
| 26-Nov-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Job Work | 170 |
| 26-Nov-11 | 9:15 | 3719 | Rajender | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Job Work | 190 |
| 26-Nov-11 | 9:20 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Job Work | 190 |
| 28-Nov-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 275 |
| 28-Nov-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 190 |
| 28-Nov-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Dept. | 170 |
| 29-Nov-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 275 |
| 29-Nov-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 170 |
| 30-Nov-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 190 |
| 30-Nov-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 170 |
| 30-Nov-11 | 9:20 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Dept. | 190 |
| 01-Dec-11 | 9:10 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Dept. | 275 |
| 01-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 275 |
| 01-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 170 |
| | | | | | | | | | ✓ | CA | Dept. | 190 |

Certified by:

 Project Manager/Engg.
 MODI VENTURES

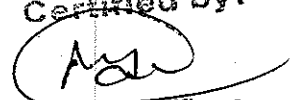
Certified by:

 Admin Officer
 PARAMOUNT BUILDERS


CHECKED
 Quality _____ Quantity _____
 By  01.01-12-11
 PARAMOUNT BUILDERS

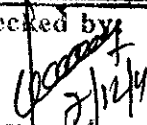
Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - Attendance Value Detailed Repor From Date 25/11/11 To Date: 01/12/11

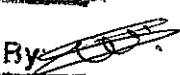
| | | | |
|---|----------------------------|--|----|
| Contractor Name | G Manyem (Earth Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (5 detail records) | Sum | | 5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (4 detail records) | Sum | | 4 |
| Summary for 'Payment Type' = Dept. (9 detail records) | Sum | | 9 |
| Payment Type | Job Work | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (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' = G Manyem (Earth Work) (13 deta | Sum | | 15 |
| Contractor Name | Rama Krishna (Electrician) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (5 detail records) | Sum | | 5 |
| Summary for 'Payment Type' = Dept. (5 detail records) | Sum | | 5 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detai | Sum | | 5 |
| Grand Total | | | 20 |

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

| | |
|---|-------------|
| Quality | Quantity |
| By:  | DI.01-12-11 |
| PARAMOUNT BUILDERS | |

PMR - Outward Report

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

No 147 Date 28-Nov-11 Time To Location 10:30 MFH

Item Categor vacuum cleaner(wit

Item Desc

Quantity Units Gate Pass N Vehicle N Delivered Y Received b

L Nos. 2671 Ap130968 security prabhu das

Certified by: [Signature] Admin-Officer PARAMOUNT BUILDERS

Certified by: [Signature] Project Manager/ENSG. MODI VENTURES

CHECKED
Quantity
By [Signature] Dt. 01-12-11
PARAMOUNT BUILDERS

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

PMR - Outward Report

From: 5/11/11 To: 01/12/11

No 147 Date 28-Nov-11 Time 10:30 To Location MFH

em Categor vacuum cleaner(wit

Quant / Units 2671

Gate Pass N Ap1398968

Vehicle N security
Delivered by rabhu das
received b

CHECKED

| | |
|---------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 01-12-11 |
| PARAMOUNT BUILDERS | |

Certified by:
[Signature]
Project Manager/Engg.
MODI VENTURES

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
Asst. Admin Manager
PARAMOUNT BUILDERS

Contractor Name *G Manyem (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 (6 detail records) | | Sum | 1100 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (15 detail reco | | Sum | 2710 |

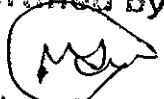
work PROA

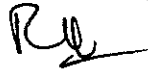
Contractor Name *Rama Krishna (Electrician)*

| | | | |
|--|-------|-----|------|
| Payment Type | Dept. | | |
| Summary for 'Payment Type' = Dept. (5 detail records) | | Sum | 1375 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail recor | | Sum | 1375 |
| Grand Total | | | 4085 |

CHECKED

| | |
|---------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | DI. 01-12-11 |
| PARAMOUNT BUILDERS | |

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

| | | |
|---|-----|------|
| Summary for 'Payment Type' = Dept. (12 detail records) | Sum | 2160 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail reco | Sum | 2160 |

Contractor Name *Rama Krishna (Electrician)*

Payment Type Dept.

| | | |
|--|-----|------|
| Summary for 'Payment Type' = Dept. (6 detail records) | Sum | 1925 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor | Sum | 1925 |

Contractor Name *Yadagiri (Painter)*

Payment Type Job Work

| | | | |
|--|-----|-------------|------|
| Summary for 'Payment Type' = Job Work (14 detail records) | Sum | 3850 | 3900 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (14 detail records) | Sum | 3850 | |
| Grand Total | | 7935 | |

CHECKED

| | |
|------------------------|---------------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt. <i>09-12-11</i> |

PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
 MODI VENTURES

Contractor Name *G Manyem (Earth Work)*

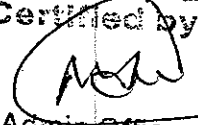
| Payment Type | Dept. | Sum |
|---|----------|------|
| Summary for 'Payment Type' = Dept. (6 detail records) | | 1080 |
| Payment Type | Job Work | Sum |
| Summary for 'Payment Type' = Job Work (10 detail records) | | 1820 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (16 detail reco | | 2900 |

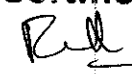
Contractor Name *Rama Krishna (Electrician)*

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


Contractor Name *Yadagiri (Painter)*

| Payment Type | Job Work | Sum |
|---|----------|-------------|
| Summary for 'Payment Type' = Job Work (9 detail records) | | 2475 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (9 detail records) | | 2475 |
| Grand Total | | 7025 |

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

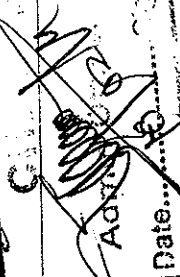
CHECKED

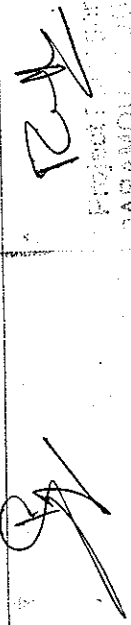
| | |
|--|---------------|
| Quality | Quantity |
| By:  | Dt. (5-12-11) |

PARAMOUNT BUILDERS


PMR - General Materials Inward Table Report From: 28/1/11 To: 3/2/11

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|------------------|----------|--------------------|----------|----------|-------|-------|-------|----------|-----------|------------|
| 837 | 28-Jan-11 | 14:00 | Tringhara Super | | Cocunut Brooms | | 3 | Nos. | | | By Bike | Srisailam | Security |
| 838 | 28-Jan-11 | 14:00 | Om Traders | | Flexible Pipe | | 4 | Mtrs | | | By Bike | Manoj | Security |
| 839 | 29-Jan-11 | 12:00 | Gromor Food N | | Chemadora Palm | | 35 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 839 | 29-Jan-11 | 12:01 | Gromor Food N | | Areca-pallums | 10" | 4 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 839 | 29-Jan-11 | 12:02 | Gromor Food N | | Lantacareed | | 30 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 839 | 29-Jan-11 | 12:03 | Gromor Food N | | Dracina sanderiana | | 30 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 839 | 29-Jan-11 | 12:04 | Gromor Food N | | Draena Morignata | | 2 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 839 | 29-Jan-11 | 12:05 | Gromor Food N | | Filedendram yellow | | 20 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 840 | 29-Jan-11 | 12:00 | Gromor Food N | | Agoluhmri | | 20 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 840 | 29-Jan-11 | 12:01 | Gromor Food N | | Ribbon grass | | 40 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 840 | 29-Jan-11 | 12:02 | Gromor Food N | | Money plant | | 100 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 840 | 29-Jan-11 | 12:03 | Gromor Food N | | Alpinia | | 5 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 840 | 29-Jan-11 | 12:04 | Gromor Food N | | Aspacia | | 25 | Nos. | | | AP28TA-3 | Purshotha | Security |
| 841 | 29-Jan-11 | 12:00 | Om Traders | | pvc Junction Box | 1" | 10 | Nos. | | | By Bike | Purshotha | Security |
| 841 | 29-Jan-11 | 12:01 | Om Traders | | PVC Clamps | 1" | 50 | Nos. | | | By Bike | Purshotha | Security |
| 841 | 29-Jan-11 | 12:02 | Om Traders | | PVC Bends | 1" | 60 | Nos. | | | By Bike | Purshotha | Security |
| 841 | 29-Jan-11 | 12:03 | Om Traders | | Screws | 1" | 1 | Nos. | | | By Bike | Purshotha | Security |
| 841 | 29-Jan-11 | 12:04 | Om Traders | | PVC Bends | 4" | 1 | Nos. | | | By Bike | Purshotha | Security |
| 841 | 29-Jan-11 | 20:00 | Bhavana-Associ | | Vitrified Tiles | 605x605 | 8 | Boxes | | | AP29T-99 | Yakub | Security |
| 843 | 29-Jan-11 | 20:00 | Hari Hara Iron | | Steel Tape | 5mtrs | 2 | Nos. | | | API3X-46 | Venkatesh | Security |
| 844 | 29-Jan-11 | 20:00 | Sehgal Enterpris | | MMHL Fitting (C.G) | 150 wats | 1 | Nos. | | | AP12X-46 | Venkatesh | Security |
| 844 | 29-Jan-11 | 20:01 | Sehgal Enterpris | | MMHL Lamp (C.G) | 150 wats | 1 | Nos. | | | AP13X-46 | Venkatesh | Security |
| 845 | 31-Jan-11 | 10:00 | DVD Exam Ent | | Welding Rod | | 1 | Nos. | | | By hand | Mehabooob | Security |
| 845 | 31-Jan-11 | 10:01 | DVD Laxmi Ent | | Measurement Taps | 3mtrs | 1 | Nos. | | | By hand | Mehabooob | Security |
| 846 | 31-Jan-11 | 10:00 | Om Traders | | Brushes | 2" | 2 | Nos. | | | By bike | Purshotha | Security |
| 847 | 01-Feb-11 | 11:00 | Sri Rama Hardw | | Nut-bolt | 3/8x2" | 3 | Nos. | | | By bike | Purshotha | Security |
| 848 | 01-Feb-11 | 11:30 | Om Traders | | PVC Junction Box | 3/4" | 2 | Nos. | | | By bike | Purshotha | Security |
| 849 | 01-Feb-11 | 13:00 | Local Purchase | | PCC Cement | 50 Kgs | 5 | Bags | | | By Aute | Purshotha | Security |
| 850 | 02-Feb-11 | 9:00 | Sob Phase-III | | Aluminium Ladder | 20' | 1 | Nos. | | | AP21TU68 | Raju | Security |
| 851 | 02-Feb-11 | 17:00 | Shubham Enterp | | Ms wire (270mtrs) | 1 sqmm | 3 | Coils | | | AP13X-46 | Venkatesh | Security |
| 851 | 02-Feb-11 | 17:01 | Shubham Enterp | | PVC Pipe | 25MM | 45 | Nos. | | | AP13X-46 | Venkatesh | Security |
| 852 | 02-Feb-11 | 17:00 | Veesamsetty Am | | Cocunut Brooms | | 24 | Nos. | | | AP13X-46 | Venkatesh | Security |
| 852 | 02-Feb-11 | 17:01 | Veesamsetty Am | | Bowbay Brooms | | 12 | Nos. | | | AP13X-46 | Venkatesh | Security |
| 852 | 02-Feb-11 | 17:02 | Veesamsetty Am | | Phnytle | 11lrs | 12 | Nos. | | | AP13X-46 | Venkatesh | Security |
| 852 | 02-Feb-11 | 17:03 | Veesamsetty Am | | Acid Bottles | 11lrs | 30 | Nos. | | | AP13X-46 | Venkatesh | Security |

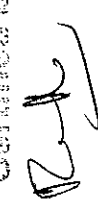

 Audit
 Date:
 Page 1 of 2
 DL 04/2/11

Certified by:

 PARAMOUNT BUILDERS

04 February, 2011


Quality Quantity
 BY  DL 04/2/11
 PARAMOUNT BUILDERS

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|----------------|----------|--------------------|---------|----------|-------|-------|-------|----------|-----------|------------|
| 852 | 02-Feb-11 | 17:04 | Veccamsetty Am | | Detergent Powder | 500-gms | 50 | Nos. | | 20446 | API3X-46 | Venkatash | Security |
| 852 | 02-Feb-11 | 17:05 | Veccamsetty Am | | Air-Freshner | | 3 | Nos. | | 20446 | API3X-46 | Venkatash | Security |
| 852 | 02-Feb-11 | 17:06 | Veccamsetty Am | | Mopping Stick | Big | 6 | Nos. | | 20446 | API3X-46 | Venkatash | Security |
| 853 | 02-Feb-11 | 17:00 | Venkataramana | | Xerox-Paper | A4 | 10 | Nos. | | 3215 | API3X-46 | Venkatash | Security |
| 853 | 02-Feb-11 | 17:01 | Venkataramana | | Blue-pens | | 12 | Nos. | | 3215 | API3X-46 | Venkatash | Security |
| 853 | 02-Feb-11 | 17:02 | Venkataramana | | Cello Red Pens | | 6 | Nos. | | 3215 | API3X-46 | Venkatash | Security |
| 853 | 02-Feb-11 | 17:03 | Venkataramana | | Cello Blue Rifle | | 12 | Nos. | | 3215 | API3X-46 | Venkatash | Security |
| 853 | 02-Feb-11 | 17:04 | Venkataramana | | Pench | | 4 | Boxes | | 3215 | API3X-46 | Venkatash | Security |
| 853 | 02-Feb-11 | 17:05 | Venkataramana | | Stapler-Pins | | 5 | Boxes | | 3215 | API3X-46 | Venkatash | Security |
| 853 | 02-Feb-11 | 17:06 | Venkataramana | | Binder Clips Boxes | | 3 | Boxes | | 3215 | API3X-46 | Venkatash | Security |
| 853 | 02-Feb-11 | 17:07 | Venkataramana | | Rubber Bands | | 1 | Pkds | | 3215 | API3X-46 | Venkatash | Security |

Certified by:

 R. S. VENKATESH
 PARAMOUNT BUILDERS

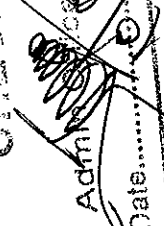


CHECKED

| | |
|---|----------------|
| Quantity | Quantity |
| By:  | Date: 09/12/11 |

PARAMOUNT BUILDERS


CHECKED


Admin: 
 Date: 09/12/11

Audit

PMR - Outward Report

No 110 Date 29-Jan-11 Time 9:11 To Location Sob (Phase - III) From: 28/1/11 To: 3/2/11
111 02-Feb-11 17:40 Head office (Mencon Ind Aluminium Ladde 20' Item Desc Item Size Quantity Units Gate Pass N Vehicle N Delivered by Received b
1 Nos. 2632 AP21U-6822 Anand Raju
1 Nos. 2633 AP13X 4686 Anand Venkatesh

Certified by:

 RA
 Project Manager
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 By:  Date: 01/02/11
 PARAMOUNT BUILDERS

CHECKED
 Project Manager
 Audit
 Date: 01/02/11

Contractor Name *G Manyem (Earth Work)*

| Payment Type | Dept. | Sum |
|---|-------|------|
| Summary for 'Payment Type' = Dept. (14 detail records) | | 2540 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (14 detail reco | | 2540 |

Contractor Name *Rama Krishna (Electrician)*

| Payment Type | Dept. | Sum |
|--|-------|------|
| Summary for 'Payment Type' = Dept. (6 detail records) | | 1925 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor | | 1925 |

Contractor Name *Yadagiri (Painter)*

| Payment Type | Job Work | Sum |
|--|----------|-------------|
| Summary for 'Payment Type' = Job Work (11 detail records) | | 3025 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records) | | 3025 |
| Grand Total | | 7490 |

3025 3000/- *MSW*

CHECKED

| | |
|------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt. 12-01-12 |

PARAMOUNT BUILDERS

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

Certified by:
RA
 Project Manager/Engg.
PARAMOUNT BUILDERS

Company Paramount Builders
 Project Paramount Residency
 Prepared by P Anjaiah
 Date 07.01.12

