

MODI Properties

Greenwood Estates


Survey No.202 to 206, Malkajgiri, Kowkur

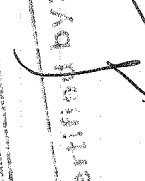
Attendance Report - Summary : From : 25-09-2013 To : 25-09-2013


Contractor : All


Print Date : 26-09-2013 , Pages : 1 Of 3

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2305P	Praveen Kumar	Contractor	25-09-2013	8 Hrs 5 Min	1.00	400	400.00	On A/c	
4648	Pappulal	Contractor	25-09-2013	8 Hrs 23 Min	1.00	0	0.00	On A/c	
5094S	Manesh	Contractor	25-09-2013	7 Hrs 38 Min	1.00	400	400.00	On A/c	
6252B	Jogaiah Chary	Contractor	25-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6380K	Khayyum Mohammed	Contractor	25-09-2013	8 Hrs 3 Min	1.00	400	400.00	On A/c	
6402T	Tanveer Khan	Contractor	25-09-2013	2 Hrs 25 Min	0.00	400	0.00	On A/c	
6432K	Ravi	Contractor	25-09-2013	9 Hrs 9 Min	1.00	400	400.00	On A/c	
6447V	Venkataramnam	Contractor	25-09-2013	9 Hrs 29 Min	1.00	0	0.00	On A/c	
2211T	Anjamma	Female Helper	25-09-2013	11 Hrs 34 Min	1.50	230	345.00	On A/c	
6268L	Laxmi.	Female Helper	25-09-2013	9 Hrs 0 Min	1.00	200	200.00	On A/c	
6269P	Padma	Female Helper	25-09-2013	9 Hrs 0 Min	1.00	200	200.00	Dept	
6270M	Mohini	Female Helper	25-09-2013	0 Hrs 0 Min	0.00	200	0.00	On A/c	Improper Swipe
6296T	Trupatamma	Female Helper	25-09-2013	11 Hrs 34 Min	1.50	230	345.00	On A/c	
6297M	Manemma	Female Helper	25-09-2013	8 Hrs 37 Min	1.00	230	230.00	On A/c	
6310B	Balu	Female Helper	25-09-2013	8 Hrs 48 Min	1.00	200	200.00	Dept	
6311K	Keeaveni	Female Helper	25-09-2013	8 Hrs 38 Min	1.00	200	200.00	Dept	
6324V	Venkatamma	Female Helper	25-09-2013	8 Hrs 32 Min	1.00	230	230.00	Dept	
6333V	Venkamma	Female Helper	25-09-2013	8 Hrs 33 Min	1.00	230	230.00	Dept	
6368N	Neela	Female Helper	25-09-2013	8 Hrs 36 Min	1.00	230	230.00	Dept	
6389L	Lalitha	Female Helper	25-09-2013	9 Hrs 15 Min	1.00	230	230.00	Dept	
6401S	Shantamma	Female Helper	25-09-2013	8 Hrs 36 Min	1.00	200	200.00	On A/c	
2106T	Kurmaiah	Male Helper	25-09-2013	12 Hrs 58 Min	1.50	260	390.00	On A/c	
6295H	Hanumanthu	Male Helper	25-09-2013	11 Hrs 43 Min	1.50	260	390.00	On A/c	
6303S	Shekhar	Male Helper	25-09-2013	11 Hrs 36 Min	1.50	260	390.00	On A/c	
6304K	Kurmaiaha Po	Male Helper	25-09-2013	9 Hrs 31 Min	1.00	260	260.00	Dept	
6306M	Mohan Hussain	Male Helper	25-09-2013	12 Hrs 21 Min	1.50	260	390.00	On A/c	
6620S	Suman.	Male Helper	25-09-2013	11 Hrs 53 Min	1.50	260	390.00	On A/c	
6321G	G Mallu	Male Helper	25-09-2013	11 Hrs 37 Min	1.50	260	390.00	On A/c	
6334S	Sataiah	Male Helper	25-09-2013	11 Hrs 35 Min	1.50	260	390.00	On A/c	
6336H	Hussain	Male Helper	25-09-2013	9 Hrs 30 Min	1.00	260	260.00	Dept	

Certified by: 
 Admin. In-charge
 Greenwood Estates

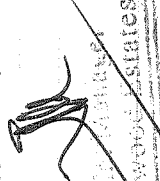
Certified by: 
 Project Manager/Engg.
 GREENWOOD ESTATES

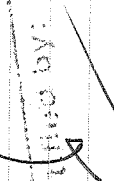
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 Quality Quantity
 By:  Dt: 26/9/13
 GREENWOOD ESTATES


Checked by: 
 Ch. M. V. S. R. Reddy
 Project Manager/Engg.
 GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6429	Ramakrishna	Male Helper	25-09-2013	11 Hrs 32 Min	1.50	260	390.00	On A/c	
4179	Guffer	Mason	25-09-2013	8 Hrs 20 Min	1.00	350	350.00	Dept	
5417	Munna	Mason	25-09-2013	8 Hrs 33 Min	1.00	350	350.00	On A/c	
5826	Narsing Rao	Mason	25-09-2013	7 Hrs 57 Min	1.00	350	350.00	On A/c	
5923	S. Ganga	Mason	25-09-2013	8 Hrs 18 Min	1.00	375	375.00	Job Work	
6253	Bramha Chary	Mason	25-09-2013	8 Hrs 28 Min	1.00	350	350.00	On A/c	
6263	Ishaq	Mason	25-09-2013	7 Hrs 38 Min	1.00	350	350.00	On A/c	
6265	Kesava	Mason	25-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
6266	Ramu	Mason	25-09-2013	9 Hrs 0 Min	1.00	400	400.00	On A/c	
6267	Chinna Rao	Mason	25-09-2013	9 Hrs 1 Min	1.00	400	400.00	On A/c	
6271	Ramesha	Mason	25-09-2013	8 Hrs 45 Min	1.00	400	400.00	On A/c	
6274	Kumar Pullaiah	Mason	25-09-2013	9 Hrs 35 Min	1.00	400	400.00	Dept	
6279	Shanker	Mason	25-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
6282	Suman	Mason	25-09-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c	
6287	M.D. Fareed	Mason	25-09-2013	7 Hrs 54 Min	1.00	375	375.00	Job Work	
6292	Ramraj	Mason	25-09-2013	7 Hrs 56 Min	1.00	350	350.00	On A/c	
6308	Kaidas	Mason	25-09-2013	8 Hrs 53 Min	1.00	400	400.00	Dept	
6309	Sair Ram	Mason	25-09-2013	9 Hrs 1 Min	1.00	400	400.00	Dept	
6313	Vinod	Mason	25-09-2013	10 Hrs 18 Min	1.25	475	593.75	On A/c	
6315	A. Mallesh	Mason	25-09-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c	
6349	Pravin Kumar	Mason	25-09-2013	7 Hrs 39 Min	1.00	350	350.00	On A/c	
6360	Om Prakash	Mason	25-09-2013	10 Hrs 18 Min	1.25	475	593.75	On A/c	
6368	Lalu.	Mason	25-09-2013	7 Hrs 57 Min	1.00	350	350.00	On A/c	
6379	Balaram	Mason	25-09-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c	
6383	Nawab	Mason	25-09-2013	7 Hrs 17 Min	1.00	375	375.00	On A/c	
6407	Balakrishna	Mason	25-09-2013	7 Hrs 36 Min	1.00	350	350.00	Dept	
6413	Narasimha Patti	Mason	25-09-2013	7 Hrs 37 Min	1.00	350	350.00	Dept	
6428	Raja Mouli	Mason	25-09-2013	8 Hrs 4 Min	1.00	375	375.00	On A/c	
6435	Kesava Rao	Mason	25-09-2013	9 Hrs 11 Min	1.00	400	400.00	On A/c	
6445	Ayshad	Mason	25-09-2013	7 Hrs 13 Min	1.00	375	375.00	On A/c	
6448	C. Nani	Mason	25-09-2013	11 Hrs 36 Min	1.50	475	712.50	Job Work	
6449	V. Shiva	Mason	25-09-2013	12 Hrs 16 Min	1.50	475	712.50	Job Work	
6450	D. Ganapathi	Mason	25-09-2013	11 Hrs 32 Min	1.50	475	712.50	Job Work	
6451	T. Chandra Babu	Mason	25-09-2013	13 Hrs 13 Min	1.50	475	712.50	Job Work	
6456	Fayaz	Mason	25-09-2013	7 Hrs 13 Min	1.00	375	375.00	On A/c	
6456	D. Venkata Rao	Mason	25-09-2013	11 Hrs 18 Min	1.50	475	712.50	Job Work	