Total bills 91 Incl Commn Bills
 Due Date 17.01.12

Received In the Name of Company (PMB) Ele Bills for Dec - 2011

| S.No | Block | Flat | Received on Narr | Service No | Amount | Grand Total |
|------------------|-------|------|--------------------|--------------|--------|-------------------|
| 1 | 1C | 103 | Paramount Builders | 2014-05562 | 175 | |
| 2 | 1C | 104 | Paramount Builders | 2014-05607 | 175 | |
| 3 | 1C | 206 | Paramount Builders | 2014-05606 | 75 | |
| 4 | 1C | 304 | Paramount Builders | 2014-05575 | 175 | |
| 5 | 1C | 308 | Paramount Builde | 2014 - 05582 | 75.00 | |
| 6 | 1C | 404 | Paramount Builde | 2014 - 05574 | 175.00 | |
| 7 | 1C | 408 | Paramount Builde | 2014 - 05587 | 75.00 | |
| 8 | 1C | 501 | Paramount Builde | 2014-05563 | 175.00 | |
| 9 | 1C | 503 | Paramount Builde | 2014-05577 | 175.00 | |
| 10 | 1C | 509 | Paramount Builde | 2014--05593 | 75.00 | |
| Total (A) | | | | | | 750.00 |
| 1 | 2C | 105 | Paramount Builde | 2014 - 06129 | 75.00 | |
| 2 | 2C | 308 | Paramount Builde | 2014-06115 | 75.00 | |
| 3 | 2C | 404 | Paramount Builde | 2014 - 06108 | 175.00 | |
| 4 | 2C | 405 | Paramount Builde | 2014-06130 | 77.00 | |
| 5 | 2C | 407 | Paramount Builde | 2014-06132 | 75.00 | |
| 6 | 2C | 408 | Paramount Builde | 2014 - 06119 | 75.00 | |
| 7 | 2C | 503 | Paramount Builde | 2015 - 06103 | 175.00 | |
| 8 | 2C | 505 | Paramount Builde | 2014-06133 | 75.00 | |
| 9 | 2C | 507 | Paeramount Build | 2014-06135 | 76.00 | |
| 10 | 2C | 509 | Paramount Builde | 2014 - 06121 | 75.00 | |
| 11 | 2C | 502 | Paramount Builde | 2014-06104 | 176.00 | Mdl Flat |
| 12 | 2C | 508 | Paramount Builde | 2014-06120 | 350.00 | Mdl Flat |
| Total (B) | | | | | | 953.00 |
| 1 | 3C | 208 | Paramount Builde | 2014 - 07301 | 75.00 | |
| 2 | 3C | 307 | Paramount Builde | 2014 - 07281 | 75.00 | |
| 3 | 3C | 308 | Paramount Builde | 2014 - 07305 | 75.00 | |
| 4 | 3C | 404 | Paramount Builde | 2014 - 07124 | 175.00 | |
| 5 | 3C | 206 | Paramount Builde | 2014-07288 | 75.00 | |
| 6 | 3C | 407 | Paramount Builde | 2014 - 07299 | 75.00 | |
| 7 | 3C | 408 | Paramount Builde | 2014 - 07285 | 75.00 | |
| 8 | 3C | 501 | Paramount Builde | 2014 - 07126 | 175.00 | |
| 9 | 3C | 503 | Paramount Builde | 2014 - 07122 | 175.00 | |
| 10 | 3C | 506 | Paramount Builde | 2014 - 07298 | 75.00 | |
| 11 | 3C | 507 | Paramount Builde | 2014 - 07295 | 75.00 | |
| 12 | 3C | 508 | Paramount Builde | 2014 - 07286 | 75.00 | |
| 13 | 3C | 405 | Paramount Builde | 2014-07302 | 75.00 | |
| 14 | 3C | 505 | Paramount Builde | 2014-07289 | | Bill not received |
| 15 | 3C | 509 | Paramount Builde | 2014-07121 | | Bill not received |
| 16 | 3C | | Paramount Builde | 2014-06868 | | Meter not fixed |
| 17 | 3C | | Paramount Builde | 2014--05708 | | Meter not fixed |
| Total (C) | | | | | | 1200.00 |

| | | | | | | |
|----|---|-----|------------------|--------------|--------|--------------------|
| 1 | A | 103 | Paramount Builde | 2014 - 06319 | 175.00 | |
| 2 | A | 104 | Paramount Builde | 2014 - 06320 | 175.00 | |
| 3 | A | 108 | Paramount Builde | 2014-06704 | 175.00 | |
| 4 | A | 204 | Paramount Builde | 2014 - 06706 | 175.00 | |
| 5 | A | 206 | Paramount Builde | 2014-06708 | 175.00 | for change of name |
| 6 | A | 207 | Paramount Builde | 2014 - 06326 | 175.00 | |
| 7 | A | 304 | Paramount Builde | 2014 - 06332 | 175.00 | |
| 8 | A | 306 | Paramount Builde | 2014-06709 | 175.00 | |
| 9 | A | 307 | Paramount Builde | 2014 - 06710 | 175.00 | |
| 10 | A | 308 | Paramount Builde | 2014-06701 | 175.00 | |
| 11 | A | 403 | Paramount Builde | 2014-06714 | 175.00 | for change of name |
| 12 | A | 405 | Paramount Builde | 2014 - 06716 | 175.00 | |
| 13 | A | 406 | Paramount Builde | 2014 - 06334 | 175.00 | |
| 14 | A | 408 | Paramount Builde | 2014 - 06336 | 175.00 | |
| 15 | A | 501 | Paramount Builde | 2014-06338 | 175.00 | |
| 16 | A | 502 | Paramount Builde | 2014-06339 | 175.00 | |
| 17 | A | 504 | Paramount Builde | 2014 - 06717 | 175.00 | |
| 18 | A | 505 | Paramount Builde | 2014 - 06697 | 175.00 | |
| 19 | A | 507 | Paramount Builde | 2014 - 06699 | 175.00 | |
| 20 | A | 508 | Paramount Builde | 2014 - 06700 | 182.00 | |

Total (D) 3507.00

| | | | | | | |
|----|---|-----|------------------|--------------|--------|----------------|
| 1 | B | 208 | Paramount Builde | 2014 - 05717 | 175.00 | |
| 2 | B | 201 | Paramount Builde | 2014-05694 | 175.00 | |
| 3 | B | 209 | Paramount Builde | 2014-05713 | 175.00 | |
| 4 | B | 302 | Paramount Builde | 2014-05730 | 175.00 | |
| 5 | B | 308 | Paramount Builde | 2014 - 05701 | 175.00 | |
| 6 | B | 401 | Paramount Builde | 2014 - 05703 | 175.00 | |
| 7 | B | 407 | Paramount Builde | 2014-05705 | 175.00 | |
| 8 | B | 408 | Paramount Builde | 2014 - 05728 | 175.00 | |
| 9 | B | 409 | Paramount Builde | 2014 - 05698 | 179.00 | |
| 10 | B | 502 | Paramount Builde | 2014 - 05729 | 175.00 | |
| 11 | B | 503 | Paramount Builde | 2014 - 05727 | 175.00 | |
| 12 | B | 504 | Paramount Builde | 2014 - 06237 | 175.00 | |
| 13 | B | 505 | Paramount Builde | 2014-06234 | 175.00 | change of name |
| 14 | B | 507 | Paramount Builde | 2014-05731 | 175.00 | |
| 15 | B | 508 | Paramount Builde | 2014-05716 | 175.00 | |
| 16 | B | 509 | Paramount Builde | 2014 - 05696 | 175.00 | |

Total (E) 2804.00

| | | | | | | |
|----|---|-----|------------------|--------------|--------|--------------------------|
| 1 | D | 106 | Paramount Builde | 2014 - 07303 | 75.00 | |
| 2 | D | 206 | Paramount Builde | 2014 - 07289 | 75.00 | |
| 3 | D | 306 | Paramount Builde | 2014 - 07304 | 75.00 | |
| 4 | D | 406 | Paramount Builde | 2014 - 07284 | 75.00 | |
| 5 | D | 501 | Paramount Builde | 2014 - 07110 | 175.00 | |
| 6 | D | 502 | Paramount Builde | 2014 - 07114 | 175.00 | |
| 7 | D | 506 | Paramount Builde | 2014 - 07283 | 75.00 | |
| 8 | D | 507 | Paramount Builde | 2014 - 07293 | 75.00 | |
| 9 | D | 304 | Paramount Builde | 2014-07307 | 75.00 | |
| 10 | D | 307 | Paramount Builde | 2014-07292 | 75.00 | |
| 11 | D | 103 | Paramount Builde | 2014-07306 | 146.00 | e list of change of name |
| 12 | D | 505 | Paramount Builde | 2014-07292 | 75.00 | |

Total (F) 800.00

Grand Total (A to F) 10014.00

Common Meters

| S.No | Block | Service No | Amount | Due date | Remarks |
|--------------|------------|--------------|------------------|----------|-------------|
| 1 | 1C - Commc | 2014 - 05579 | 5,662.00 | 17.01.12 | |
| 2 | 2C - Commc | 2014 - 06090 | 11,305.00 | " | |
| 3 | 3C - Commc | 2014 - 06846 | 5,466.00 | " | |
| 4 | A - Commor | 2014 - 06702 | 10,976.00 | " | Incl RO Pit |
| 5 | B - Commor | 2014 - 07129 | 6,467.00 | " | |
| 6 | D - Commor | 2014 - 07115 | 3,733.00 | " | |
| 7 | Swimming P | 2014 - 06705 | 5,153.00 | " | |
| Total | | | 48,762.00 | | |

This month bills not received

- 1 A-101 2014-06317
- 2 3C-301 2014-07116
- 3 B-106 2014-05714
- 4 B-207 2014-05731
- 5 3C-409 2014-06866
- 6 1C-405 2014-05600
- 7 3C-505 2014-07289

PMR - General Materials Inward Table Report From: 6/1/12 To: 12/1/12

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|-------------------|----------|----------------|------|----------|-------|-------|-------|----------|------------|------------|
| 263 | 06-Jan-12 | 11:40 | Vijay Enterprises | | Stop-80lenoide | | 172-5 | Lis | | 17280 | by auto | Mr Anand | security |
| 264 | 06-Jan-12 | 15:30 | Sri Venkateshwa | | Diesel | | | | | | by auto | J.Srinivas | security |
| 268 | 09-Jan-12 | 16:50 | Head Office | | CPU | | | | | | AP13X-99 | Gnaneshw | security |

CHECKED
 BY: *[Signature]*
 DL 2-01-12
PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin-Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Management
PARAMOUNT BUILDERS

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

| | | | |
|---|----------------------------|--|----|
| Contractor Name | G Manyem (Earth Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | | 6 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (6 detail records) | Sum | | 8 |
| Summary for 'Payment Type' = Dept. (12 detail records) | Sum | | 14 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta | Sum | | 14 |
| Contractor Name | Rama Krishna (Electrician) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (6 detail records) | Sum | | 7 |
| Summary for 'Payment Type' = Dept. (6 detail records) | Sum | | 7 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detai | Sum | | 7 |
| Contractor Name | Yadagiri (Painter) | | |
| Payment Type | Job Work | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (6 detail records) | Sum | | 11 |
| Summary for 'Payment Type' = Job Work (6 detail records) | Sum | | 11 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (6 detail records) | Sum | | 11 |
| Grand Total | | | 32 |

OK

CHECKED

| | |
|---------------------------|--------------|
| Quality | Quantity |
| By <i>[Signature]</i> | Dt. 12-01-12 |
| PARAMOUNT BUILDERS | |

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:
[Signature]
 19/11
 Asst. Admin. Manager
 (Audit)

PMR - Detailed Attendance Report

From Date: 06-Jan-12 To Date: 12/1/12

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 06-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 17:30 | ✓ | CA | Dept. | 190 |
| 06-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 17:30 | ✓ | CA | Dept. | 170 |
| 06-Jan-12 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 06-Jan-12 | 9:35 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 20:30 | 1.5 | CA | Dept. | 412.5 |
| 07-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 17:30 | ✓ | CA | Dept. | 170 |
| 07-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 17:30 | ✓ | CA | Dept. | 190 |
| 07-Jan-12 | 9:20 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 17:30 | ✓ | CA | Dept. | 275 |
| 07-Jan-12 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 07-Jan-12 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 09-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 17:30 | ✓ | CA | Dept. | 170 |
| 09-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 17:30 | ✓ | CA | Dept. | 190 |
| 09-Jan-12 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 09-Jan-12 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 09-Jan-12 | 9:45 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Dept. | 275 |
| 10-Jan-12 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 17:30 | ✓ | CA | Dept. | 190 |
| 10-Jan-12 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 170 | 17:30 | ✓ | CA | Dept. | 170 |
| 10-Jan-12 | 9:30 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 20:30 | 1.5 | CA | Dept. | 412.5 |
| 10-Jan-12 | 9:50 | 4412 | Kumar | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 10-Jan-12 | 9:50 | 4413 | Satish | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 11-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 17:30 | ✓ | CA | Dept. | 170 |
| 11-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 17:30 | ✓ | CA | Dept. | 190 |
| 11-Jan-12 | 9:10 | 3719 | Rajender | MAN | EAR | MH | 190 | 17:30 | ✓ | CA | Dept. | 190 |
| 11-Jan-12 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 11-Jan-12 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 11-Jan-12 | 9:38 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 17:30 | ✓ | CA | Dept. | 275 |
| 12-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 17:30 | ✓ | CA | Dept. | 170 |
| 12-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 17:30 | ✓ | CA | Dept. | 190 |
| 12-Jan-12 | 9:10 | 3719 | Rajender | MAN | EAR | MH | 190 | 17:30 | ✓ | CA | Dept. | 190 |
| 12-Jan-12 | 9:25 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 17:30 | ✓ | CA | Dept. | 275 |
| 12-Jan-12 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |
| 12-Jan-12 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 17:30 | ✓ | CA | Job Work | 275 |

CHECKED

| | |
|---------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 12-01-12 |
| PARAMOUNT BUILDERS | |

Certified by:
[Signature]
Admin-Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

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

Contractor Name *G Manyem (Earth Work)*

| Payment Type | Dept. | Sum | |
|---|-------|-----|------|
| Summary for 'Payment Type' = Dept. (10 detail records) | | Sum | 1800 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (10 detail reco | | Sum | 1800 |

Contractor Name *Akshay (Plumber)*

| Payment Type | Dept. | Sum | |
|---|-------|-----|-----|
| Summary for 'Payment Type' = Dept. (2 detail records) | | Sum | 550 |
| Summary for 'Contractor Name' = Akshay (Plumber) (2 detail records) | | Sum | 550 |

Contractor Name *Rama Krishna (Electrician)*

| Payment Type | Dept. | Sum | |
|--|-------|-----|------|
| Summary for 'Payment Type' = Dept. (5 detail records) | | Sum | 1375 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail recor | | Sum | 1375 |

Contractor Name *Yadagiri (Painter)*

| Payment Type | Job Work | Sum | |
|---|----------|-----|------|
| Summary for 'Payment Type' = Job Work (7 detail records) | | Sum | 1925 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (7 detail records) | | Sum | 1925 |
| Grand Total | | | 5650 |

CHECKED

| | |
|---------------------------|-----------------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Date: <i>27-01-12</i> |
| PARAMOUNT BUILDERS | |

| |
|---|
| Certified by: <i>[Signature]</i> Admin Officer PARAMOUNT BUILDERS |
|---|

| |
|---|
| Certified by: <i>[Signature]</i> Project Manager/Engg. PARAMOUNT BUILDERS |
|---|

Contractor Name *G Manyem (Earth Work)*

| Payment Type | Dept. | Sum | |
|---|-------|-----|------|
| Summary for 'Payment Type' = Dept. (14 detail records) | | Sum | 2560 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (14 detail reco | | Sum | 2560 |

Contractor Name *Akshay (Plumber)*

| Payment Type | Dept. | Sum | |
|---|-------|-----|-----|
| Summary for 'Payment Type' = Dept. (3 detail records) | | Sum | 825 |
| Summary for 'Contractor Name' = Akshay (Plumber) (3 detail records) | | Sum | 825 |


Contractor Name *Rama Krishna (Electrician)*

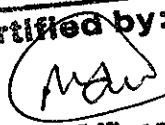
| Payment Type | Dept. | Sum | |
|--|-------|-----|-----|
| Summary for 'Payment Type' = Dept. (3 detail records) | | Sum | 825 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (3 detail recor | | Sum | 825 |

Contractor Name *Yadagiri (Painter)*

| Payment Type | Job Work | Sum | |
|---|----------|-----|-------------|
| Summary for 'Payment Type' = Job Work (8 detail records) | | Sum | 2200 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (8 detail records) | | Sum | 2200 |
| Grand Total | | | 6410 |

CHECKED

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|---|-------------|
| Quality | Quantity |
| By:  | DI.19-01-12 |
| PARAMOUNT BUILDERS | |