Improper Swipe

Certified by:

 Admin. Manager
 GREENWOOD ESTATES

Certified by:

 PROJECT MANAGER/ENGR.
 GREENWOOD ESTATES

RECEIVED
 25/09/2013
 BY: 
 GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
6481	Chand	Mason	25-09-2013	7 Hrs 13 Min	1.00	375	375.00	On A/c	
6482	Nani	Mason	25-09-2013	8 Hrs 10 Min	1.00	350	350.00	On A/c	
6483	Prem	Mason	25-09-2013	8 Hrs 11 Min	1.00	350	350.00	On A/c	
6485	Arif	Mason	25-09-2013	7 Hrs 56 Min	1.00	375	375.00	On A/c	
6486	B. Mahesh	Mason	25-09-2013	8 Hrs 10 Min	1.00	350	350.00	On A/c	
6487	Musha	Mason	25-09-2013	7 Hrs 13 Min	1.00	350	350.00	On A/c	
6489	Anji	Mason	25-09-2013	7 Hrs 17 Min	1.00	350	350.00	On A/c	
Totals : Records					73	76.00	24930.00		

Certified by:
 Project Manager
 GREENWOOD ESTATES

Certified by:
 Admin. Manager
 Greenwood Estates


CHECKUP
 Quality
 By: 26/9/13
 GREENWOOD ESTATES

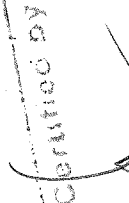
Checked by:
 B. PRAVEEN
 Manager-Audit.


GWE - Building Material Inward Detailed Report From: 25/9/13


To: 25/9/13

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
179	25-09-2013	17:05 Sat Vishal Enterprises	Red Mud in cft	106	AP21X7778	Party	Security	1558.2

Certified by:

 Admin. Manager
 Greenwood Estates

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Checked by:

 B. Y. YADAV
 Manager - Admin.

CHECKED:
 BY: 
 26/9/13
 GREENWOOD ESTATES

GWE - Outward Report

From: 25/9/13

To: 25/9/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity Units	Gate Pass N	Vehicle N	Delivered by	Received b
54	25-09-2013	17:30	Mayflower Heights		GI Union	1/2"	10 Nos	5873	AP29T9966	Roman	Anil
55	25-09-2013	17:30	Mayflower Heights		GI Coupling	1/2"	20 Nos	5873	AP29T9966	Roman	Anil
55	25-09-2013	17:30	Mayflower Heights		GI Elbow	1/2"	30 Nos	5873	AP29T9966	Roman	Anil
56	25-09-2013	17:30	Mayflower Heights		GI Nipple	1/2"x4"	30 Nos	5873	AP29T9966	Roman	Anil
57	25-09-2013	17:30	Mayflower Heights		GI Nipple	1/2"x3"	30 Nos	5873	AP29T9966	Roman	Anil
58	25-09-2013	17:30	Mayflower Heights		GI Nipple	1/2"x2"	30 Nos	5873	AP29T9966	Roman	Anil
56	25-09-2013	18:30	Vista Homes		Scaffolding Pipe		4 Nos	5875	AP27D5632	Roman	Ravi
56	25-09-2013	18:30	Vista Homes		Jack Centering		6 Nos	5875	AP27D5632	Roman	Ravi

Certified by: [Signature]
 Project Manager
 GREENWOOD ESTATES


Certified by: [Signature]
 Admin Manager
 Greenwood Estates

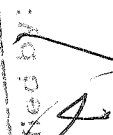
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 By: [Signature] 13/09/13
 GREENWOOD ESTATES

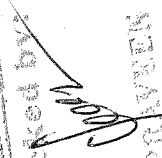
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 B. HAVLEN
 Monitor-Audit.



GWE - Hire Charges Detailed Report From: 25/9/13 To: 25/9/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2214	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	9:55	10:03	Stonedust	1	250 Per Trip	250
2215	25-09-2013	N.Ramesh	Chipping machin		10:00	17:00	Chipping work	5.06	0 Lumpsum	0
2216	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	10:29	10:35	Stonedust	1	250 Per Trip	250
2217	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	11:03	11:07	Morrum	1	250 Per Trip	250
2218	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	11:34	11:42	Morrum	1	250 Per Trip	250
2219	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	12:07	12:19	Morrum	1	250 Per Trip	250
2220	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	12:42	12:51	Morrum	1	250 Per Trip	250
2221	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	14:31	14:39	Morrum	1	250 Per Trip	250
2222	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	15:41	15:25	Morrum	1	250 Per Trip	250
2223	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	15:53	16:01	Morrum	1	250 Per Trip	250
2224	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	16:29	16:39	Morrum	1	250 Per Trip	250
2225	25-09-2013	Sneha latha	Trally Tractor	AP24G2351	17:10	17:26	Morrum	1	250 Per Trip	250