Certified by:

 Admin Officer
PARAMOUNT BUILDERS

RA

Total 18 days of Network 1/28/11

PMR - Detailed Attendance Report

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

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|--------------|------|------|-------|------|-------|------|----------|---------|--------|
| 28-Jan-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | ✓ CA | Dept. | | 275 |
| 28-Jan-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | ✓ CA | Dept. | | 130 |
| 28-Jan-11 | 9:10 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | ✓ CA | Dept. | | 160 |
| 28-Jan-11 | 9:15 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | ✓ CA | Dept. | | 140 |
| 28-Jan-11 | 9:15 | 4537 | Rama Krishna | GSR | ELE | MA | 250 | 17:30 | ✓ CA | Dept. | | 250 |
| 28-Jan-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 160 | 17:30 | ✓ CA | Dept. | | 160 |
| 28-Jan-11 | 9:20 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | ✓ D | On Ac. | | 225 |
| 28-Jan-11 | 9:20 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | ✓ D | On Ac. | | 225 |
| 28-Jan-11 | 9:20 | 4572 | S Sahid | HAM | PAI | MA | 225 | 17:30 | ✓ D | On Ac. | | 225 |
| 28-Jan-11 | 9:25 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | ✓ CA | Job Work | | 225 |
| 28-Jan-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | ✓ CA | Job Work | | 225 |
| 28-Jan-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | ✓ CA | Job Work | | 225 |
| 28-Jan-11 | 9:30 | 4534 | Durga Prasad | DRP | MPL | CO | 0 | 17:30 | ✓ IC | Nil/By V | | 0 |
| 28-Jan-11 | 9:30 | 4535 | Mahesh | DRP | MPL | MA | 0 | 17:30 | ✓ IC | Nil/By V | | 0 |
| 28-Jan-11 | 9:30 | 4536 | Raju | DRP | MPL | MA | 0 | 17:30 | ✓ IC | Nil/By V | | 0 |
| 28-Jan-11 | 10:00 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | ✓ CA | Job Work | | 225 |
| 28-Jan-11 | 10:00 | 4567 | Shiva Kumar | HAM | PAI | MH | 150 | 17:30 | ✓ D | On Ac. | | 150 |
| 28-Jan-11 | 11:00 | 4138 | Akshay | AKS | PLU | MA | 250 | 18:00 | ✓ CA | Dept. | | 250 |

18

[Handwritten Signature]

Certified by:
[Handwritten Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Adm. Office Audit
 Date: 28/1/11

| | |
|------------------------------------|-------------|
| Quality | Quantity |
| By: <i>[Handwritten Signature]</i> | Dt. 04/2/11 |
| PARAMOUNT BUILDERS | |

Total 16.25 Dep 7.25 Jeshu

PMR - Detailed Attendance Report

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

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 29-Jan-11 | 9:10 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | ✓ | 2C | On Ac. | 225 |
| 29-Jan-11 | 9:10 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | ✓ | 2C | On Ac. | 225 |
| 29-Jan-11 | 9:10 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | ✓ | CA | Dept. | 160 |
| 29-Jan-11 | 9:15 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | ✓ | CA | Dept. | 140 |
| 29-Jan-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 160 | 17:30 | ✓ | CA | Dept. | 160 |
| 29-Jan-11 | 9:15 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | ✓ | CA | Dept. | 275 |
| 29-Jan-11 | 9:20 | 4567 | Shiva Kumar | HAM | PAI | MH | 150 | 17:30 | ✓ | D | On Ac. | 150 |
| 29-Jan-11 | 9:20 | 4537 | Rama Krishna | GSR | ELE | MA | 250 | 17:30 | ✓ | CA | Dept. | 250 |
| 29-Jan-11 | 9:20 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | ✓ | CA | Dept. | 130 |
| 29-Jan-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 29-Jan-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 29-Jan-11 | 9:25 | 4572 | S Sahid | HAM | PAI | MA | 225 | 17:30 | ✓ | D | On Ac. | 225 |
| 29-Jan-11 | 9:30 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 29-Jan-11 | 9:30 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 29-Jan-11 | 9:30 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 29-Jan-11 | 9:40 | 4138 | Akshay | AKS | PLU | MA | 250 | 19:00 | 1.25 | CA | Dept. | 312.5 |

16.25

[Handwritten Signature]

Certified by:
[Handwritten Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

| | |
|------------------------------------|-------------|
| Quality | Quantity |
| By: <i>[Handwritten Signature]</i> | Di. 04/2/11 |

PARAMOUNT BUILDERS

CHECKED

[Handwritten Signature] Audit

Date: 16/2/11 Sig:

Total Qty *Per Qty*

PMR - Detailed Attendance Report

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

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|-------------------|------------------|---------|--------|
| 30-Jan-11 | 9:06 | 4604 | Komuramma | DNL | CIV | FH | 130 | 16:30 | 1 CA | Dept. | 130 | |
| 30-Jan-11 | 9:06 | 4269 | Ammulu | DNL | CIV | FH | 130 | 16:30 | 1 CA | Dept. | 130 | |
| 30-Jan-11 | 9:06 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 16:30 | 1 CA | Dept. | 275 | |
| 30-Jan-11 | 9:06 | 4138 | Akshay | AKS | PLU | MA | 250 | 21:00 | 1.5 CA | Dept. | 375 | |

[Handwritten Signature]

Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

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

CHECKED

| | |
|--------------------|-------------|
| Quality | Quantity |
| <i>[Signature]</i> | Dt. 04/2/11 |
| PARAMOUNT BUILDERS | |

Total 24 days of work at N.B.H. 03.

PMR - Detailed Attendance Report

From Date: 31-Jan-11 To Date: 31/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|-----------------|---------------------|---------|--------|
| 31-Jan-11 | 9:10 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | | 140 |
| 31-Jan-11 | 9:10 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | | 140 |
| 31-Jan-11 | 9:10 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | | 160 |
| 31-Jan-11 | 9:15 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | 1 D | On Ac. | | 225 |
| 31-Jan-11 | 9:15 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | 1 D | On Ac. | | 225 |
| 31-Jan-11 | 9:15 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | | 160 |
| 31-Jan-11 | 9:20 | 4572 | S Sahid | HAM | PAI | MA | 225 | 17:30 | 1 A | On Ac. | | 225 |
| 31-Jan-11 | 9:20 | 4561 | Dinesh Yadav | ARM | CAR | MA | 250 | 17:30 | 1 A | On Ac. | | 250 |
| 31-Jan-11 | 9:20 | 3816 | Ajay | ARM | CAR | MA | 250 | 17:30 | 1 A | On Ac. | | 250 |
| 31-Jan-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | | 225 |
| 31-Jan-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | | 225 |
| 31-Jan-11 | 9:25 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | | 225 |
| 31-Jan-11 | 9:30 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | | 225 |
| 31-Jan-11 | 9:30 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | 1 CA | Dept. | | 130 |
| 31-Jan-11 | 9:30 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | 1 CA | Dept. | | 275 |
| 31-Jan-11 | 9:35 | 4045 | B Shiva Kuma | MAB | WEL | MH | 150 | 17:30 | 1 CA | Job Work | | 150 |
| 31-Jan-11 | 9:35 | 3441 | Raju | MAB | WEL | MA | 250 | 17:30 | 1 CA | Job Work | | 250 |
| 31-Jan-11 | 9:35 | 4537 | Rama Krishna | GSR | ELE | MA | 250 | 17:30 | 1 CA | Dept. | | 250 |
| 31-Jan-11 | 9:40 | 4602 | Ram Pal | JAN | TIL | MH | 175 | 17:30 | 1 CA | Job Work | | 175 |
| 31-Jan-11 | 9:40 | 4534 | Durga Prasad | DRP | MPL | CO | 0 | 17:30 | 1 B | Nil/By V | | 0 |
| 31-Jan-11 | 9:40 | 4601 | Puni Bali | JAN | TIL | MA | 300 | 17:30 | 1 CA | Job Work | | 300 |
| 31-Jan-11 | 9:50 | 4115 | G Srinivas Ra | GSR | ELE | CO | 300 | 17:30 | 1 CA | Dept. | | 300 |
| 31-Jan-11 | 9:50 | 4535 | Mahesh | DRP | MPL | MA | 0 | 17:30 | 1 B | Nil/By V | | 0 |
| 31-Jan-11 | 9:50 | 4536 | Raju | DRP | MPL | MA | 0 | 17:30 | 1 B | Nil/By V | | 0 |

24

[Signature]

Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

| | |
|--------------------|----------|
| Quality | Quantity |
| <i>[Signature]</i> | 04/2/11 |

PARAMOUNT BUILDERS

CHECKED BY: *[Signature]*
 Audit
 Date: 04/2/11
 Sig: *[Signature]*

Total 18 Done AT Jobwork 09,

PMR - Detailed Attendance Report

From Date: 01-Feb-11 To Date: 1/2/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|----------|---------|--------|
| 01-Feb-11 | 9:10 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 01-Feb-11 | 9:10 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 01-Feb-11 | 9:10 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 01-Feb-11 | 9:15 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | 1 CA | Dept. | 130 | |
| 01-Feb-11 | 9:15 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 01-Feb-11 | 9:15 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | 1 CA | Dept. | 275 | |
| 01-Feb-11 | 9:20 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 A | Job Work | 225 | |
| 01-Feb-11 | 9:20 | 4537 | Rama Krishna | GSR | ELE | MA | 250 | 17:30 | 1 CA | Dept. | 250 | |
| 01-Feb-11 | 9:20 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 A | Job Work | 225 | |
| 01-Feb-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | 1 A | Job Work | 225 | |
| 01-Feb-11 | 9:25 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | 1 B | Job Work | 225 | |
| 01-Feb-11 | 9:25 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 B | Job Work | 225 | |
| 01-Feb-11 | 9:30 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | 1 B | Job Work | 225 | |
| 01-Feb-11 | 9:30 | 4045 | B Shiva Kuma | MAB | WEL | MH | 150 | 17:30 | 1 A | Job Work | 150 | |
| 01-Feb-11 | 9:30 | 3441 | Raju | MAB | WEL | MA | 250 | 17:30 | 1 A | Job Work | 250 | |
| 01-Feb-11 | 9:40 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | 1 D | On Ac. | 225 | |
| 01-Feb-11 | 9:40 | 4169 | Ameer | MAB | WEL | MA | 250 | 17:30 | 1 A | Job Work | 250 | |
| 01-Feb-11 | 9:40 | 4567 | Shiva Kumar | HAM | PAI | MH | 150 | 17:30 | 1 D | On Ac. | 150 | |

18

CHECKED
 Certified by: [Signature] Admin Officer Audit
 Date: 01/02/11 Sig: [Signature]
 Project Manager/Engg. BUILDERS

CHECKED
 Quality: [Signature] Quantity: [Signature]
 By: [Signature] Dt. 01/2/11
 PARAMOUNT BUILDERS

Total 22 bell of Iswak 11 N 22-03

PMR - Detailed Attendance Report

From Date: 02-Feb-11 To Date: 2/2/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|--------|-----------------------|---------|--------|
| 02-Feb-11 | 9:10 | 4534 | Durga Prasad | DRP | MPL | CO | 0 | 17:30 | 1 A | Nil / By V | 0 | |
| 02-Feb-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | 1 CA | Dept. | 275 | |
| 02-Feb-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | 1 CA | Dept. | 130 | |
| 02-Feb-11 | 9:15 | 4536 | Raju | DRP | MPL | MA | 0 | 17:30 | 1 A | Nil / By V | 0 | |
| 02-Feb-11 | 9:15 | 4535 | Mahesh | DRP | MPL | MA | 0 | 17:30 | 1 A | Nil / By V | 0 | |
| 02-Feb-11 | 9:20 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 02-Feb-11 | 9:20 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 02-Feb-11 | 9:20 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 02-Feb-11 | 9:25 | 4008 | Balu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 02-Feb-11 | 9:25 | 4009 | G balu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 02-Feb-11 | 9:25 | 4016 | D Venkanna | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 02-Feb-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 02-Feb-11 | 9:30 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 02-Feb-11 | 9:30 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 02-Feb-11 | 9:30 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 02-Feb-11 | 9:35 | 4418 | Vinod | YGR | PAI | MA | 225 | 17:30 | 1 Club | Job Work | 225 | |
| 02-Feb-11 | 9:35 | 4419 | Ajy | YGR | PAI | MA | 225 | 17:30 | 1 B | Job Work | 225 | |
| 02-Feb-11 | 9:35 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 02-Feb-11 | 9:50 | 4600 | Janardhan | JAN | TIL | HM | 300 | 17:30 | 1 A | Job Work | 300 | |
| 02-Feb-11 | 9:50 | 4601 | Puni Bali | JAN | TIL | MA | 300 | 17:30 | 1 A | Job Work | 300 | |
| 02-Feb-11 | 9:50 | 4602 | Ram Pal | JAN | TIL | MH | 175 | 17:30 | 1 B | Job Work | 175 | |
| 02-Feb-11 | 9:55 | 4603 | Gopal | JAN | TIL | MA | 300 | 17:30 | 1 B | Job Work | 300 | |

22

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Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

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

CHECKED
 Quality Quantity
 By: *[Signature]* Dt. 04/2/11
 PARAMOUNT BUILDERS

Total 17 part of 1st week 10.

PMR - Detailed Attendance Report

From Date: 03-Feb-11 To Date: 3/2/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 03-Feb-11 | 9:10 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | ✓ | CA | Dept. | 160 |
| 03-Feb-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | ✓ | CA | Dept. | 275 |
| 03-Feb-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | ✓ | CA | Dept. | 130 |
| 03-Feb-11 | 9:15 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | ✓ | CA | Dept. | 140 |
| 03-Feb-11 | 9:15 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | ✓ | CA | Dept. | 140 |
| 03-Feb-11 | 9:15 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | ✓ | CA | Dept. | 160 |
| 03-Feb-11 | 9:20 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | ✓ | B | Job Work | 225 |
| 03-Feb-11 | 9:20 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | ✓ | B | Job Work | 225 |
| 03-Feb-11 | 9:20 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | ✓ | B | Job Work | 225 |
| 03-Feb-11 | 9:25 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | ✓ | A | Job Work | 225 |
| 03-Feb-11 | 9:25 | 4427 | Shiva | YGR | PAI | MH | 150 | 17:30 | ✓ | A | Job Work | 150 |
| 03-Feb-11 | 9:25 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | ✓ | A | Job Work | 225 |
| 03-Feb-11 | 9:30 | 4443 | Dhurba Lama | YGR | PAI | MH | 150 | 17:30 | ✓ | B | Job Work | 150 |
| 03-Feb-11 | 9:30 | 4537 | Rama Krishna | GSR | ELE | MA | 250 | 17:30 | ✓ | CA | Dept. | 250 |
| 03-Feb-11 | 10:00 | 4603 | Gopal | JAN | TIL | MA | 300 | 17:30 | ✓ | A | Job Work | 300 |
| 03-Feb-11 | 10:00 | 4601 | Puni Bali | JAN | TIL | MA | 300 | 17:30 | ✓ | A | Job Work | 300 |
| 03-Feb-11 | 10:00 | 4602 | Ram Pal | JAN | TIL | MH | 175 | 17:30 | ✓ | A | Job Work | 175 |

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Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Admin Officer Audit
 Date: *[Signature]* Sig: *[Signature]*

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 04/2/11
 PARAMOUNT BUILDERS

[Handwritten mark]

| | | | |
|--|-------------------------------|--|------|
| Contractor Name | G Manyem (Earth Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | | 10 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (6 detail records) | Sum | | 14 |
| Summary for 'Payment Type' = Dept. (12 detail records) | Sum | | 24 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records) | Sum | | 24 |
| Contractor Name | A.Ramulu (Carpenter) | | |
| Payment Type | On Ac. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | | 2 |
| Summary for 'Payment Type' = On Ac. (1 detail record) | Sum | | 2 |
| Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail record) | Sum | | 2 |
| Contractor Name | Akshay (Plumber) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (3 detail records) | Sum | | 3.75 |
| Summary for 'Payment Type' = Dept. (3 detail records) | Sum | | 3.75 |
| Summary for 'Contractor Name' = Akshay (Plumber) (3 detail records) | Sum | | 3.75 |
| Contractor Name | B Hanumanth (Painting) | | |
| Payment Type | On Ac. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | Sum | | 10 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | Sum | | 3 |
| Summary for 'Payment Type' = On Ac. (7 detail records) | Sum | | 13 |
| Summary for 'Contractor Name' = B Hanumanth (Painting) (7 detail records) | Sum | | 13 |
| Contractor Name | Duddi Neelaiah (Civil) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (7 detail records) | Sum | | 8 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (7 detail records) | Sum | | 7 |
| Summary for 'Payment Type' = Dept. (14 detail records) | Sum | | 15 |
| Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (14 detail records) | Sum | | 15 |
| Contractor Name | Durga Prasad (Mrbl Polishing) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (3 detail records) | Sum | | 3 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (3 detail records) | Sum | | 6 |
| Summary for 'Payment Type' = Nil / By Vendor (6 detail records) | Sum | | 9 |
| Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (6 detail records) | Sum | | 9 |

18
 16.25
 4.0
 24
 18
 22
 17
 119.75

04 February, 2011

CHECKED
 Accounts Officer Audit
 Date: 04/02/11 Sig:

Page 1 of 2

Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

| | |
|------------------------|-------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt. 04/2/11 |

 PARAMOUNT BUILDERS

| | | | |
|---|-------------------------|-------------|--------|
| Contractor Name | G Srinivas Rao (Ele) | | |
| Payment Type | Dept. | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (1 detail record) | | Sum | 1 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (5 detail records) | | Sum | 5 |
| Summary for 'Payment Type' = Dept. (6 detail records) | | Sum | 6 |
| Summary for 'Contractor Name' = G Srinivas Rao (Ele) (6 detail rec | | Sum | 6 |
| Contractor Name | Janardhan | | |
| Payment Type | Job Work | | |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (1 detail record) | | Sum | 1 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (3 detail records) | | Sum | 5 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | | Sum | 3 |
| Summary for 'Payment Type' = Job Work (7 detail records) | | Sum | 9 |
| Summary for 'Contractor Name' = Janardhan (7 detail records) | | Sum | 9 |
| Contractor Name | M D Mehboob (welding) | | |
| Payment Type | Job Work | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | | Sum | 3 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (2 detail records) | | Sum | 2 |
| Summary for 'Payment Type' = Job Work (4 detail records) | | Sum | 5 |
| Summary for 'Contractor Name' = M D Mehboob (welding) (4 deta | | Sum | 5 |
| Contractor Name | Yadagiri (Painter) | | |
| Payment Type | Job Work | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (6 detail records) | | Sum | 31 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (1 detail record) | | Sum | 2 |
| Summary for 'Payment Type' = Job Work (7 detail records) | | Sum | 33 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (7 detail records) | | Sum | 33 |
| | | Grand Total | 119.75 |

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Certified by:
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 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

| Quality | Quantity |
|------------------------------------|-------------|
| By: <i>[Handwritten Signature]</i> | Dt. 04/2/11 |

PARAMOUNT BUILDERS

CHECKED
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 Admin. Officer - Audit
 Date..... Sig.....

04 February, 2011

Page 2 of 2

PMR - Cement Register Balance Report - 'D' Date: 20/1/11

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)
Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)
Sum 0

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (75 detail records)
Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1093 detail records)
Sum -5
Grand Total -5

CHECKED
Admin Officer Audit
Date.....5.....Sig.....

Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED

| | |
|--------------------|-------------|
| Quality | Quantity |
| <i>[Signature]</i> | Dt. 21/1/11 |
| PARAMOUNT BUILDERS | |

PMR - Cement Register Report-D From: 14/1/11 To: 20/1/11

| Cement Reg. No | Date | Time | Issued For | Cement Grade | Block No | Quantity Issued By |
|----------------|----------------------|------------------|--------------------------|---------------------|---------------|-----------------------|
| 297 | 17 Jan-11 | 10:00 | Tiles Fitting | PPC only | CA | 2 Security |
| 298 | 18 Jan-11 | 10:00 | Tiles Fitting | PPC only | CA | 1 Security |
| 299 | 20 Jan-11 | 10:00 | Tiles Fitting | PPC only | D | 2 Security |

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

| | |
|--------------------|--------------|
| Quality | Quantity |
| By | Date 21/1/11 |
| PARAMOUNT BUILDERS | |

CHECKED

Audit Officer Audit
 Date.....Sig.....

Total of

PMR - Detailed Attendance Report

From Date: 15-Jan-11 To Date: 15/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------|------|------|-------|------|-------|------|-------|---------|--------|
| 15-Jan-11 | 9:00 | 4138 | Akshay | AKS | PLU | MA | 250 | 16:30 | 1 | CA | Dept | 250 |

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CHECKED

Certified by: *[Signature]* **Admin Officer - Audit**
Date: Sig: **CHECKED**

Project Manager/Engg.
PARAMOUNT BUILDERS

| | |
|------------------------|-------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Di. 21/1/11 |
| PARAMOUNT BUILDERS | |

Total 18 ~~87~~ bell on Build ob 17/1/11

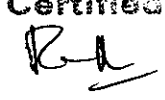

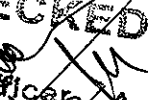
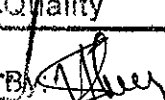
PMR - Detailed Attendance Report

From Date: 17-Jan-11 To Date: 17/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|--------------|------|------|-------|------|-------|------|------------|---------|--------|
| 17-Jan-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 18:00 | 1 CA | Dept. | 275 | |
| 17-Jan-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 18:00 | 1 CA | Dept. | 130 | |
| 17-Jan-11 | 9:10 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 18:00 | 1 CA | Dept. | 160 | |
| 17-Jan-11 | 9:15 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 18:00 | 1 CA | Dept. | 140 | |
| 17-Jan-11 | 9:15 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 18:00 | 1 CA | Job Work | 225 | |
| 17-Jan-11 | 9:15 | 4412 | Kumar | YGR | PAI | MA | 225 | 18:00 | 1 CA | Job Work | 225 | |
| 17-Jan-11 | 9:20 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 18:00 | 1 CA | Job Work | 225 | |
| 17-Jan-11 | 9:20 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 18:00 | 1 CA | Job Work | 225 | |
| 17-Jan-11 | 9:20 | 4601 | Puni Bali | JAN | TIL | MA | 300 | 18:00 | 1 CA | Job Work | 300 | |
| 17-Jan-11 | 9:25 | 4602 | Ram Pal | JAN | TIL | MH | 175 | 18:00 | 1 CA | Job Work | 175 | |
| 17-Jan-11 | 9:25 | 4534 | Durga Prasad | DRP | MPL | CO | 0 | 18:00 | 1 D | Nil / By V | 0 | |
| 17-Jan-11 | 9:25 | 4535 | Mahesh | DRP | MPL | MA | 0 | 18:00 | 1 D | Nil / By V | 0 | |
| 17-Jan-11 | 9:30 | 4006 | Kausalya | MAN | EAR | FH | 140 | 18:00 | 1 CA | Dept. | 140 | |
| 17-Jan-11 | 10:00 | 4503 | Hari | FIR | FIR | MA | 0 | 18:00 | 1 B | Nil / By V | 0 | |
| 17-Jan-11 | 10:00 | 4504 | Appu | FIR | FIR | MA | 0 | 18:00 | 1 IC | Nil / By V | 0 | |
| 17-Jan-11 | 10:00 | 4502 | Anil Kumar | FIR | FIR | MA | 0 | 18:00 | 1 A | Nil / By V | 0 | |
| 17-Jan-11 | 10:01 | 4568 | Rajesh | HAM | PAI | MA | 225 | 18:00 | 1 A | On Ac. | 225 | |
| 17-Jan-11 | 10:01 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 18:00 | 1 A | On Ac. | 225 | |

18

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| | | | |
|--|--|--|-------------------------|
| Certified by  Project Manager/Engineer PARAMOUNT BUILDERS | CHECKED Admin Officer  Audit  Co. Eng. | CHECKED | |
| | | Quality  | Quantity Dt. 21/1/11 |
| PARAMOUNT BUILDERS | | | |

Total 18 days by work of APR 04,

PMR - Detailed Attendance Report From Date: 18-Jan-11 To Date: 18/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|------------|--------|
| 18-Jan-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | ✓ | CA | Dept. | 275 |
| 18-Jan-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | ✓ | CA | Dept. | 130 |
| 18-Jan-11 | 9:10 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | ✓ | CA | Dept. | 160 |
| 18-Jan-11 | 9:15 | 4601 | Puni Bali | JAN | TIL | MA | 300 | 17:30 | ✓ | CA | Job Work | 300 |
| 18-Jan-11 | 9:15 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | ✓ | CA | Dept. | 140 |
| 18-Jan-11 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 140 | 17:30 | ✓ | CA | Dept. | 140 |
| 18-Jan-11 | 9:20 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | ✓ | 3C | On Ac. | 225 |
| 18-Jan-11 | 9:20 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | ✓ | 3C | On Ac. | 225 |
| 18-Jan-11 | 9:20 | 4602 | Ram Pal | JAN | TIL | MH | 175 | 17:30 | ✓ | CA | Job Work | 175 |
| 18-Jan-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 18-Jan-11 | 9:25 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 18-Jan-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 18-Jan-11 | 9:30 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |
| 18-Jan-11 | 9:30 | 4534 | Durga Prasad | DRP | MPL | CO | 0 | 17:30 | ✓ | D | Nil / By V | 0 |
| 18-Jan-11 | 9:30 | 4535 | Mahesh | DRP | MPL | MA | 0 | 17:30 | ✓ | D | Nil / By V | 0 |
| 18-Jan-11 | 9:35 | 4502 | Anil Kumar | FIR | FIR | MA | 0 | 17:30 | ✓ | A | Nil / By V | 0 |
| 18-Jan-11 | 9:35 | 4503 | Hari | FIR | FIR | MA | 0 | 17:30 | ✓ | B | Nil / By V | 0 |
| 18-Jan-11 | 9:35 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 17:30 | ✓ | CA | Job Work | 225 |

18

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Certified by:
[Signature]
 Project Manager, Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality
 Quantity
 By: *[Signature]*
 Dt. 21/1/11
 PARAMOUNT BUILDERS

Total 25 bills by Prabhakar

PMR - Detailed Attendance Report From Date: 19-Jan-11 To Date: 19/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|----------|---------|--------|
| 19-Jan-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | 1 CA | Dept. | 275 | |
| 19-Jan-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | 1 CA | Dept. | 130 | |
| 19-Jan-11 | 9:15 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | 1 3C | On Ac. | 225 | |
| 19-Jan-11 | 9:15 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | 1 3C | On Ac. | 225 | |
| 19-Jan-11 | 9:15 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 19-Jan-11 | 9:20 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 19-Jan-11 | 9:20 | 4008 | Balu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 19-Jan-11 | 9:20 | 4009 | G balu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 19-Jan-11 | 9:20 | 4016 | D Venkanna | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 19-Jan-11 | 9:25 | 4006 | Kausalya | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 19-Jan-11 | 9:25 | 4019 | E Narasimha | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 19-Jan-11 | 9:25 | 4026 | Badhru | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 19-Jan-11 | 9:30 | 4015 | M Saritha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 19-Jan-11 | 9:30 | 4007 | Laxmii | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 19-Jan-11 | 9:35 | 4018 | D Nazy | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 19-Jan-11 | 9:35 | 4017 | D Sathi | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 19-Jan-11 | 9:35 | 4027 | Vurel | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 19-Jan-11 | 9:40 | 4602 | Ram Pal | JAN | TIL | MH | 175 | 17:30 | 1 CA | Job Work | 175 | |
| 19-Jan-11 | 9:40 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 19-Jan-11 | 9:40 | 4601 | Puni Bali | JAN | TIL | MA | 300 | 17:30 | 1 CA | Job Work | 300 | |
| 19-Jan-11 | 9:45 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 19-Jan-11 | 9:45 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 19-Jan-11 | 9:45 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 19-Jan-11 | 9:50 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 19-Jan-11 | 9:50 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |

(25)

[Signature]

Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

| | |
|-----------------------|-------------|
| Quality | Quantity |
| By <i>[Signature]</i> | Dt. 21/1/11 |
| PARAMOUNT BUILDERS | |

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

Total 26 bills [Signature]

PMR - Detailed Attendance Report

From Date: 20-Jan-11 To Date: 20/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|---------------|------|------|-------|------|-------|------|-------|----------|--------|
| 20-Jan-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | 1 | CA | Dept. | 130 |
| 20-Jan-11 | 9:10 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | 1 | CA | Dept. | 160 |
| 20-Jan-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | 1 | CA | Dept. | 275 |
| 20-Jan-11 | 9:15 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | 1 | CA | Dept. | 140 |
| 20-Jan-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 160 | 17:30 | 1 | CA | Dept. | 160 |
| 20-Jan-11 | 9:15 | 4009 | G balu | MAN | EAR | MH | 160 | 17:30 | 1 | CA | Dept. | 160 |
| 20-Jan-11 | 9:20 | 4019 | E Narasimha | MAN | EAR | MH | 160 | 17:30 | 1 | CA | Dept. | 160 |
| 20-Jan-11 | 9:20 | 4006 | Kausalya | MAN | EAR | FH | 140 | 17:30 | 1 | CA | Dept. | 140 |
| 20-Jan-11 | 9:20 | 4016 | D Venkanna | MAN | EAR | MH | 160 | 17:30 | 1 | CA | Dept. | 160 |
| 20-Jan-11 | 9:25 | 4007 | Laxmii | MAN | EAR | FH | 140 | 17:30 | 1 | CA | Dept. | 140 |
| 20-Jan-11 | 9:25 | 4015 | M Saritha | MAN | EAR | FH | 140 | 17:30 | 1 | CA | Dept. | 140 |
| 20-Jan-11 | 9:25 | 4017 | D Sathi | MAN | EAR | FH | 140 | 17:30 | 1 | CA | Dept. | 140 |
| 20-Jan-11 | 9:30 | 4115 | G Srinivas Ra | GSR | ELE | CO | 300 | 17:30 | 1 | 3C | On Ac. | 300 |
| 20-Jan-11 | 9:30 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | 1 | 3C | On Ac. | 225 |
| 20-Jan-11 | 9:30 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | 1 | 3C | On Ac. | 225 |
| 20-Jan-11 | 9:40 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 20-Jan-11 | 9:40 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 20-Jan-11 | 9:40 | 4513 | Kishor | GSR | ELE | MA | 250 | 17:30 | 1 | CA | Dept. | 250 |
| 20-Jan-11 | 9:45 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 20-Jan-11 | 9:45 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 20-Jan-11 | 9:45 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 20-Jan-11 | 9:50 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 20-Jan-11 | 9:50 | 4424 | Raj Kumar | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 20-Jan-11 | 9:55 | 4602 | Ram Pal | JAN | TIL | MH | 175 | 17:30 | 1 | CA | Job Work | 175 |
| 20-Jan-11 | 9:55 | 4601 | Puni Bali | JAN | TIL | MA | 300 | 17:30 | 1 | CA | Job Work | 300 |

26

[Signature]

| | | | | |
|--|----------------|------------------|----------------|----------|
| Certified by: Project Manager/Engg PARAMOUNT BUILDERS | CHECKED | | CHECKED | |
| | Admin Officer | Audit | Quality | Quantity |
| Date..... | Sig | By: Dt. 21/1/11 | | |
| PARAMOUNT BUILDERS | | | | |

| | | | |
|---|-------------------------------|--|----|
| Contractor Name | G Manyem (Earth Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (5 detail records) | Sum | | 18 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (4 detail records) | Sum | | 13 |
| Summary for 'Payment Type' = Dept. (9 detail records) | Sum | | 31 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (9 detail | Sum | | 31 |
| Contractor Name | Akshay (Plumber) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | | 2 |
| Summary for 'Payment Type' = Dept. (2 detail records) | Sum | | 2 |
| Summary for 'Contractor Name' = Akshay (Plumber) (2 detail records | Sum | | 2 |
| Contractor Name | B Hanumanth (Painting) | | |
| Payment Type | On Ac. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (5 detail records) | Sum | | 10 |
| Summary for 'Payment Type' = On Ac. (5 detail records) | Sum | | 10 |
| Summary for 'Contractor Name' = B Hanumanth (Painting) (5 detail r | Sum | | 10 |
| Contractor Name | Duddi Neelaiah (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' = Duddi Neelaiah (Civil) (10 detail r | Sum | | 10 |
| Contractor Name | Durga Prasad (Mrbl Polishing) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (2 detail records) | Sum | | 2 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | | 2 |
| Summary for 'Payment Type' = Nil / By Vendor (4 detail records) | Sum | | 4 |
| Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (4 d | Sum | | 4 |
| Contractor Name | G Srinivas Rao (Ele) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | | 1 |
| Summary for 'Payment Type' = Dept. (1 detail record) | Sum | | 1 |
| Payment Type | On Ac. | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (1 detail record) | Sum | | 1 |

Handwritten notes and calculations on the right side of the table, including a vertical list of numbers (13, 18, 18, 18, 20, 20) and a large '100' at the bottom, possibly representing a total or a specific value.