Checked by: 
Admin. Manager
Greenwood Estates

Checked by: 
Project Manager/Engg.
GREENWOOD ESTATES


Checked by: 
D. PRASAD
MANAGER

CHECKED: 
By:  26/9/13
GREENWOOD ESTATES

GWE- Cement Register Report From: 25/9/13



To: 25/9/13


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
330	25-09-2013	12:10	Parking Tiles Work	PPC	B	5	Security
331	25-09-2013	12:25	Tiles Work	PPC	A	5	Security
332	25-09-2013	13:15	PCC Work	PPC	CA	2	Security
333	25-09-2013	14:10	Tiles Work	PPC	A	8	Security

Certified by:

Admin. Manager
Greenwood Estates

Certified by:


Project Manager/Engg.
GREENWOOD ESTATES


CHECKED:
Quality 
By: 
GREENWOOD ESTATES


Checked by:

B. PRAVEEN
Manager-Audit.


GWE- Cement Register Report From: 24/9/13 To: 24/9/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
328	24-09-2013	12:40	Marble Flooring	PPC	A	5	Security
329	24-09-2013	13:40	Tiles Work	PPC	A	10	Security

Certified by:

 Admin. Manager
 Greenwood Estates

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

CHECKED:
 Quality: Quantity:
 By:  Date: 26/9/13
 GREENWOOD ESTATES

Checked by:

 B. PAVDEN
 Member-Audit.

GWE - General Materials Inward Table Report

From: 24/9/13

To: 24/9/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
915	24-09-2013	10:10	Jagadamaba Har	Safety Glasses	Safety Glasses		1	Nos		1202	By Bike	IRK	security
915	24-09-2013	10:10	Jagadamaba Har	Wall cutting blade	Wall cutting blade		1	Nos		1202	By Bike	IRK	security
916	24-09-2013	16:40	Radha Krishna	Bamboo Palm	Bamboo Palm		16	Nos		1264	By Auto	Radha Kris	security
916	24-09-2013	16:40	Radha Krishna	Artica palms	Artica palms		16	Nos		1264	By Auto	Radha Kris	security
916	24-09-2013	16:40	Radha Krishna	Shade Grass	Shade Grass		8	Bags		1264	By Auto	Radha Kris	security
917	24-09-2013	16:40	Radha Krishna	Artica palms	Artica palms		35	Nos		1265	By Auto	Radha Kris	security
917	24-09-2013	16:40	Radha Krishna	Morning Glory Creepers	Morning Glory Creepers		30	Nos		1265	By Auto	Radha Kris	security
918	24-09-2013	17:00	Elegant Products	Panel door	Panel door	82x32	16	Nos		282	AP28T810	Party	security
918	24-09-2013	17:00	Elegant Products	Panel door	Panel door	82x26	16	Nos		282	AP28T810	Party	security

Certified by: *[Signature]*
 Admin Manager
 Greenwood Estates

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

Checked by: *[Signature]*
 B. PRAVEEN
 Manager-Audit.

CHECKED:
 Quality Quantity
 By: *[Signature]* Dt: 26/9/13
 GREENWOOD ESTATES

GWE - Hire Charges Detailed Report From: 24/9/13 To: 24/9/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2203	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	9:10	9:19	Morrum	1	250 Per Trip	250
2204	24-09-2013	N Ramesh	Chipping machin		10:00	17:30	Chipping work	73	0 Lumpsum	0
2205	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	10:32	10:40	Morrum	1	250 Per Trip	250
2206	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	11:02	11:08	Ballies	1	250 Per Trip	250
2207	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	11:39	11:48	Morrum	1	250 Per Trip	250
2208	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	12:14	13:04	Stonedust	1	250 Per Trip	250
2209	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	14:54	15:05	Morrum	1	250 Per Trip	250
2210	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	15:33	15:52	Morrum	1	250 Per Trip	250
2211	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	16:32	16:41	Morrum	1	250 Per Trip	250
2212	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	17:01	17:06	Morrum	1	250 Per Trip	250
2213	24-09-2013	Sneha latha	Trally Tractor	AP24G2351	17:29	17:35	Stonedust	1	250 Per Trip	250

Checked by: *[Signature]*
 H. PHANISH
 Manager-Audit.

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

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

CHECKED:
 Quality Quantity
 By: *[Signature]* Date: 26/9/13
 GREENWOOD ESTATES

MODI Properties

Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 24-09-2013 To : 24-09-2013

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2305	P.Praveen Kumar	Contractor	24-09-2013	7 Hrs 54 Min	1.00	400	400.00	On A/c	
4648	P.Pappulal	Contractor	24-09-2013	8 Hrs 57 Min	1.00	0	0.00	On A/c	
5094	S.Mahesh	Contractor	24-09-2013	7 Hrs 50 Min	1.00	400	400.00	On A/c	
6254	L.Raju.	Contractor	24-09-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
6380	K.Hayyum Mohammed	Contractor	24-09-2013	7 Hrs 59 Min	1.00	400	400.00	On A/c	
6443	Shaik Moshin	Contractor	24-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6447	V.Venkatarathnam	Contractor	24-09-2013	9 Hrs 29 Min	1.00	0	0.00	On A/c	
2211	T.Anjamma	Female Helper	24-09-2013	11 Hrs 31 Min	1.50	230	345.00	Dept	
6268	Laxmi.	Female Helper	24-09-2013	11 Hrs 29 Min	1.50	200	300.00	On A/c	
6269	Padma	Female Helper	24-09-2013	8 Hrs 48 Min	1.00	200	200.00	On A/c	
6270	Mohini	Female Helper	24-09-2013	8 Hrs 42 Min	1.00	200	200.00	Dept	
6298	T.rupatamma	Female Helper	24-09-2013	11 Hrs 53 Min	1.50	230	345.00	Job Work	
6299	Manemma	Female Helper	24-09-2013	8 Hrs 26 Min	1.00	230	230.00	Dept	
6310	Balu	Female Helper	24-09-2013	8 Hrs 16 Min	1.00	200	200.00	Dept	
6311	Neelaveni	Female Helper	24-09-2013	8 Hrs 36 Min	1.00	200	200.00	Dept	
6324	Venkatamma	Female Helper	24-09-2013	8 Hrs 37 Min	1.00	230	230.00	Dept	
6332	Venkamma	Female Helper	24-09-2013	8 Hrs 40 Min	1.00	230	230.00	Job Work	
6389	Lalitha	Female Helper	24-09-2013	8 Hrs 27 Min	1.00	230	230.00	Dept	
2105	T.Kurmatiah	Male Helper	24-09-2013	0 Hrs 0 Min	0.00	260	0.00	Job Work	Improper Swipe
6303	Shekhar	Male Helper	24-09-2013	11 Hrs 32 Min	1.50	260	390.00	Job Work	
6304	Kurmatiaha Po	Male Helper	24-09-2013	11 Hrs 35 Min	1.50	260	390.00	Job Work	
6306	Mohan Hussain	Male Helper	24-09-2013	11 Hrs 58 Min	1.50	260	390.00	Job Work	
6320	Suman.	Male Helper	24-09-2013	11 Hrs 52 Min	1.50	260	390.00	Job Work	
6327	G.Mallu	Male Helper	24-09-2013	9 Hrs 2 Min	1.00	260	260.00	Dept	
6334	Sataiah	Male Helper	24-09-2013	11 Hrs 33 Min	1.50	260	390.00	Job Work	
6336	Hussain	Male Helper	24-09-2013	9 Hrs 4 Min	1.00	260	260.00	Dept	
6428	Ramakrishna	Male Helper	24-09-2013	11 Hrs 30 Min	1.50	260	390.00	Job Work	
4179	Guffer	Mason	24-09-2013	8 Hrs 39 Min	1.00	350	350.00	On A/c	
5417	Munna	Mason	24-09-2013	8 Hrs 23 Min	1.00	350	350.00	On A/c	
5826	Narsing Rao	Mason	24-09-2013	7 Hrs 29 Min	1.00	350	350.00	On A/c	


GREENWOOD ESTATES
 Admin. Manager
 Certified by:

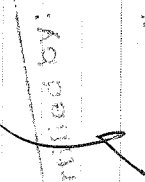
Certified by:
 PROJECT MANAGER/ENGR.
 GREENWOOD ESTATES

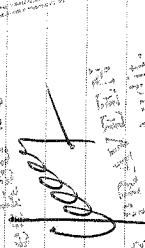
Certified by:
 GREENWOOD ESTATES

CHECKED:
 Quantity
 By: C. J. D. 20/9/13
 GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
5827	Suresh	Mason	24-09-2013	7 Hrs 43 Min	1.00	350	350.00	On A/c	
5923	S. Ganga	Mason	24-09-2013	8 Hrs 10 Min	1.00	375	375.00	Job Work	
6253	Bramha Chary	Mason	24-09-2013	8 Hrs 17 Min	1.00	350	350.00	Dept	
6262	Shiva	Mason	24-09-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
6263	shaq	Mason	24-09-2013	7 Hrs 36 Min	1.00	350	350.00	On A/c	
6264	Zakher	Mason	24-09-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
6255	Kesava	Mason	24-09-2013	11 Hrs 44 Min	1.50	400	600.00	On A/c	
6266	Ramu	Mason	24-09-2013	11 Hrs 51 Min	1.50	400	600.00	On A/c	
6267	Chinna Rao	Mason	24-09-2013	11 Hrs 31 Min	1.50	400	600.00	On A/c	
6277	Ramesha	Mason	24-09-2013	8 Hrs 53 Min	1.00	400	400.00	On A/c	
6274	Kumar Pullaiah	Mason	24-09-2013	8 Hrs 56 Min	1.00	400	400.00	Dept	
6280	P. Raju	Mason	24-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6267	M.D. Fareed	Mason	24-09-2013	7 Hrs 45 Min	1.00	375	375.00	Job Work	
6308	Kalidas	Mason	24-09-2013	8 Hrs 43 Min	1.00	400	400.00	Dept	
6309	Sai Ram	Mason	24-09-2013	8 Hrs 21 Min	1.00	400	400.00	Dept	
6313	Vinod	Mason	24-09-2013	10 Hrs 6 Min	1.25	475	593.75	Dept	
6315	A. Mallesh	Mason	24-09-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
6329	Devraj	Mason	24-09-2013	7 Hrs 44 Min	1.00	350	350.00	On A/c	
6349	Pravin Kumar	Mason	24-09-2013	7 Hrs 42 Min	1.00	350	350.00	On A/c	
6360	Om. Prakash	Mason	24-09-2013	10 Hrs 6 Min	1.25	475	593.75	On A/c	
6364	Kittu	Mason	24-09-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c	
6366	alu	Mason	24-09-2013	7 Hrs 44 Min	1.00	350	350.00	On A/c	
6379	Balaram	Mason	24-09-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
6383	Nawab	Mason	24-09-2013	8 Hrs 1 Min	1.00	375	375.00	On A/c	
6384	P. Ramu	Mason	24-09-2013	7 Hrs 40 Min	1.00	350	350.00	On A/c	
6407	Balakrishna	Mason	24-09-2013	7 Hrs 57 Min	1.00	350	350.00	Dept	
6413	Narasimha Patti	Mason	24-09-2013	7 Hrs 56 Min	1.00	350	350.00	Dept	
6420	Raja Mouli	Mason	24-09-2013	8 Hrs 3 Min	1.00	375	375.00	On A/c	
6427	Bablu	Mason	24-09-2013	8 Hrs 1 Min	1.00	350	350.00	On A/c	
6434	L. Ramu	Mason	24-09-2013	8 Hrs 1 Min	1.00	400	400.00	On A/c	
6435	Kesava Rao	Mason	24-09-2013	8 Hrs 1 Min	1.00	400	400.00	On A/c	
6445	Arshad	Mason	24-09-2013	8 Hrs 1 Min	1.00	400	400.00	On A/c	
6448	G. Nani	Mason	24-09-2013	7 Hrs 28 Min	1.00	375	375.00	On A/c	
6449	V. Shiva	Mason	24-09-2013	10 Hrs 19 Min	1.25	475	593.75	Dept	
6451	T. Chandra Babu	Mason	24-09-2013	11 Hrs 11 Min	1.50	475	712.50	On A/c	
6456	Fayaz	Mason	24-09-2013	11 Hrs 18 Min	1.50	475	712.50	On A/c	
6458	Fayaz	Mason	24-09-2013	7 Hrs 29 Min	1.00	375	375.00	On A/c	

Certified by:

 PROJECT MANAGER/ENGG.
 GREENWOOD ESTATES

Certified by:

 PROJECT MANAGER/ENGG.
 GREENWOOD ESTATES

Checked by:

 PROJECT MANAGER/ENGG.
 GREENWOOD ESTATES

CHECKED:
 Quantity 103
 By: V. D. 28
 GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6465	D.Venkata Rao	Mason	24-09-2013	10 Hrs 45 Min	1.25	475	593.75	Dept	
6474	M.Srimandri	Mason	24-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
6478	Daya Sankar	Mason	24-09-2013	8 Hrs 4 Min	1.00	350	350.00	On A/c	
6479	Rahul Sing	Mason	24-09-2013	7 Hrs 59 Min	1.00	350	350.00	On A/c	Improper Swipe
6481	Chand	Mason	24-09-2013	7 Hrs 28 Min	1.00	375	375.00	On A/c	
6482	Nari	Mason	24-09-2013	7 Hrs 52 Min	1.00	350	350.00	On A/c	
6483	Prem	Mason	24-09-2013	8 Hrs 6 Min	1.00	350	350.00	On A/c	
6485	Ajif	Mason	24-09-2013	7 Hrs 47 Min	1.00	375	375.00	On A/c	
6486	B.Mahesh	Mason	24-09-2013	8 Hrs 4 Min	1.00	350	350.00	On A/c	
6487	Misha	Mason	24-09-2013	7 Hrs 17 Min	1.00	350	350.00	On A/c	
Totals : Records					79.00		26170.00		

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Certified by:
Project Manager/EN99.
GREENWOOD ESTATES

Checked by:
B. PRAVEEN
Mason-P-Audit.