21 January, 2011

Certified by: *R.A.*

CHECKED

Page 1 of 2

CHECKED

Project Manager/Engg. Data..... Sig. Quality..

PARAMOUNT BUILDERS

Quantity

Dt. 21/1/11

PARAMOUNT BUILDERS

| | | |
|---|--------------------|-----|
| Summary for 'Payment Type' = On Ac. (1 detail record) | Sum | 1 |
| Summary for 'Contractor Name' = G Srinivas Rao (Ele) (2 detail rec | Sum | 2 |
| Contractor Name | Janardhan | |
| 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 |
| Summary for 'Payment Type' = Job Work (8 detail records) | Sum | 8 |
| Summary for 'Contractor Name' = Janardhan (8 detail records) | Sum | 8 |
| Contractor Name | Ravi Kumar | |
| Payment Type | Nil / By Vendor | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | 5 |
| Summary for 'Payment Type' = Nil / By Vendor (2 detail records) | Sum | 5 |
| Summary for 'Contractor Name' = Ravi Kumar (2 detail records) | Sum | 5 |
| Contractor Name | Yadagiri (Painter) | |
| Payment Type | Job Work | |
| Worker Skill | MA | |
| Summary for 'Worker Skill' = MA (5 detail records) | Sum | 28 |
| Summary for 'Payment Type' = Job Work (5 detail records) | Sum | 28 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (5 detail records) | Sum | 28 |
| Grand Total | | 100 |

[Handwritten signature]

| | | | |
|---------------------------|----------|-----------------------|-------------|
| CHECKED | | CHECKED | |
| Admin. Officer: | Audit | Quality | Quantity |
| Date..... | Sig..... | By <i>[Signature]</i> | Dt. 21/1/11 |
| PARAMOUNT BUILDERS | | | |


21 January, 2011

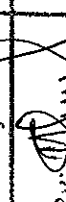
Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

PMR - General Materials Inward Table Report From: 14/1/11 To: 20/1/11

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|-----------------|----------|----------------------|---------|----------|-------|-------|-------|----------|-----------|------------|
| 823 | 14-Jan-11 | 13:00 | Sri Rama Paints | | ACE (8500) | 20Ls | 2 | Nos. | | 1376 | AP10W 26 | Party | Security |
| 824 | 14-Jan-11 | 13:00 | Sri Rama Paints | | Enamel Raw Silk | 20Ls | 2 | Nos. | | 1840 | AP10W 26 | Party | Security |
| 825 | 17-Jan-11 | 14:00 | Praful Sanitary | | CP Wall mixture | | 10 | Nos. | | 5178 | AP13X 46 | Venkatesh | Security |
| 825 | 17-Jan-11 | 14:01 | Praful Sanitary | | CP 2 in 1 short body | | 10 | Nos. | | 5178 | AP13X 46 | Venkatesh | Security |
| 825 | 17-Jan-11 | 14:02 | Praful Sanitary | | CP pillar cock | | 10 | Nos. | | 5178 | AP13X 46 | Venkatesh | Security |
| 826 | 18-Jan-11 | 10:00 | Darbar Trading | | Adaptor | | 6 | Nos. | | 18758 | By Bike | Purshotha | Security |
| 826 | 18-Jan-11 | 10:01 | Darbar Trading | | Adaptor | | 3 | Nos. | | 18758 | By Bike | Purshotha | Security |
| 826 | 18-Jan-11 | 10:02 | Darbar Trading | | Teflon Tape | | 10 | Nos. | | 18758 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:00 | Om Traders | | GI Nipple | 1/2"x2" | 1 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:01 | Om Traders | | GI Tee | 1/2" | 1 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:02 | Om Traders | | GI Elbow | 1/2" | 2 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:03 | Om Traders | | GI Pipes | 1/2"x2" | 1 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:04 | Om Traders | | GI Nipple | 1/2"x3" | 1 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:05 | Om Traders | | GI Nipple | 1/2"x6" | 1 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:06 | Om Traders | | GI Coupling | 1/2" | 2 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:07 | Om Traders | | Yellow Sponge | | 12 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:08 | Om Traders | | Tester | | 2 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 827 | 18-Jan-11 | 11:09 | Om Traders | | Thread | | 2 | Nos. | | 1418 | By Bike | Purshotha | Security |
| 828 | 18-Jan-11 | 16:40 | Gulmohar Garde | | GI Nipple | 1/2"x4" | 18 | Nos. | | 100 | By Bike | A.Ramesh | Security |
| 828 | 18-Jan-11 | 16:41 | Gulmohar Garde | | GI Nipple | 1/2"x2" | 6 | Nos. | | 100 | By Bike | A.Ramesh | Security |
| 828 | 18-Jan-11 | 16:42 | Gulmohar Garde | | GI Tee | 1/2" | 6 | Nos. | | 100 | By Bike | A.Ramesh | Security |
| 828 | 18-Jan-11 | 16:43 | Gulmohar Garde | | GI Elbow | 1/2" | 6 | Nos. | | 100 | By Bike | A.Ramesh | Security |
| 829 | 20-Jan-11 | 11:00 | Pranethra Super | | Cocunut Brooms | Big | 4 | Nos. | | 100 | By Bike | Stesailam | Security |

[Handwritten Signature]

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 By:  Dt: 21/1/11 Date:
 Signature:
 Sig:
CHECKED
 PARAMOUNT BUILDERS

Total 28 DEM to Bank of


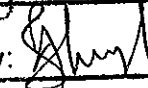
PMR - Detailed Attendance Report

From Date: 21-Jan-11 To Date: 21/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|----------|---------|--------|
| 21-Jan-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | 1 CA | Dept. | 275 | |
| 21-Jan-11 | 9:10 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 21-Jan-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | 1 CA | Dept. | 130 | |
| 21-Jan-11 | 9:15 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 21-Jan-11 | 9:15 | 4172 | Srilakha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 21-Jan-11 | 9:15 | 4171 | Ramachandra | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 21-Jan-11 | 9:20 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 21-Jan-11 | 9:20 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 21-Jan-11 | 9:21 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | 1 3C | On Ac. | 225 | |
| 21-Jan-11 | 9:21 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | 1 3C | On Ac. | 225 | |
| 21-Jan-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 21-Jan-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 21-Jan-11 | 9:25 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 21-Jan-11 | 9:30 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 21-Jan-11 | 9:30 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 21-Jan-11 | 9:35 | 4424 | Raj Kumar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 21-Jan-11 | 9:35 | 4601 | Puni Bali | JAN | TIL | MA | 300 | 17:30 | 1 CA | Job Work | 300 | |
| 21-Jan-11 | 9:35 | 4602 | Ram Pal | JAN | TIL | MH | 175 | 17:30 | 1 CA | Job Work | 175 | |
| 21-Jan-11 | 9:40 | 4016 | D Venkanna | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 21-Jan-11 | 9:40 | 4009 | G balu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 21-Jan-11 | 9:40 | 4008 | Balu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 21-Jan-11 | 9:45 | 4006 | Kausalya | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 21-Jan-11 | 9:45 | 4019 | E.Narasimha | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 21-Jan-11 | 9:45 | 4007 | Laxmii | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 21-Jan-11 | 9:50 | 4015 | M Saritha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 21-Jan-11 | 9:50 | 4016 | D Venkanna | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 21-Jan-11 | 9:50 | 4139 | Sambite | AKS | PLU | MH | 150 | 17:30 | 1 CA | Dept. | 150 | |
| 21-Jan-11 | 9:50 | 4138 | Akshay | AKS | PLU | MA | 250 | 17:30 | 1 CA | Dept. | 250 | |

28

[Handwritten signature]

| | | | | |
|---|---|--|---|--|
| Certified by  Project Manager/Engg. PARAMOUNT BUILDERS | CHECKED Admin. Officer Date: Sig: | | CHECKED | |
| | Quality: Quantity: | | By:  PARAMOUNT BUILDERS | |

Total 18 sent to Job Work

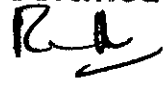
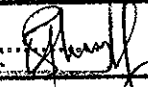
PMR - Detailed Attendance Report

From Date: 22-Jan-11 To Date: 22/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 22-Jan-11 | 9:10 | 4561 | Dinesh Yadav | ARM | CAR | MA | 250 | 17:30 | 1 | A | On Ac. | 250 |
| 22-Jan-11 | 9:10 | 3816 | Ajay | ARM | CAR | MA | 250 | 17:30 | 1 | A | On Ac. | 250 |
| 22-Jan-11 | 9:15 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | 1 | CA | Dept. | 275 |
| 22-Jan-11 | 9:15 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | 1 | CA | Dept. | 160 |
| 22-Jan-11 | 9:15 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | 1 | CA | Dept. | 140 |
| 22-Jan-11 | 9:15 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | 1 | CA | Dept. | 130 |
| 22-Jan-11 | 9:20 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | 1 | CA | Dept. | 160 |
| 22-Jan-11 | 9:20 | 4172 | Srilakha | MAN | EAR | FH | 140 | 17:30 | 1 | CA | Dept. | 140 |
| 22-Jan-11 | 9:20 | 4171 | Ramachandra | MAN | EAR | MH | 160 | 17:30 | 1 | CA | Dept. | 160 |
| 22-Jan-11 | 9:25 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | 1 | 3C | On Ac. | 225 |
| 22-Jan-11 | 9:25 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | 1 | 3C | On Ac. | 225 |
| 22-Jan-11 | 9:25 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | 1 | CA | Dept. | 140 |
| 22-Jan-11 | 9:30 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 | A | Job Work | 225 |
| 22-Jan-11 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 | A | Job Work | 225 |
| 22-Jan-11 | 9:30 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | 1 | B | Job Work | 225 |
| 22-Jan-11 | 9:35 | 4139 | Sambite | AKS | PLU | MH | 150 | 18:00 | 1 | CA | Dept. | 150 |
| 22-Jan-11 | 9:35 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | 1 | B | Job Work | 225 |
| 22-Jan-11 | 9:40 | 4138 | Akshay | AKS | PLU | MA | 250 | 17:30 | 1 | CA | Dept. | 250 |

18

Signature

| | | | | |
|--|---|---------|----------------|----------|
| Certified by:  Project Manager/Engg. PARAMOUNT BUILDERS | CHECKED | | CHECKED | |
| | Adm. Office Date: Sign: | Quality | | Quantity |
| | By:  | | Dt. 28/1/11 | |
| PARAMOUNT BUILDERS | | | | |

Total 52

PMR - Detailed Attendance Report

From Date: 23-Jan-11 To Date: 23/1/11

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|--------------|--------------|---------|--------|
| 23-Jan-11 | 9:00 | 4561 | Dinesh Yadav | ARM | CAR | MA | 250 | 16:00 | 1 | A | On Ac. | 250 |
| 23-Jan-11 | 9:00 | 3816 | Ajay | ARM | CAR | MA | 250 | 16:00 | 1 | A | On Ac. | 250 |

52

Pg

Certified by:
Rd
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Quality Quantity
By: *[Signature]* Dt. 28/1/11
PARAMOUNT BUILDERS

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

Total 16 Dept of Tewark on N.B.M. 2

PMR - Detailed Attendance Report


From Date: 24-Jan-11 To Date: 24/1/11


| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|----------|---------|--------|
| 24-Jan-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 17:30 | 1 CA | Dept. | 130 | |
| 24-Jan-11 | 9:10 | 2794 | Srinu | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 24-Jan-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 17:30 | 1 CA | Dept. | 275 | |
| 24-Jan-11 | 9:15 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 24-Jan-11 | 9:15 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 17:30 | 1 CA | Dept. | 140 | |
| 24-Jan-11 | 9:15 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 17:30 | 1 CA | Dept. | 160 | |
| 24-Jan-11 | 9:20 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 24-Jan-11 | 9:20 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 24-Jan-11 | 9:20 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 24-Jan-11 | 9:25 | 4416 | Pramod | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 24-Jan-11 | 9:25 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 CA | Job Work | 225 | |
| 24-Jan-11 | 9:30 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | 1 3C | On Ac. | 225 | |
| 24-Jan-11 | 9:30 | 4139 | Sambite | AKS | PLU | MH | 150 | 17:30 | 1 CA | Dept. | 150 | |
| 24-Jan-11 | 9:30 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | 1 3C | On Ac. | 225 | |
| 24-Jan-11 | 9:31 | 4534 | Durga Prasad | DRP | MPL | CO | 0 | 17:30 | 1 A | Nil/By V | 0 | |
| 24-Jan-11 | 9:31 | 4535 | Mahesh | DRP | MPL | CO | 0 | 17:30 | 1 A | Nil/By V | 0 | |

CHECKED
 Adm. Officer Audit
 Date..... Sig.....

(16)

SB

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 By  Dt. 28/1/11
 PARAMOUNT BUILDERS

Total 19 days of works of NIPU

PMR - Detailed Attendance Report

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

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|------------|--------|
| 25-Jan-11 | 9:30 | 2794 | Srinu | MAN | EAR | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 25-Jan-11 | 9:30 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 25-Jan-11 | 9:30 | 4269 | Ammulu | DNL | CIV | FH | 130 | 18:00 | 1 | CA | Dept. | 130 |
| 25-Jan-11 | 9:35 | 2358 | Raheemunisha | MAN | EAR | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 25-Jan-11 | 9:35 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 25-Jan-11 | 9:35 | 2357 | M D Yakub Ja | MAN | EAR | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 25-Jan-11 | 9:40 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 18:00 | 1 | A | On Ac. | 225 |
| 25-Jan-11 | 9:40 | 4568 | Rajesh | HAM | PAI | MA | 225 | 18:00 | 1 | A | On Ac. | 225 |
| 25-Jan-11 | 9:40 | 4596 | Gagan | JBW | WPF | MA | 275 | 18:00 | 1 | IC | Job Work | 275 |
| 25-Jan-11 | 9:45 | 4412 | Kumar | YGR | PAI | MA | 225 | 18:00 | 1 | CA | Job Work | 225 |
| 25-Jan-11 | 9:45 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 18:00 | 1 | CA | Job Work | 225 |
| 25-Jan-11 | 9:45 | 4572 | S Sahid | HAM | PAI | MA | 225 | 18:00 | 1 | A | On Ac. | 225 |
| 25-Jan-11 | 9:50 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 18:00 | 1 | CA | Job Work | 225 |
| 25-Jan-11 | 9:50 | 4416 | Pramod | YGR | PAI | MA | 225 | 18:00 | 1 | CA | Job Work | 225 |
| 25-Jan-11 | 9:50 | 4413 | Satish | YGR | PAI | MA | 225 | 18:00 | 1 | CA | Job Work | 225 |
| 25-Jan-11 | 9:55 | 4045 | B Shiva Kuma | MAB | WEL | MH | 150 | 18:00 | 1 | CA | Job Work | 150 |
| 25-Jan-11 | 9:55 | 3441 | Raju | MAB | WEL | MA | 250 | 18:00 | 1 | CA | Job Work | 250 |
| 25-Jan-11 | 9:55 | 4534 | Durga Prasad | DRP | MPL | CO | 0 | 18:00 | 1 | A | Nil / By V | 0 |
| 25-Jan-11 | 9:55 | 4535 | Mahesh | DRP | MPL | MA | 0 | 18:00 | 1 | A | Nil / By V | 0 |

19

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Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

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|------------------------------------|----------|
| Quality | Quantity |
| By: <i>[Signature]</i> Dt. 28/1/11 | |
| PARAMOUNT BUILDERS | |

CHECKED
 Adm. Officer Audit
 Date..... Sig.....