CHECKED:
Quality Quantity
By: *[Signature]* Dt: 26/9/13
GREENWOOD ESTATES

GWE - Outward Report

From: 23/9/13

To: 23/9/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
54	23-09-2013	17:00	Vista Homes	Item Categor	Ceiling fan		2	Nos	5872	AP29T9966	Roman	Anil
54	23-09-2013	17:00	Vista Homes	Item Categor	Flush Deer	32"	1	Nos	5872	AP29T9966	Roman	Anil
54	23-09-2013	17:00	Vista Homes	Item Categor	Panel door	32"	1	Nos	5872	AP29T9966	Roman	Anil
54	23-09-2013	17:00	Vista Homes	Item Categor	Panel door	26"	4	Nos	5872	AP29T9966	Roman	Anil
54	23-09-2013	17:00	Vista Homes	Item Categor	Panel door	35"	4	Nos	5872	AP29T9966	Roman	Anil
54	23-09-2013	17:00	Vista Homes	Item Categor	Panel door	37"	3	Nos	5872	AP29T9966	Roman	Anil

Checked by: *[Signature]*
 R. PR. VEEN
 Manager-Audit.

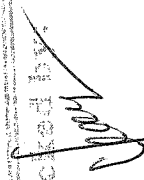
Certified by: *[Signature]*
 Project Manager/Engg.
 GREENWOOD ESTATES


Certified by: *[Signature]*
 Admin. Manager
 Greenwood Estates


CHECKED: *[Signature]*
 By: *[Signature]*
 GREENWOOD ESTATES


GWE - Hire Charges Detailed Report From: 23/9/13 To: 23/9/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2199	23-09-2013	B.Rama Naidu	Cope Cutter		9:30	10:30	Cope Cutting	1	0 Lumpsum	0
2200	23-09-2013	N.Ramesh	Chipping machin		10:00	16:00	Chipping work	6	0 Lumpsum	0
2201	23-09-2013	Sneha latha	Trally Tractor	AP24G2351	16:55	17:11	Stonedust	1	250 Per Trip	250
2202	23-09-2013	Sneha latha	Trally Tractor	AP24G2351	17:36	17:41	Stonedust	1	250 Per Trip	250

Checked by:

R. PRAVEEN
 Manager-Audit.

Certified by:

A. MAHALINGAM
 GREENWOOD ESTATES

CHECKED:
 By: 
GREENWOOD ESTATES

Certified by:

Project Manager/Engg.
GREENWOOD ESTATES

GWE- Cement Register Report From: 23/9/13

To: 23/9/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
325	23-09-2013	9:45	Tiles Work	PPC	A	6	Security
326	23-09-2013	9:51	PCC Work	PPC	B	1	Security
327	23-09-2013	16:10	RCC Work	PPC	A	1	Security

Certified by:
[Signature]
Project Manage / Engg.
GREENWOOD ESTATES

Certified by:
[Signature]
Admin. Manage.
Greenwood Estates

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Quality Quantity
By: *[Signature]* 26/9/13
GREENWOOD ESTATES

Checked by:
[Signature]
B. PRAVEEN
Manager-Audit.

MODI Properties

Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 23-09-2013 To : 23-09-2013

Contractor : All

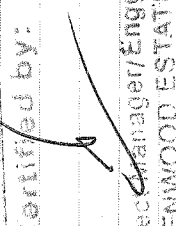
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
2305P	Praveen Kumar	Contractor	23-09-2013	7 Hrs 32 Min	1.00	400	400.00	On A/c	
4403V	Lakshman Rao	Contractor	23-09-2013	3 Hrs 47 Min	0.50	400	200.00	On A/c	
4648P	Pappulal	Contractor	23-09-2013	8 Hrs 7 Min	1.00	0	0.00	On A/c	
4961M	Mohammed Khudoos	Contractor	23-09-2013	7 Hrs 40 Min	1.00	400	400.00	Job Work	
5094S	Mahesh	Contractor	23-09-2013	8 Hrs 0 Min	1.00	400	400.00	On A/c	
5930K	Kumar	Contractor	23-09-2013	3 Hrs 52 Min	0.50	0	0.00	On A/c	
6252B	Jogaiah Chary	Contractor	23-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6380K	Khayyum Mohammed	Contractor	23-09-2013	8 Hrs 5 Min	1.00	400	400.00	On A/c	
6402T	Tanveer Khan	Contractor	23-09-2013	4 Hrs 0 Min	0.50	400	200.00	On A/c	
6432K	Ravi	Contractor	23-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6447V	Venkataratnam	Contractor	23-09-2013	6 Hrs 4 Min	1.00	0	0.00	On A/c	
6468K	Rajasekhar	Contractor	23-09-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
2211T	Anjamma	Female Helper	23-09-2013	8 Hrs 40 Min	1.00	230	230.00	Dept	
6266L	Laxmi.	Female Helper	23-09-2013	8 Hrs 51 Min	1.00	200	200.00	On A/c	
6269P	Padma	Female Helper	23-09-2013	8 Hrs 47 Min	1.00	200	200.00	On A/c	
6270M	Mobini	Female Helper	23-09-2013	8 Hrs 52 Min	1.00	200	200.00	Dept	
6296T	Trupatamma	Female Helper	23-09-2013	8 Hrs 51 Min	1.00	230	230.00	Dept	
6297M	Manamma	Female Helper	23-09-2013	8 Hrs 52 Min	1.00	230	230.00	Job Work	
6310B	Balu	Female Helper	23-09-2013	8 Hrs 57 Min	1.00	200	200.00	Dept	
6311N	Neelaveni	Female Helper	23-09-2013	8 Hrs 44 Min	1.00	200	200.00	Dept	
6324V	Venkataamma	Female Helper	23-09-2013	8 Hrs 40 Min	1.00	230	230.00	Dept	
6333V	Venkatamma	Female Helper	23-09-2013	8 Hrs 39 Min	1.00	230	230.00	Dept	
6388N	Neela	Female Helper	23-09-2013	8 Hrs 41 Min	1.00	230	230.00	Job Work	
6389L	Lalitha	Female Helper	23-09-2013	8 Hrs 44 Min	1.00	230	230.00	Job Work	
6401S	Shantamma	Female Helper	23-09-2013	8 Hrs 46 Min	1.00	200	200.00	On A/c	
2106T	Kurmaiah	Male Helper	23-09-2013	0 Hrs 0 Min	0.00	260	0.00	Dept	Improper Swipe
6295H	Hanumanthu	Male Helper	23-09-2013	8 Hrs 54 Min	1.00	260	260.00	Job Work	
6303S	Shekhar	Male Helper	23-09-2013	8 Hrs 46 Min	1.00	260	260.00	Job Work	
6304K	Kurmaiaha Po	Male Helper	23-09-2013	8 Hrs 42 Min	1.00	260	260.00	Job Work	
6306M	Mohan Hussain	Male Helper	23-09-2013	7 Hrs 18 Min	1.00	260	260.00	Job Work	