Total DEN 02

PMR - Detailed Attendance Report

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

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|-----------------|------------------|---------|--------|
| 26-Jan-11 | 9:30 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 16:50 | 1 CA | Dept. | | 275 |
| 26-Jan-11 | 9:30 | 4138 | Akshay | AKS | PLU | MA | 250 | 16:00 | 1 CA | Dept. | | 250 |

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Certified by:
R.M
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED

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|------------------------|-------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 28/1/11 |
| PARAMOUNT BUILDERS | |

CHECKED

Adm. *[Signature]* Audit

Date: *28/1/11* Sig: *[Signature]*

Total 15 Dept on work of

PMR - Detailed Attendance Report

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

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|----------|--------|
| 27-Jan-11 | 9:10 | 4269 | Ammulu | DNL | CIV | FH | 130 | 18:00 | 1 | CA | Dept. | 130 |
| 27-Jan-11 | 9:10 | 4268 | R.Madhav Rao | DNL | CIV | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 27-Jan-11 | 9:10 | 2801 | P Sri Latha | MAN | EAR | FH | 140 | 18:00 | 1 | CA | Dept. | 140 |
| 27-Jan-11 | 9:15 | 4008 | Balu | MAN | EAR | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 27-Jan-11 | 9:15 | 2794 | Srinu | MAN | EAR | MH | 160 | 18:00 | 1 | CA | Dept. | 160 |
| 27-Jan-11 | 9:20 | 4572 | S Sahid | HAM | PAI | MA | 225 | 17:30 | 1 | A | On Ac. | 225 |
| 27-Jan-11 | 9:20 | 4569 | E.Narasimha | HAM | PAI | MA | 225 | 17:30 | 1 | A | On Ac. | 225 |
| 27-Jan-11 | 9:20 | 4568 | Rajesh | HAM | PAI | MA | 225 | 17:30 | 1 | A | On Ac. | 225 |
| 27-Jan-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 27-Jan-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 27-Jan-11 | 9:25 | 4411 | Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 27-Jan-11 | 9:30 | 4422 | BD Yadagiri | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 27-Jan-11 | 9:30 | 4415 | Prabhakar | YGR | PAI | MA | 225 | 17:30 | 1 | CA | Job Work | 225 |
| 27-Jan-11 | 9:35 | 4575 | D.Vijay | HAM | PAI | MA | 225 | 17:30 | 1 | A | On Ac. | 225 |
| 27-Jan-11 | 9:55 | 4567 | Shiva Kumar | HAM | PAI | MH | 150 | 17:30 | 1 | A | On Ac. | 150 |

15

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Certified by:
R.H.
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Adm. Office Audit
 Date: 28/1/11


CHECKED

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| Quality | Quantity |
| By: <i>[Signature]</i> Dt. 28/1/11 | |
| PARAMOUNT BUILDERS | |

FMR - General Materials Inward Table Report From: 21/1/11 To: 27/1/11

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|-------------------|----------|---------------------|-----------|----------|-------|-------|-------|-----------|------------|------------|
| 830 | 21-Jan-11 | 10:20 | SV Power Tools | | Fishers | (5 & 6)mm | 5 | Boxes | | 5679 | By Bike | Purshotha | Security |
| 831 | 21-Jan-11 | 14:00 | Om Traders | | Hacksaw blade frame | | 1 | Nos. | | 1420 | By Bike | Purshotha | Security |
| 831 | 21-Jan-11 | 14:01 | Om Traders | | Hacksaw Blade | | 4 | Nos. | | 1420 | By Bike | Purshotha | Security |
| 831 | 21-Jan-11 | 14:02 | Om Traders | | Solvent Cement | | 200 | Ml | | 1249 | By Bike | Purshotha | Security |
| 832 | 22-Jan-11 | 18:00 | Suguna Electron | | Flare Sky Recharge | | 300 | Rs | | 6590 | By Bike | V.Ravi | Security |
| 833 | 25-Jan-11 | 11:00 | Sri Datta SalAte | | Carbon | | 10 | Nos. | | 2902 | By hand | Purshotha | Security |
| 834 | 27-Jan-11 | 12:00 | New Balaji Stor | | Sheet Lock | | 2 | Nos. | | 2902 | AP LIX-52 | Anand | Security |
| 835 | 27-Jan-11 | 18:30 | Modi Ventures (| | PVC Pipe | 1.5mm | 50 | Mos. | | 2902 | AP LIX-52 | Stavan | Security |
| 835 | 27-Jan-11 | 18:31 | Modi Ventures (| | GI Pipes | 1"x20" | 2 | Nos. | | 58588 | By Bike | Stavan | Security |
| 836 | 27-Jan-11 | 18:30 | Lalitha Baling St | | Petrol | | 0.8 | Ltr | | | | Durga Pras | Security |

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Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

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| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 28/1/11 |
| PARAMOUNT BUILDERS | |

CHECKED

[Signature]
 Date: Sig:

| | | | |
|--|------------------------------------|-----|----|
| Contractor Name | G Manyem (Earth Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (5 detail records) | | Sum | 14 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (5 detail records) | | Sum | 17 |
| Summary for 'Payment Type' = Dept. (10 detail records) | | Sum | 31 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (10 detail records) | | Sum | 31 |
| Contractor Name | A.Ramulu (Carpenter) | | |
| Payment Type | On Ac. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | | Sum | 4 |
| Summary for 'Payment Type' = On Ac. (2 detail records) | | Sum | 4 |
| Summary for 'Contractor Name' = A.Ramulu (Carpenter) (2 detail records) | | Sum | 4 |
| Contractor Name | Akshay (Plumber) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (3 detail records) | | Sum | 3 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | | Sum | 3 |
| Summary for 'Payment Type' = Dept. (6 detail records) | | Sum | 6 |
| Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records) | | Sum | 6 |
| Contractor Name | Anand Jyothi Babu (Water Proofing) | | |
| Payment Type | Job Work | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | | Sum | 1 |
| Summary for 'Payment Type' = Job Work (1 detail record) | | Sum | 1 |
| Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofing) (1 detail record) | | Sum | 1 |
| Contractor Name | B Hanumanth (Painting) | | |
| Payment Type | On Ac. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (5 detail records) | | Sum | 13 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (1 detail record) | | Sum | 1 |
| Summary for 'Payment Type' = On Ac. (6 detail records) | | Sum | 14 |
| Summary for 'Contractor Name' = B Hanumanth (Painting) (6 detail records) | | Sum | 14 |
| Contractor Name | Duddi Neelaiah (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 | 11 |
| Summary for 'Payment Type' = Dept. (11 detail records) | | Sum | 11 |
| Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (11 detail records) | | Sum | 11 |

Handwritten calculations on the right side of the page:

28
 18

 62
 6

 19
 52

 15

 100

CHECKED
 Audit
 6/1/11

28 January, 2011

[Handwritten Signature]

Certified by:
[Handwritten Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

Page 1 of 2

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| Quality | Quantity |
| By: <i>[Handwritten Signature]</i> | Dt: 28/1/11 |
| PARAMOUNT BUILDERS | |

| | | | |
|---|-------------------------------|--|-----|
| Contractor Name | Durga Prasad (Mrbl Polishing) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (2 detail records) | Sum | | 2 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | | 2 |
| Summary for 'Payment Type' = Nil / By Vendor (4 detail records) | Sum | | 4 |
| Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (4 d | Sum | | 4 |
| Contractor Name | Janardhan | | |
| 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' = Janardhan (2 detail records) | Sum | | 2 |
| Contractor Name | M D Mehboob (welding) | | |
| 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' = M D Mehboob (welding) (2 deta | Sum | | 2 |
| Contractor Name | Yadagiri (Painter) | | |
| Payment Type | Job Work | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (5 detail records) | Sum | | 25 |
| Summary for 'Payment Type' = Job Work (5 detail records) | Sum | | 25 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (5 detail records) | Sum | | 25 |
| | Grand Total | | 100 |

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Certified by:
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 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

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| Quality | Quantity |
| By: <i>[Handwritten Signature]</i> | Dt. 28/1/11 |

PARAMOUNT BUILDERS

CHECKED

Audit Officer Audit

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

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (31 detail records) Sum 4680
 Summary for 'Contractor Name' = G Manyem (Earth Work) (31 detail reco Sum 4680 ✓

Contractor Name *A.Ramulu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) Sum 1000
 Summary for 'Contractor Name' = A.Ramulu (Carpenter) (4 detail records) Sum 1000 ✓

Contractor Name *Akshay (Plumber)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records) Sum 1200
 Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records) Sum 1200 ✓

Contractor Name *Anand Jyothi Babu (Water Proofing)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) Sum 275
 Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofing) (1 d Sum 275

275
275

500/-

Contractor Name *B Hanumanth (Painting)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records) Sum 3075
 Summary for 'Contractor Name' = B Hanumanth (Painting) (14 detail recor Sum 3075 ✓

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records) Sum 2300
 Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (11 detail records) Sum 2300 ✓

Contractor Name *Durga Prasad (Mrbl Polishing)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records) Sum 0
 Summary for 'Contractor Name' = Durga Prasad (Mrbl Polishing) (4 detail r Sum 0

Contractor Name *Janardhan*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) Sum 475

475

1239/-

28 January, 2011

Certified by:
Red
 Project Manager/Engg.
 ARAMOUNT BUILDERS

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[Signature]
 10/02/11

Summary for 'Contractor Name' = Janardhan (2 detail records) Sum 475

Contractor Name M D Mehboob (welding)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) Sum 400

Summary for 'Contractor Name' = M D Mehboob (welding) (2 detail reco) Sum 400

1500/-

Contractor Name Yadagiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (25 detail records) Sum 5625

Summary for 'Contractor Name' = Yadagiri (Painter) (25 detail records) Sum 5625

Grand Total

6410/-
19030

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Adm. Audit
Date.....

PMR - Outward Report

From: 21/1/11 To: 27/1/11

| No | Date | Time | To Location | Item Categor | Item Desc | Item Size | Quantity | Units | Gate Pass N | Vehicle N | Delivered by | Received by |
|----------------|----------------------|------------------|------------------------------------|-----------------------------|-----------------------------|------------------|--------------|-----------------|-----------------|----------------------|------------------|-------------------------|
| 109 | 24-Jan-11 | 17:00 | Modi Venture (Mallapur) | MS Pipe (20) | MS Pipe (20) | 400mm | 2 | Nos. | 2631 | AP29U 944 | Anand | Kamalakar Re |
| 109 | 24-Jan-11 | 17:01 | Modi Venture (Mallapur) | MS Elbow | MS Elbow | 100mm | 2 | Nos. | 2631 | AP29U 944 | Anand | Kapatekar-Re |
| 109 | 24-Jan-11 | 17:02 | Modi Venture (Mallapur) | MS C-Angle Patti | MS C-Angle Patti | 20' | 1 | Nos. | 2631 | AP29U-944 | Anand | Kamalakar Re |

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Certified by:
[Handwritten Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

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| Quality | Quantity |
| <i>[Handwritten Signature]</i> | Dt. 28/1/11 |
| PARAMOUNT BUILDERS | |

CHECKED

[Handwritten Signature]
 Asst. Manager Audit
 Date: 28/1/11
 Sig: *[Handwritten Signature]*

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

| | | |
|---|-----|------|
| Summary for 'Payment Type' = Dept. (12 detail records) | Sum | 2340 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail reco | Sum | 2340 |

Contractor Name *Rama Krishna (Electrician)*

Payment Type Dept.

| | | |
|--|-----|--------|
| Summary for 'Payment Type' = Dept. (4 detail records) | Sum | 1237.5 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (4 detail recor | Sum | 1237.5 |

Contractor Name *Yadagiri (Painter)*

Payment Type Job Work

| | | |
|--|-----|---------------|
| Summary for 'Payment Type' = Job Work (12 detail records) | Sum | 3300 |
| Summary for 'Contractor Name' = Yadagiri (Painter) (12 detail records) | Sum | 3300 |
| Grand Total | | 6877.5 |

— 3400 (Handwritten)

CHECKED

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|---------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt. 05-01-12 |
| PARAMOUNT BUILDERS | |

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| Certified by: <i>[Signature]</i> Admin Officer PARAMOUNT BUILDERS |
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| Certified by: <i>[Signature]</i> Project Manager/Engg. PARAMOUNT BUILDERS |
|--|

Common Meters

| Company | Paramount Builders | | | | |
|--|---------------------|--------------|-----------|----------|------------------------------------|
| Project | Paramount Residency | | | | |
| Prepared by | Vanam Ravi | | | | |
| Date | 14-Sep-11 | | | | |
| Common Meter Electricity Bills for the Month of Aug - 2011 | | | | | |
| S.No | Block | Service No | Amount | Due date | Remarks |
| 1 | 1C - Common - Flats | 2014 - 05579 | 6,165.00 | 19-09-11 | |
| 2 | 2C - Common - Flats | 2014 - 06090 | 9,877.00 | " | |
| 3 | 3C - Common - Flats | 2014 - 06846 | 4,992.00 | " | |
| 4 | A - Common - Flats | 2014 - 06702 | 12,567.00 | " | |
| 5 | B - Common - Flats | 2014 - 07129 | 7,638.00 | " | Include R.O Plant |
| 6 | D - Common - Flats | 2014 - 07115 | 5,230.00 | " | |
| 7 | Club House & S.Pool | 2014 - 06705 | 7,342.00 | " | Used for Club House & Swimmng Pool |
| | | Total | 53,811.00 | | |

PMR - Cement Register Balance Report - 'D' Date: 05/01/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)

Sum 0

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (79 detail records)

Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1160 detail records)

Sum -2

Grand Total -2 ✓

CHECKED

| | |
|---------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 05-01-12 |
| PARAMOUNT BUILDERS | |

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|---|
| <p>Certified by:</p> <p><i>[Signature]</i></p> <p>Admin Officer PARAMOUNT BUILDERS</p> |
|---|

| |
|---|
| <p>Certified by:</p> <p><i>[Signature]</i></p> <p>Project Manager/Engg. PARAMOUNT BUILDERS</p> |
|---|

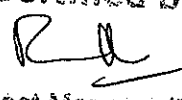
| |
|---|
| <p>Checked by</p> <p><i>[Signature]</i></p> <p>Asst. Admin. Manager (Audit)</p> |
|---|

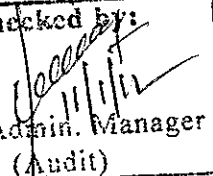
PMR - Detailed Attendance Report


From Date: 30-Dec-11 To Date: 05/01/12

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|----------------|-------|----------|--------|
| 30-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Dept. | 190 |
| 30-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Dept. | 170 |
| 30-Dec-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 30-Dec-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 31-Dec-11 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 20:30 | 1.5 | CA | Dept. | 255 |
| 31-Dec-11 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 20:30 | 1.5 | CA | Dept. | 285 |
| 31-Dec-11 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 20:30 | 1.5 | CA | Dept. | 412.5 |
| 31-Dec-11 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 31-Dec-11 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 02-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Dept. | 170 |
| 02-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Dept. | 190 |
| 02-Jan-12 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 02-Jan-12 | 9:20 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 02-Jan-12 | 9:20 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 03-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Dept. | 190 |
| 03-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Dept. | 170 |
| 03-Jan-12 | 9:20 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 03-Jan-12 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 03-Jan-12 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 04-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Dept. | 190 |
| 04-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Dept. | 170 |
| 04-Jan-12 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 04-Jan-12 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 05-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | 1 | CA | Dept. | 170 |
| 05-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | 1 | CA | Dept. | 190 |
| 05-Jan-12 | 9:20 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | 1 | CA | Dept. | 275 |
| 05-Jan-12 | 9:25 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |
| 05-Jan-12 | 9:25 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | 1 | CA | Job Work | 275 |

29.5

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)


 PARAMOUNT BUILDERS

PMR - Outward Report

From: 30/12/11


To: 05/01/12

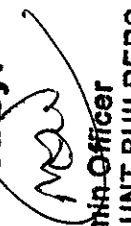
| No | Date | Time | To Location |
|-----|-----------|-------|-------------|
| 151 | 04-Jan-12 | 16:45 | Head office |
| 152 | 05-Jan-12 | 17:00 | Head office |


| Item Category | Item Desc | Item Size | Quantity | Units | Gate Pass N | Vehicle N | Delivered by | Received by |
|---------------|----------------------------------|-----------|----------|--------|-------------|------------|--------------|-------------|
| CPD | epo acer sony Motor Revinding | | | F Nos. | 2675 | Ap13ak7686 | malesh | gnaneshwar |
| | | | | | 2676 | Ap13ak7766 | srinu | narendar |

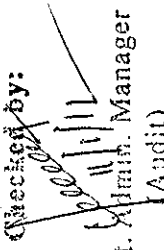
CHECKED

| Quality | Quantity |
|---------|----------|
| | |

By:  Dt. 05-01-12
PARAMOUNT BUILDERS

Certified by:

Admin-Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

Asst. Train. Manager
(Audit)

| Stock Statement [as per format in Circular no. 543 (c)] | | | | |
|---|--|---------------------------|---------|--------|
| Stock Register: | | Electrical Stock Register | | |
| Company: | | Paramount Residency | | |
| Project: | | Paramount Residency | | |
| Prepared by: | | Srinivas | | |
| Date: | | 05.01.12 | | |
| 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 | 0 | 5.0 | - |
| 4 | Bends-25mm in nos | 0 | 3.0 | - |
| 5 | Deep Box - 25mm in nos | 0 | 4.0 | - |
| 6 | Fan Hooks in nos | 0 | 18.0 | - |
| 7 | Flexible pipe - 25mm in mts | 0 | 6.0 | - |
| 8 | Junction Box - 25mm in nos | 0 | 4.0 | - |
| 9 | PVC Pipe-1" 1.2 mm in nos | 45 | 27.0 | 1,215 |
| 10 | PVC Pipe-1" 1.5 mm in nos | 0 | 34.0 | - |
| 11 | AC sheets 2 x 2 in nos | 0 | 50.0 | - |
| 12 | PVC strip connector in nos | 25 | 10.0 | 250 |
| 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 | 0 | 13.0 | - |
| 3 | Cu-Multistand wire-1/18 in bundles | 1 | 492.0 | 492 |
| 4 | Cu-Multistand wire-3/20 in bundles | 0 | 1,158.0 | - |
| 5 | Cu-Multistand wire-7/20 in bundles | 0 | 1,724.0 | - |
| 6 | Telephone wire-2pair in bundles | 1 | 466.0 | 466 |
| 7 | TV wire-RG-6 in mts | 3 | 11.0 | 33 |
| 8 | 10 sq mm cable in mts | 0 | 71.0 | - |
| | Modular Plates | | | |
| 1 | Modular plate- 12 way in nos | 0 | 94.0 | - |
| 2 | Modular plate-1way in nos | 15 | 29.0 | 435 |
| 3 | Modular plate-2 way in nos | 17 | 29.0 | 493 |
| 4 | Modular plate-4way in nos | 15 | 44.0 | 660 |
| 5 | Modular plate-6way in nos | 24 | 61.0 | 1,464 |
| 6 | Modular plate-8way in nos | 10 | 78.0 | 780 |
| | Modulaar Switches, Etc. | | | |
| 1 | Modular Bell Switches-6A in nos | 13 | 44.0 | 572 |
| 2 | Modular Switch blank plates in nos | 50 | 10.0 | 500 |
| 3 | Modular Socket-15A in nos | 14 | 81.0 | 1,134 |
| 4 | Modular Socket-6A in nos | 3 | 18.0 | 54 |
| 5 | Modular Step Dimmer- in nos | 16 | 149.0 | 2,384 |
| 6 | Modular Switch-15A in nos | 15 | 50.0 | 750 |
| 7 | Modular Switch-20A in nos | 0 | 55.0 | - |
| 8 | Modular Telephone jack- in nos | 5 | 41.0 | 205 |
| 9 | Modular TV Socket- in nos | 2 | 41.0 | 82 |
| | MS Boxes | | | |
| 1 | Metal box-12 way in nos | 0 | 56.0 | - |
| 2 | Metal box-1 way in nos | 0 | 13.0 | - |
| 3 | Metal box-2way in nos | 0 | 14.0 | - |
| 4 | Metal box-4way in nos | 0 | 21.0 | - |
| 5 | Metal box-6way in nos | 0 | 30.0 | - |
| 6 | Metal box-8way in nos | 0 | 40.0 | - |
| | Distribution Boards | | | |
| 1 | DB - S Phase- in nos | 0 | 293.0 | - |
| 2 | DB - 3 Phase in nos | 1 | 868.0 | 868 |
| 3 | Metal enclosure 2 way for change over in nos | 0 | 120.0 | - |

CHECKED

Quality

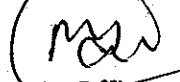
Quantity

By: 

Dt. 05-01-12

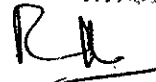
PARAMOUNT BUILDERS

Certified by:



**Admin Officer
PARAMOUNT BUILDERS**

Certified by:



**Project Manager/Engg.
PARAMOUNT BUILDERS**

| | | | | |
|---|--------------------------------|-----|-------|--------|
| | MCB'S | | | |
| 1 | MCB 6 Amps- in nos | 17 | 88.0 | 1,496 |
| 2 | MCB-16 Amps- in nos | 6 | 88.0 | 528 |
| 3 | MCB dummy in nos | 120 | 3.0 | 360 |
| 4 | MCB-0.5 Amps- in nos | 63 | 88.0 | 5,544 |
| | Isolators | | | |
| 1 | DP-Isolator- in nos | 0 | 192.0 | - |
| 2 | FP-Isolator in nos | 0 | 443.0 | - |
| 3 | Change over - 25 Amps - in nos | 0 | 680.0 | - |
| | Tube Lights | | | |
| 1 | Tube light-2ft in nos | 2 | 33.0 | 66 |
| 2 | Tube light-4ft in nos | 9 | 35.0 | 315 |
| 3 | Tubelight fitting 2 ft- in nos | 23 | 366.0 | 8,418 |
| 4 | Tubelight fitting 4 ft- in nos | 25 | 399.0 | 9,975 |
| | Total | | | 39,989 |

CHECKED

| Quality | Quantity |
|-----------------------|--------------|
| By <i>[Signature]</i> | Dt. 05-01-12 |


PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
PARAMOUNT BUILDERS


Certified by:
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS


| Stock Statement [as per format in Circular no. 543 (c)] | | | | | |
|---|--|------------------------------------|----------|----------|--------|
| Stock Register: | | Plumbing - GI & PVC Stock Register | | | |
| Company: | | Paramount Builders | | | |
| Project: | | Paramount Residency | | | |
| Phase: | | I | | | |
| Prepared by: | | Srinivas | | | |
| Date: | | 05.01.12 | | | |
| S No | Item | Balance | Quantity | Value | Amount |
| | GI Material | | | | |
| 1 | Ball Cork 1/2" in nos. | 25 | | 185.00 | 4,625 |
| 2 | Ball Valve 1/2" in nos. | 24 | | 387.00 | 9,288 |
| 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. | 0 | | 22.00 | - |
| 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. | 0 | | 17.00 | - |
| 15 | G.I.- Nipple all sizes 1" in nos. | 0 | | 22.00 | - |
| 16 | G.I.- Nipple all sizes 1/2" in nos. | 0 | | 12.00 | - |
| 17 | G.I.- Nipple all sizes 3/4" in nos. | 0 | | 16.00 | - |
| 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. | 0 | | 838.00 | - |
| 21 | G.I.- Pipe 1/2" (20 ft length) in nos. | 0 | | 406.00 | - |
| 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. | 0 | | 541.00 | - |
| 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. | 0 | | 44.00 | - |
| 39 | G.I.- Tee 1/2" in nos. | 0 | | 17.00 | - |
| 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. | 0 | | 30.00 | - |
| 46 | G.I.- Union 2" in nos. | 0 | | 195.00 | - |
| 47 | G.I.- Union 3/4" in nos. | 0 | | 46.00 | - |

CHECKED

| | |
|---|------------|
| Quality | Quantity |
| By:  | DL05-01-12 |
| PARAMOUNT BUILDERS | |


Page 1 of 2

| |
|---|
| Certified by:  Admin Officer PARAMOUNT BUILDERS |
|---|


| |
|--|
| Certified by:  Project Manager/Engg. PARAMOUNT BUILDERS |
|--|

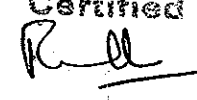
| | | | | |
|----|--|---|----------|--------|
| 48 | Gate Valve 1 1/2" in nos. | 0 | 1,540.00 | - |
| 49 | Gate Valve 1 1/4" in nos. | 0 | 1,122.00 | - |
| 50 | Gate Valve 1" in nos. | 0 | 814.00 | - |
| 51 | Gate Valve 1/2" in nos. | 2 | 387.00 | 774 |
| 52 | Gate Valve 2" in nos. | 0 | 2,257.00 | - |
| 53 | Gate Valve 3/4" in nos. | 5 | 567.00 | 2,835 |
| | PVC- SWR Pipes | | | |
| 1 | Lubricant in Its | 0 | 102.00 | - |
| 2 | PVC 3" Bend 45 in nos. | 0 | 24.00 | - |
| 3 | PVC 3" Bend Plain in nos. | 0 | 28.00 | - |
| 4 | PVC 3" Bend with door in nos. | 0 | 40.00 | - |
| 5 | PVC 3" Cleaning pipe with Door in nos. | 0 | 43.00 | - |
| 6 | PVC 3" Coupler in nos. | 0 | 22.00 | - |
| 7 | PVC 3" Floor Trap in nos. | 0 | 50.00 | - |
| 8 | PVC 3" Nani Trap in nos. | 0 | 41.00 | - |
| 9 | PVC 3" Pipe Double Socket in nos. | 0 | 157.00 | - |
| 10 | PVC 3" Pipe Single Socket in nos. | 0 | 143.00 | - |
| 11 | PVC 3" Rubber ring in nos. | 0 | 5.00 | - |
| 12 | PVC 3" Tee Plain in nos. | 0 | 38.00 | - |
| 13 | PVC 3" Tee with door in nos. | 0 | 43.00 | - |
| 14 | PVC 3" Y (single & double) Plain in nos. | 0 | 45.00 | - |
| 15 | PVC 3" Y (single & double) with door in nos. | 0 | 56.00 | - |
| 16 | PVC 3" Clamps in nos. | 0 | 10.00 | - |
| 17 | PVC 4" Bend 45 in nos. | 0 | 39.00 | - |
| 18 | PVC 4" Bend Plain in nos. | 0 | 47.00 | - |
| 19 | PVC 4" Bend with door in nos. | 0 | 64.00 | - |
| 20 | PVC 4" Clamps in nos. | 0 | 10.00 | - |
| 21 | PVC 4" Cleaning pipe with Door in nos. | 0 | 75.00 | - |
| 22 | PVC 4" Coupler in nos. | 0 | 34.00 | - |
| 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. | 0 | 280.00 | - |
| 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. | 0 | 66.00 | - |
| 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 Its | 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. | 0 | 188.00 | - |
| 3 | PVC-Rigid-Pipe-4" in leng. | 0 | 670.00 | - |
| 4 | PVC-Rigid-Tee-1 1/2" in nos | 0 | 9.00 | - |
| | Total | | | 17,522 |

CHECKED

| Quality | Quantity |
|---|--------------|
| By:  | Dt. 05-01-12 |


PARAMOUNT BUILDERS

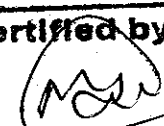
Certified by:

 Admin Officer
PARAMOUNT BUILDERS


Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | | |
|---|----------------------------------|---|----------|----------|------------|
| Stock Register: | | Sanitaryware & CP Fittings Stock Register | | | |
| Company: | | Paramount Builders | | | |
| Project: | | Paramount Residency | | | |
| Phase: | | I | | | |
| Prepared by: | | Srinivas | | | |
| Date: | | 05.01.12 | | | |
| S No | Item | Balance | Quantity | Value | Amount |
| | CP Fittings | | | | |
| 1 | CP- Bib cock- in nos | 0 | | 533.00 | - |
| 2 | CP- Bottle trap- in nos | 0 | | 481.00 | - |
| 3 | CP- Jali with hole- in nos | 25 | | 78.00 | 1,950.00 |
| 4 | CP- Jali without hole- in nos | 65 | | 78.00 | 5,070.00 |
| 5 | CP- Pillar cock- in nos | 10 | | 529.00 | 5,290.00 |
| 6 | CP- Shower arm- in nos | 24 | | 296.00 | 7,104.00 |
| 7 | CP- Shower head - in nos | 22 | | 415.00 | 9,130.00 |
| 8 | CP- Stop Cock-1/2" in nos | 41 | | 213.00 | 8,733.00 |
| 9 | CP- Tap Long body- in nos | 11 | | 533.00 | 5,863.00 |
| 10 | CP- Tap Short Body- in nos | 37 | | 358.00 | 13,246.00 |
| 11 | CP- Wall Mixer Bend- in nos | 18 | | 55.00 | 990.00 |
| 12 | CP- Wall Mixer- in nos | 18 | | 1,989.00 | 35,802.00 |
| 13 | CP- Flange - in nos | 48 | | 85.00 | 4,080.00 |
| 14 | PVC Connection 1.5 ft in Nos | 16 | | 42.00 | 672.00 |
| 15 | PVC Connection 2 ft in Nos | 54 | | 52.00 | 2,808.00 |
| 16 | CP Extension Nipple in Nos | 99 | | 33.00 | 3,267.00 |
| 17 | CP Tap two in one in nos | 16 | | 617.00 | 9,872.00 |
| 18 | CP Waste coupling in nos | 18 | | 62.00 | 1,116.00 |
| | Sanitary | | | | |
| 1 | S S Sink with drain board in nos | | | 1,062.00 | - |
| 2 | S S Sink in nos | 20 | | 677.00 | 13,540.00 |
| 3 | EWC (P-trap)- in nos | 1 | | 510.00 | 510.00 |
| 4 | EWC (S-trap)- in nos | 16 | | 380.00 | 6,080.00 |
| 5 | PVC Flush tank- in nos | 46 | | 408.00 | 18,768.00 |
| 6 | Ceramic Flush tank- in nos | 0 | | 562.00 | - |
| 7 | Orissa pan in nos | 1 | | 344.00 | 344.00 |
| 8 | Pedestal- in nos | 1 | | 506.00 | 506.00 |
| 9 | Pedstal wash basin- in nos | 0 | | 999.00 | - |
| 10 | Seat Cover- in nos | 70 | | 600.00 | 42,000.00 |
| 11 | Wash basin bracket- in Pair | 40 | | 119.00 | 4,760.00 |
| 12 | Wash Basin- in nos | 16 | | 493.00 | 7,888.00 |
| 13 | Loft Tank- in nos | 10 | | 935.00 | 9,350.00 |
| 14 | Bath Tub in nos | 0 | | 760.00 | - |
| 15 | Anglo Indian WC in nos | 0 | | 1,341.00 | - |
| | Total | | | | 218,739.00 |

CHECKED

| | |
|---|--------------|
| Quality | Quantity |
| By:  | Dt. 05-01-12 |
| PARAMOUNT BUILDERS | |

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | | | |
|---|--------------------------------------|---|---------|--------|---------------------|-------------|
| Stock Register: | | Tools & General Material Stock Register | | | | |
| Company: | | Paramount Builders | | | | |
| Project: | | Paramount Residency | | | | |
| Phase: | | I | | | | |
| Prepared by: | | Srinivas | | | | |
| Date: | | 05.01.12 | | | | |
| S No | Item | Quantity | Value | Amount | Used for | Type |
| Screws | | | | | | |
| 1 | Fisher plug 5 mm in packets | 0 | 45.00 | - | | |
| 2 | Fisher plug in 6 mm packets | 0 | 45.00 | - | | |
| 3 | Sheet metal screws 25 x 6 mm in nos | 0 | 0.40 | - | for electrical work | Pan head |
| 4 | Sheet metal screws 25 x 8 mm in nos | 0 | 0.40 | - | 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 | 0 | 0.40 | - | for electrical work | Pan head |
| 7 | SS screws - 19 x 5 mm in nos | 0 | 0.40 | - | for tower bolt | Pan head |
| 8 | SS screws - 25 x 6 mm in nos | 0 | 0.40 | - | 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 | 0 | 0.40 | - | for window hinges | Shaved head |
| 11 | Wood screws - 30 x 8 mm in nos | 0 | 0.40 | - | for door hinges | Shaved head |
| 12 | Wood screws - 35 x 8 mm in nos | 0 | 0.40 | - | 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 | 18 | 16.00 | 288 | | |
| 2 | Hinges 4" in nos | 4 | 11.00 | 44 | | |
| 3 | Main door Mortise lock in nos | 0 | 1147.00 | - | | |
| 4 | SS door handles 6" in nos | 0 | 80.00 | - | | |
| 5 | SS door stopper in nos | 66 | 56.00 | 3,696 | | |
| 6 | SS Tower bolt 4" in nos | 0 | 60.00 | - | windows | |
| 7 | SS Tower bolt 6" in nos | 0 | 80.00 | - | french doors | |
| 8 | SS tubular lock in nos | 0 | 330.00 | - | | |
| 9 | SS window handles 4" in nos | 0 | 60.00 | - | | |
| Doors & Wood | | | | | | |
| 1 | Flush Doors 37" wide in nos | 0 | 1074.54 | - | | |
| 2 | Flush Doors 32" wide in nos | 0 | 929.33 | - | | |
| 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 | 1 | 2043.74 | 2,044 | | |
| 6 | Panel Doors 32" wide in nos | 0 | 1767.56 | - | | |
| 7 | Panel Doors 26" wide in nos | 0 | 1436.14 | - | | |
| 8 | Panel Doors other sizes in nos | 0 | 1767.56 | - | | |
| 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 | | | | 6,072 | | |