Certified by:
Project Manager/Engg.
GREENWOOD ESTATES


Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

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By: [Signature]
20/9/13
GREENWOOD ESTATES

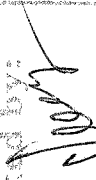
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6320	Suman.	Male Helper	23-09-2013	6 Hrs 55 Min	1.00	260	260.00	Dept	
6321	G.Mallu	Male Helper	23-09-2013	8 Hrs 48 Min	1.00	260	260.00	Job Work	
6334	Sataiah	Male Helper	23-09-2013	8 Hrs 42 Min	1.00	260	260.00	Job Work	
6366	Jussain	Male Helper	23-09-2013	8 Hrs 47 Min	1.00	260	260.00	Job Work	
6362	Baba	Male Helper	23-09-2013	7 Hrs 55 Min	1.00	250	250.00	On A/c	
6421	P.Sahu	Male Helper	23-09-2013	7 Hrs 52 Min	1.00	250	250.00	On A/c	
6428	Ramakrishna	Male Helper	23-09-2013	8 Hrs 48 Min	1.00	260	260.00	Job Work	
643	Vijanu	Male Helper	23-09-2013	7 Hrs 32 Min	1.00	250	250.00	On A/c	
4179	Gulfer	Mason	23-09-2013	8 Hrs 37 Min	1.00	350	350.00	Dept	
5417	Munna	Mason	23-09-2013	8 Hrs 46 Min	1.00	350	350.00	Dept	
5828	Narsing Rao	Mason	23-09-2013	8 Hrs 16 Min	1.00	350	350.00	On A/c	
5827	Suresh	Mason	23-09-2013	8 Hrs 6 Min	1.00	350	350.00	On A/c	
5923	S. Ganga	Mason	23-09-2013	7 Hrs 40 Min	1.00	375	375.00	Job Work	
6252	Bhramha Chary	Mason	23-09-2013	8 Hrs 23 Min	1.00	350	350.00	On A/c	
6262	Shiva	Mason	23-09-2013	8 Hrs 7 Min	1.00	350	350.00	On A/c	
6263	shaq	Mason	23-09-2013	8 Hrs 7 Min	1.00	350	350.00	On A/c	
6264	Zakher	Mason	23-09-2013	8 Hrs 6 Min	1.00	350	350.00	On A/c	
6268	Kesava	Mason	23-09-2013	9 Hrs 16 Min	1.00	400	400.00	On A/c	
6266	Ramu	Mason	23-09-2013	9 Hrs 1 Min	1.00	400	400.00	On A/c	
6267	Chinna Rao	Mason	23-09-2013	8 Hrs 55 Min	1.00	400	400.00	On A/c	
627	Ramesha	Mason	23-09-2013	8 Hrs 25 Min	1.00	400	400.00	On A/c	
6274	Kumar Pullaiah	Mason	23-09-2013	8 Hrs 55 Min	1.00	400	400.00	Dept	
6287	M.D.Fareed	Mason	23-09-2013	7 Hrs 35 Min	1.00	375	375.00	Job Work	
6308	Kalidas	Mason	23-09-2013	8 Hrs 48 Min	1.00	400	400.00	Dept	
6309	Sai Ram	Mason	23-09-2013	8 Hrs 58 Min	1.00	400	400.00	Dept	
6313	Vinod	Mason	23-09-2013	9 Hrs 19 Min	1.00	475	475.00	On A/c	
6315	A.Mallesh	Mason	23-09-2013	7 Hrs 19 Min	1.00	350	350.00	On A/c	
6329	Devraj	Mason	23-09-2013	8 Hrs 7 Min	1.00	350	350.00	On A/c	
6346	Ramababu.	Mason	23-09-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
6358	Anwar	Mason	23-09-2013	0 Hrs 0 Min	0.00	475	0.00	On A/c	Improper Swipe
6360	Om.Prakash	Mason	23-09-2013	9 Hrs 18 Min	1.00	475	475.00	On A/c	
6364	Kittu	Mason	23-09-2013	7 Hrs 39 Min	1.00	350	350.00	On A/c	
6366	Lallu	Mason	23-09-2013	7 Hrs 39 Min	1.00	350	350.00	On A/c	
6368	Lallu.	Mason	23-09-2013	7 Hrs 47 Min	1.00	350	350.00	On A/c	
6379	Balaram	Mason	23-09-2013	7 Hrs 22 Min	1.00	350	350.00	On A/c	
6365	Sandeep	Mason	23-09-2013	6 Hrs 44 Min	1.00	350	350.00	On A/c	


Certified by:

Project Manager/Engg.
GREENWOOD ESTATES


Certified by:

Project Manager
GREENWOOD ESTATES


CHECKED:
Quality Quantity
By:  Date: 26/9/13
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6387	Gandahdar	Mason	23-09-2013	8 Hrs 27 Min	1.00	375	375.00	On A/c	
6404	P. Samal	Mason	23-09-2013	8 Hrs 6 Min	1.00	375	375.00	On A/c	
6405	Satya	Mason	23-09-2013	7 Hrs 52 Min	1.00	375	375.00	On A/c	
6411	Trinath Kumar	Mason	23-09-2013	6 Hrs 44 Min	1.00	350	350.00	On A/c	
6420	Raja Mouli	Mason	23-09-2013	8 Hrs 14 Min	1.00	375	375.00	On A/c	
6427	Bablu	Mason	23-09-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c	
6435	Kesava Rao	Mason	23-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6448	Nani	Mason	23-09-2013	9 Hrs 2 Min	1.00	475	475.00	On A/c	
6449	Shiva	Mason	23-09-2013	10 Hrs 12 Min	1.25	475	593.75	On A/c	
6450	Ganapathi	Mason	23-09-2013	8 Hrs 18 Min	1.00	475	475.00	On A/c	
6451	Chandra Babu	Mason	23-09-2013	9 Hrs 20 Min	1.00	475	475.00	On A/c	
6465	Venkata Rao	Mason	23-09-2013	10 Hrs 33 Min	1.25	475	593.75	On A/c	
6469	Venugopal Rao	Mason	23-09-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
6470	Panduranga	Mason	23-09-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
6478	Rahul Sing	Mason	23-09-2013	7 Hrs 53 Min	1.00	350	350.00	On A/c	
6482	Nani	Mason	23-09-2013	7 Hrs 43 Min	1.00	350	350.00	On A/c	
6486	Prem	Mason	23-09-2013	8 Hrs 6 Min	1.00	350	350.00	On A/c	
6487	Arif	Mason	23-09-2013	7 Hrs 40 Min	1.00	375	375.00	On A/c	
6488	Manesh	Mason	23-09-2013	7 Hrs 18 Min	1.00	350	350.00	On A/c	
Totals/ Records					76.00		24587.50		