CHECKED

| | |
|------------------------|-------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | DL 05-01-12 |

PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | | | | | | | Prepared by: Srinivas | |
|--|--------------------|-----------|---------|--------------|----------------------|-----------------------|----------------------|-------------------------------|-------------------------------|--|---|
| Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register | | | | | | | | | | Date: 05.01.12 | |
| Company: Paramount Builders | | | | | | | | | | D= | |
| Project: Paramount Residency | | | | | | | | | | | |
| S No | Name of tile | Type | Company | Company Code | A | B | C | C*A*B/144 | E | F | G = E/F |
| | | | | | Tile width in inches | Tile height in inches | No. of tiles per box | Area of tiles in a box in sft | Present stock in no. of boxes | No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas | No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available |
| Bathroom Tiles Option 1 - deluxe | | | | | | | | | | | |
| 1 | Sparta Ivory | Body | | | 8.00 | 12.00 | 15.00 | 10.00 | 7.00 | 10.00 | 0.70 |
| 2 | Sparta Brown | Border | | | 3.00 | 8.00 | 30.00 | 5.00 | 2.00 | 2.00 | 1.00 |
| 3 | Sparta Brown | Base | | | 8.00 | 12.00 | 15.00 | 10.00 | 9.00 | 12.00 | 0.75 |
| 4 | Ivory | Floor | | | 12.00 | 12.00 | 15.00 | 15.00 | 7.00 | 4.00 | 1.75 |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 2 - deluxe | | | | | | | | | | | |
| 1 | Caspain Grey | Body | | | 8.00 | 12.00 | 15.00 | 10.00 | 7.00 | 10.00 | 0.70 |
| 2 | Caspain Grey | Border | | | 3.00 | 8.00 | 30.00 | 5.00 | 2.00 | 2.00 | 1.00 |
| 3 | Caspain Steel Grey | Base | | | 8.00 | 12.00 | 15.00 | 10.00 | 9.00 | 12.00 | 0.75 |
| 4 | Grey | Floor | | | 12.00 | 12.00 | 15.00 | 15.00 | 7.00 | 4.00 | 1.75 |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 3 - deluxe | | | | | | | | | | | |
| 1 | | Body | | | | | | | | 1.00 | - |
| 2 | | Border | | | | | | | | 1.00 | - |
| 3 | | Base | | | | | | | | 1.00 | - |
| 4 | | Floor | | | | | | | | 1.00 | - |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 4 - semi deluxe | | | | | | | | | | | |
| 1 | | Body | | | | | | | | 1.00 | - |
| 2 | | Border | | | | | | | | 1.00 | - |
| 3 | | Base | | | | | | | | 2.00 | - |
| 4 | | Floor | | | | | | | | 1.00 | - |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Bathroom Tiles Option 5 -semi deluxe | | | | | | | | | | | |
| 1 | | Body | | | | | | | | 1.00 | - |
| 2 | | Border | | | | | | | | 1.00 | - |
| 3 | | Base | | | | | | | | 1.00 | - |
| 4 | | Floor | | | | | | | | 1.00 | - |
| 5 | | Motif | | | | | | | | 1.00 | - |
| Kitchen Tiles | | | | | | | | | | | |
| 1 | | Dado | | | | | | | | 1.00 | - |
| Utility Tiles | | | | | | | | | | | |
| 1 | | Dado | | | | | | | | 1.00 | - |
| Floor Tiles - Deluxe | | | | | | | | | | | |
| 1 | | Ceramic | | | 12.00 | 12.00 | 15.00 | 15.00 | 5.00 | 60.00 | 0.08 |
| Floor Tiles - Semi Deluxe | | | | | | | | | | | |
| 1 | | Vitrified | | | | | | | 10.00 | 1.00 | 10.00 |

CHECKED

Quality

Quantity

By: *[Signature]*

Dt. 05-01-12

PARAMOUNT BUILDERS

Certified by:

[Signature]
Admin Officer

PARAMOUNT BUILDERS

Certified by:

[Signature]
Project Manager/Engg.

PARAMOUNT BUILDERS

| Stock Statement [as per format in Circular no. 543 (c)] | | | | |
|---|---|----------------------------------|-------------------------|---------------------|
| Stock Register: | | Steel stock register | | |
| Company: | | Paramount Builders | | |
| Project: | | Paramount Residency | | |
| Phase: | | I | | |
| Prepared by: | | Srinivas | | |
| Date: | | 05.01.12 | | |
| 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 | - | - | - |
| 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 | | | | - |
| Amount | | | | - |
| 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 | - | 132 | - |
| 4 | MS flat 3/4" x 6 mm - 18' length in nos | - | 180 | - |
| 5 | MS pipe round pipe 1" x 1.5 mm - 20' length in nos | - | 280 | - |
| 6 | MS pipe round pipe 1" x 2 mm - 20' length in nos | - | 360 | - |
| 7 | MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos | - | 360 | - |
| 8 | MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos | - | 640 | - |
| 9 | MS round rod 6 mm - 10' lenth in nos | - | 80 | - |
| 10 | MS square pipe 1 1/2" x 1.5 mm - 20' length in nos | - | 480 | - |
| 11 | MS square pipe 1 1/4" x 1.5 mm - 20' length in nos | - | 360 | - |
| 12 | MS square pipe 1" x 1.5 mm - 20' length in nos | - | 280 | - |
| 13 | MS square pipe 2" x 1.5 mm - 20' length in nos | - | 640 | - |
| 14 | MS square pipe 3/4" x 1.5 mm - 20' length in nos | - | 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 | | | | - |

CHECKED

Quality

Quantity

By: 

Dt. 05-01-12


PARAMOUNT BUILDERS

Certified by:


Admin Officer

PARAMOUNT BUILDERS

Certified by:


Project Manager/Engg.
PARAMOUNT BUILDERS

General

| Stock Statement [as per format in Circular no. 543 (a)] | | | | | |
|---|---------------------------------|---|----------|--------|--------|
| Stock Register: | | Tools & General Material Stock Register | | | |
| Company: | | Paramount Builders | | | |
| Project: | | Paramount Residency | | | |
| Phase: | | 1 | | | |
| Prepared by: | | Srinivas | | | |
| Date: | | 05.01.12 | | | |
| S No | Item | Balance | Quantity | Value | Amount |
| 1 | Black Curing Pipe-3/4" in kgs | - | | 37.00 | - |
| 2 | Bombay Broom- in nos | 10 | | 7.00 | 70 |
| 3 | Chisel flat- in nos | - | | 45.00 | - |
| 4 | Coconut Broom- in nos | 24 | | 6.00 | 144 |
| 2 | Consumables- Acid- in Ltrs | 32 | | 8.00 | 256 |
| 3 | Crobars in nos | - | | 394.00 | - |
| 4 | Fevicol in Kgs | - | | 110.00 | - |
| 5 | Fruit packing covers in packets | - | | 60.00 | - |
| 3 | GI Bucket- in nos | - | | 90.00 | - |
| 4 | GI Pots- in nos | - | | 73.00 | - |
| 5 | Gova rope- in bundles | - | | 166.00 | - |
| 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 | - | | 115.00 | - |
| 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 | - | | 280.00 | - |
| 8 | Spade- in nos | - | | 84.00 | - |
| 9 | Sponge- in nos | 13 | | 7.00 | 91 |
| 7 | Staff Helmet- in nos | - | | 124.00 | - |
| 8 | Tile grout in kgs | 30 | | 35.00 | 1,050 |
| 9 | White cement in 25 kg in bags | 4 | | 380.00 | 1,520 |
| 10 | Janta Paste in in grams | 400 | | 0.10 | 40 |
| 8 | Araltide in gms | - | | 1.00 | - |
| | Total | | | | 3,171 |
| 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 | - | | 180.00 | - |
| 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 | | | | - |

CHECKED

| | |
|------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | DT: 05-01-12 |

PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS


PMR - Detailed Attendance Report

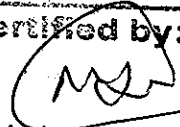
From Date: 27-Jan-12 To Date: 02/02/12

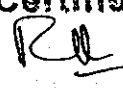
24

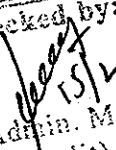
| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Atn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|-----|-------|----------|--------|
| 27-Jan-12 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 190 |
| 27-Jan-12 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Dept. | 275 |
| 27-Jan-12 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 170 |
| 27-Jan-12 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 27-Jan-12 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 28-Jan-12 | 9:00 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 170 |
| 28-Jan-12 | 9:00 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 190 |
| 28-Jan-12 | 9:10 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 20:20 | ✓ | CA | Dept. | 412.5 |
| 28-Jan-12 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 28-Jan-12 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 30-Jan-12 | 9:10 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 170 |
| 30-Jan-12 | 9:10 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 190 |
| 30-Jan-12 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Dept. | 275 |
| 30-Jan-12 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 30-Jan-12 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 31-Jan-12 | 9:15 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 20:15 | ✓ | CA | Dept. | 412.5 |
| 31-Jan-12 | 9:20 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 190 |
| 31-Jan-12 | 9:20 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 170 |
| 31-Jan-12 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 31-Jan-12 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 01-Feb-12 | 9:05 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Dept. | 275 |
| 01-Feb-12 | 9:05 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 170 |
| 01-Feb-12 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 190 |
| 01-Feb-12 | 9:25 | 3720 | Mallesha | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 190 |
| 01-Feb-12 | 9:30 | 4138 | Akshay | AKS | PLU | MA | 275 | 18:00 | ✓ | CA | Dept. | 275 |
| 01-Feb-12 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 01-Feb-12 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 02-Feb-12 | 9:00 | 4605 | Rama Krishna | RMK | ELE | MA | 275 | 18:00 | ✓ | CA | Dept. | 275 |
| 02-Feb-12 | 9:15 | 4006 | Kausalya | MAN | EAR | FH | 170 | 18:00 | ✓ | CA | Dept. | 170 |
| 02-Feb-12 | 9:15 | 4008 | Balu | MAN | EAR | MH | 190 | 18:00 | ✓ | CA | Dept. | 190 |
| 02-Feb-12 | 9:15 | 4138 | Akshay | AKS | PLU | MA | 275 | 18:00 | ✓ | CA | Dept. | 275 |
| 02-Feb-12 | 9:30 | 4413 | Satish | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |
| 02-Feb-12 | 9:30 | 4412 | Kumar | YGR | PAI | MA | 275 | 18:00 | ✓ | CA | Job Work | 275 |

CHECKED

| | |
|---|------------|
| Quality | Quantity |
| By:  | DL02-02-12 |
| PARAMOUNT BUILDERS | |

| |
|--|
| Certified by:  |
| Admin Officer PARAMOUNT BUILDERS |

| |
|--|
| Certified by:  |
| Project Manager/Engg. PARAMOUNT BUILDERS |

| |
|--|
| Checked by:  |
| Asst. Admin. Manager (Audit) |

| | | | |
|---|----------------------------|--|----|
| Contractor Name | G Manyem (Earth Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (6 detail records) | Sum | | 6 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (6 detail records) | Sum | | 7 |
| Summary for 'Payment Type' = Dept. (12 detail records) | Sum | | 13 |
| Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta | Sum | | 13 |
| Contractor Name | Akshay (Plumber) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | | 2 |
| Summary for 'Payment Type' = Dept. (2 detail records) | Sum | | 2 |
| Summary for 'Contractor Name' = Akshay (Plumber) (2 detail records) | Sum | | 2 |
| Contractor Name | Rama Krishna (Electrician) | | |
| Payment Type | Dept. | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (6 detail records) | Sum | | 7 |
| Summary for 'Payment Type' = Dept. (6 detail records) | Sum | | 7 |
| Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detai | Sum | | 7 |
| Contractor Name | Yadagiri (Painter) | | |
| 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' = Yadagiri (Painter) (6 detail records) | Sum | | 12 |
| Grand Total | | | 34 |

CHECKED

| Quality | Quantity |
|---------------------------|--------------|
| By: <i>[Signature]</i> | Dt. 02-02-12 |
| PARAMOUNT BUILDERS | |

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

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

PMR - Cement Register Balance Report - 'D' Date: 02/02/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)

Sum 0

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (79 detail records)

Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1160 detail records)

Sum -2

Grand Total -2

CHECKED

| Quality | Quantity |
|---------------------------|--------------|
| By: <i>[Signature]</i> | Dt. 02-02-12 |
| PARAMOUNT BUILDERS | |

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

Certified by:
[Signature]
 Project Manager/Engg.
 PARAMOUNT BUILDERS

PMR - General Materials Inward Table Report From: 27/01/12 To: 02/02/12


| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|-------------------|----------|-----------------|------|----------|-------|-------|-------|----------|----------|------------|
| 274 | 27-Jan-12 | 12:00 | Vishwakarma pl | | Axa blade | | 4 | Nos. | | 13442 | By bike | srinivas | security |
| 275 | 27-Jan-12 | 17:00 | G Krishna murth | | Wipers | | 6 | Nos. | | 13442 | Ap13x468 | Anil | security |
| 275 | 27-Jan-12 | 17:00 | G Krishna murth | | Mopping stick | | 12 | Nos. | | 13442 | Ap13x468 | Anil | security |
| 275 | 27-Jan-12 | 17:00 | G Krishna murth | | Phinyle | | 12 | Lts | | 13442 | Ap13x468 | Anil | security |
| 275 | 27-Jan-12 | 17:00 | G Krishna murth | | Coconut Brooms | | 24 | Nos. | | 13442 | Ap13x468 | Anil | security |
| 275 | 27-Jan-12 | 17:00 | G Krishna murth | | Borrfay Brooms | Big | 12 | | None | 13442 | Ap13x468 | Anil | security |
| 276 | 27-Jan-12 | 17:00 | J P Krishna | | Motor Rewinding | | 1 | Nos. | | 1428 | Ap13x468 | Anil | security |
| 277 | 28-Jan-12 | 12:00 | Pavan electricals | | Bulb | | 2 | Nos. | | 2090 | By bike | Anjaiah | security |
| 278 | 28-Jan-12 | 14:00 | Om traders | | Janata Paste | | 750 | Gms | | | By bike | srinu | security |
| 279 | 30-Jan-12 | 12:00 | Om traders | | CFL Bulb | | 1 | | None | | By bike | srinu | security |
| 280 | 02-Feb-12 | 13:00 | Padmavathi elec | | PVC Bends | | 3 | Nos. | | | By bike | srinu | security |
| 280 | 02-Feb-12 | 13:00 | Padmavathi elec | | Metal Box | | 1 | Nos. | | | By bike | srinu | security |

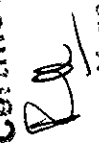
CHECKED

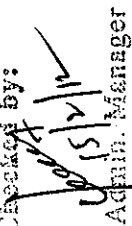
Quality

Quantity

BY:  D/02-02-12
PARAMOUNT BUILDERS

Certified by:

 Admin Officer
PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - General Materials Inward Table Report

To: 26/1/12

From: 20/1/12

Inward No 223 Date 20-Jan-12 Time 18:30 Supplier Janus Consultan Category Modular Kitchen Set Item Desc Modular Kitchen Set Size 1 Nos. Quantity 1 Units 1 Brand 286150971 DC No by auto V. No party Del. By Received b security

CHECKED

| | |
|--------------------|--------------------|
| Quality | Quantity |
| <i>[Signature]</i> | <u>DI 27-01-12</u> |

PARAMOUNT BUILDERS

Certified by:
[Signature]
Admin. Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

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

PMR - Cement Register Balance Report - 'D' Date: 26/1/12

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (497 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (55 detail records)

Sum 0

Cement Grade OPC only

Quantity in bags

Summary for 'Cement Grade' = OPC only (79 detail records)

Sum 0

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1160 detail records)

Sum -2

Grand Total -2

OK

CHECKED

| | |
|---------------------------|--------------|
| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 27-01-12 |
| PARAMOUNT BUILDERS | |

| |
|---|
| Certified by: <i>[Signature]</i> Admin Officer PARAMOUNT BUILDERS |
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| Certified by: <i>[Signature]</i> Project Manager/Engg. PARAMOUNT BUILDERS |
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