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 A. M. Maloge,
 Greenwood Estates

CHECKED:
 Quality Quantity
 By:  Dt: 26/9/13
 GREENWOOD ESTATES

GWE - General Materials Inward Table Report

From: - 23/9/13

To: 23/9/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
902	23-09-2013	10:10	Bhagavathy hard		Plug	16A	3	Nos		2461	by bike	Rambabu	security
902	23-09-2013	10:10	Bhagavathy hard		Hose Clamp	20mm	10	Nos		2461	by bike	Rambabu	security
903	23-09-2013	10:40	Jagadamba hard		Gova rope		2	Bundles		1199	by bike	Ramakrish	security
903	23-09-2013	10:40	Jagadamba hard		Anchor Bolt		20	Nos		1199	by bike	Ramakrish	security
904	23-09-2013	10:40	Jagadamba hard		GI Nipple	1"x4"	1	Nos		1198	by bike	Ramakrish	security
904	23-09-2013	10:40	Jagadamba hard		GI Clamp	1"x4"	2	Nos		1198	by bike	Ramakrish	security
904	23-09-2013	10:40	Jagadamba hard		Nut bolt		1	Nos		1198	by bike	Ramakrish	security
905	23-09-2013	11:10	Jagadamba hard		ACE 0684	20ltrs	1	Nos		1200	by bike	Laxman ra	security
905	23-09-2013	11:10	Jagadamba hard		Wall Care Putti	25kgs	1	Bags		1200	by bike	Laxman ra	security
905	23-09-2013	10:45	Jagadamba hard		Roller Sponge		4	Nos		1197	by bike	Laxman ra	security
906	23-09-2013	10:45	Jagadamba hard		Voilet		1	Nos		1197	by bike	Laxman ra	security
906	23-09-2013	10:45	Jagadamba hard		Brush	4"	4	Nos		1197	by bike	Laxman ra	security
906	23-09-2013	10:45	Jagadamba hard		OBD White	20kg	1	Nos		1197	by bike	Laxman ra	security
907	23-09-2013	11:12	SLNS Paper & d		Film Fare		1	Nos		1197	by bike	Party	security
907	23-09-2013	11:12	SLNS Paper & d		Outlook		1	Nos		1197	by bike	Party	security
907	23-09-2013	11:12	SLNS Paper & d		India Today		1	Nos		1197	by bike	Party	security
907	23-09-2013	11:12	SLNS Paper & d		The Week		1	Nos		1197	by bike	Party	security
907	23-09-2013	11:12	SLNS Paper & d		Swathi		1	Nos		1197	by bike	Party	security
907	23-09-2013	11:12	SLNS Paper & d		R/digest		1	Nos		1197	by bike	Party	security
908	23-09-2013	11:12	SLNS Paper & d		Womens Era		1	Nos		1197	by bike	Party	security
908	23-09-2013	11:12	SLNS Paper & d		Swathi		1	Nos		1197	by bike	Party	security
908	23-09-2013	11:12	SLNS Paper & d		The Week		1	Nos		1197	by bike	Party	security
908	23-09-2013	11:12	SLNS Paper & d		Femina		1	Nos		1197	by bike	Party	security
908	23-09-2013	11:12	SLNS Paper & d		India Today		1	Nos		1197	by bike	Party	security
908	23-09-2013	11:12	SLNS Paper & d		Outlook		1	Nos		1197	by bike	Party	security
909	23-09-2013	12:15	Sri venkateshwa		Shabad stone (black)	2'x2'	100	Nos		29	AP27TU52	Party	security
909	23-09-2013	12:15	Sri venkateshwa		Shabad stone (green)	1'x1'	300	Nos		29	AP27TU52	Party	security
910	23-09-2013	12:15	Sri venkateshwa		Shabad stone (black)	2'x2'	96	Nos		30	AP27TU52	Party	security
910	23-09-2013	12:15	Sri venkateshwa		Shabad stone (green)	2'x2'	68	Nos		30	AP27TU52	Party	security
910	23-09-2013	12:15	Sri venkateshwa		Shabad stone (chocolate)	2'x2'	10	Nos		30	AP27TU52	Party	security
910	23-09-2013	12:15	Sri venkateshwa		Shabad stone (chocolate)	2'x1'	10	Nos		30	AP27TU52	Party	security
910	23-09-2013	12:15	Sri venkateshwa		Shabad stone (green)	4'x2'	30	Nos		30	AP27TU52	Party	security

Checked by: *[Signature]*
 D. Praveen Kumar
 Manager - Admin

24 September, 2013

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

Certified by: *[Signature]*
 Asst. Manager
 GREENWOOD ESTATES

CHECKED: *[Signature]*
 By: *[Signature]*
 GREENWOOD ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
911	23-09-2013	14:09	Atlas Security &	Reflective Tape	10 Nos		618			618	By Bike	IRK	security
912	23-09-2013	16:40	Shiva Enterprise	MS Nut Bolt & Washer	300 Nos		0714			0714	AP29T996	Anil	security
912	23-09-2013	16:40	Shiva Enterprise	MS 'L' Bend	100 Nos	6"	0714			0714	AP29T996	Anil	security
912	23-09-2013	16:40	Shiva Enterprise	MS 'L' Bend	100 Nos	4"	0714			0714	AP29T996	Anil	security
912	23-09-2013	16:40	Shiva Enterprise	MS 'L' Bend	100 Nos	2"	0714			0714	AP29T996	Anil	security
912	23-09-2013	16:40	Shiva Enterprise	U Bolt	100 Nos	5/16x4	0714			0714	AP29T996	Anil	security
912	23-09-2013	16:40	Shiva Enterprise	U Bolt	200 Nos	5/16x3	0714			0714	AP29T996	Anil	security
913	23-09-2013	16:40	Sri Raja Rajesh	GI Bucket	12 Nos		612			612	AP29T996	Anil	security
913	23-09-2013	16:40	Sri Raja Rajesh	MS Gampa	12 Nos		612			612	AP29T996	Anil	security
914	23-09-2013	17:10	Books & Station	Refill	2 Nos		464			464	By Bike	IRK	security
914	23-09-2013	17:10	Books & Station	Register	1 Nos		464			464	By Bike	IRK	security
914	23-09-2013	17:10	Books & Station	Cutter	1 Nos		464			464	By Bike	IRK	security
914	23-09-2013	17:10	Books & Station	fevi Stick	1 Nos		464			464	By Bike	IRK	security

CHECKED:
 By: *[Signature]*
 GREENWOOD ESTATES

Certified by:
[Signature]
 Admin. Manager
 GREENWOOD ESTATES

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

Checked by:
[Signature]
 P. PRAVEEN
 Manager-Audit.

MODI Properties

Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 22-09-2013 To : 22-09-2013

Contractor : All

Print Date : 23-09-2013 , Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
2305	P.Praveen Kumar	Contractor	22-09-2013	4 Hrs 11 Min	0.50	400	200.00	On A/c	
4648	P.pappulal	Contractor	22-09-2013	8 Hrs 7 Min	1.00	0	0.00	On A/c	
4967	Mohammed Khudoos	Contractor	22-09-2013	8 Hrs 24 Min	1.00	400	400.00	Dept	
2217	Anjamma	Female Helper	22-09-2013	9 Hrs 44 Min	1.00	230	230.00	Job Work	
6268	axmi.	Female Helper	22-09-2013	8 Hrs 22 Min	1.00	200	200.00	On A/c	
6269	padma	Female Helper	22-09-2013	7 Hrs 55 Min	1.00	200	200.00	Dept	
6270	Mohini	Female Helper	22-09-2013	8 Hrs 29 Min	1.00	200	200.00	On A/c	
6296	Tirupatamma	Female Helper	22-09-2013	9 Hrs 39 Min	1.00	230	230.00	Job Work	
6810	Batu	Female Helper	22-09-2013	7 Hrs 57 Min	1.00	200	200.00	Dept	
6311	Inelaveni	Female Helper	22-09-2013	8 Hrs 7 Min	1.00	200	200.00	Dept	
2106	T. Kurmaiah	Male Helper	22-09-2013	9 Hrs 25 Min	1.00	260	260.00	Job Work	
6303	Shekhar	Male Helper	22-09-2013	9 Hrs 48 Min	1.00	260	260.00	Job Work	
6304	Kurmaiah Po	Male Helper	22-09-2013	8 Hrs 21 Min	1.00	260	260.00	Job Work	
6327	G. Mailu	Male Helper	22-09-2013	8 Hrs 34 Min	1.00	260	260.00	Dept	
6384	Sataiah	Male Helper	22-09-2013	8 Hrs 20 Min	1.00	260	260.00	Job Work	
6336	Hussain	Male Helper	22-09-2013	8 Hrs 33 Min	1.00	260	260.00	Job Work	
6428	Ramakrishna	Male Helper	22-09-2013	9 Hrs 30 Min	1.00	260	260.00	Dept	
4179	Guffar	Mason	22-09-2013	5 Hrs 51 Min	0.50	350	175.00	On A/c	
5417	Munna	Mason	22-09-2013	6 Hrs 11 Min	1.00	350	350.00	On A/c	
5923	S.Ganga	Mason	22-09-2013	8 Hrs 32 Min	1.00	375	375.00	Dept	
6265	Kesava	Mason	22-09-2013	8 Hrs 35 Min	1.00	400	400.00	On A/c	
6266	Ramu	Mason	22-09-2013	8 Hrs 45 Min	1.00	400	400.00	On A/c	
6267	Chinna Rao	Mason	22-09-2013	8 Hrs 47 Min	1.00	400	400.00	On A/c	
6277	Ramesha	Mason	22-09-2013	8 Hrs 25 Min	1.00	400	400.00	On A/c	
6274	Kumar Pullaiah	Mason	22-09-2013	7 Hrs 39 Min	1.00	400	400.00	Dept	
6282	Suman	Mason	22-09-2013	6 Hrs 45 Min	1.00	350	350.00	On A/c	
6308	Kaibas	Mason	22-09-2013	8 Hrs 34 Min	1.00	400	400.00	Dept	
6309	Sai Ram	Mason	22-09-2013	8 Hrs 25 Min	1.00	400	400.00	Dept	
6313	Vinod	Mason	22-09-2013	9 Hrs 27 Min	1.00	475	475.00	On A/c	
6359	Royas	Mason	22-09-2013	9 Hrs 30 Min	1.00	475	475.00	On A/c	

Project Manager/ENGJ.
GREENWOOD ESTATES

Certified by:
APRIL MANAGER
GREENWOOD ESTATES

CHECKED:
Quantity
By: [Signature] Date: 26/9/13
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
6360	Om Prakash	Mason	22-09-2013	9 Hrs 19 Min	1.00	475	475.00	On A/c	
6387	Gandahdar	Mason	22-09-2013	0 Hrs 7 Min	0.00	375	0.00	On A/c	
6407	Balakrishna	Mason	22-09-2013	0 Hrs 24 Min	0.00	350	0.00	On A/c	
Totals : Records						33	9355.00		

CHECKED:
 Quality Quantity
 By: *[Signature]* Dt: 20/9/13
GREENWOOD ESTATES

Certified by:
[Signature]
 Admin. Manager
GREENWOOD ESTATES

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

Checked by:
[Signature]
B. PRASAD
 Master-Audit.

GWE - General Materials Inward Table Report

From: 22/9/13 To: 22/9/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
901	22-09-2013	10:15	PDP Tayyab	Fisher	Fisher		1	Boxes			by auto	Tayyab	security
901	22-09-2013	10:15	PDP Tayyab	Sitara	Sitara		25	Nos			by auto	Tayyab	security
901	22-09-2013	10:15	PDP Tayyab	scrows	scrows		1	Boxes			by auto	Tayyab	security
901	22-09-2013	10:15	PDP Tayyab	Pop Set	Pop Set		5	Bags			by auto	Tayyab	security
901	22-09-2013	10:15	PDP Tayyab	L	L		15	Nos			by auto	Tayyab	security
901	22-09-2013	10:15	PDP Tayyab	Boffam	Boffam		30	Nos			by auto	Tayyab	security
901	22-09-2013	10:15	PDP Tayyab	Patti	Patti		30	Nos			by auto	Tayyab	security

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


Certified by: *[Signature]*
 Add. Manager
 Greenwood Estates

CHECKED:
 Quantity
 By: *[Signature]* Date: 22/9/13
 GREENWOOD ESTATES

Checked by: *[Signature]*
 M. PRAVEEN
 Manager, Audit.


GWE- Cement Register Report From: 22/9/13 To: 22/9/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
324	22-09-2013	10:10	Still Floor Plastering	PPC	A	2	Security

Certified by:

Project Manager/Engg.
GREENWOOD ESTATES

Certified by:

Admin. Manager
Greenwood Estates

CHECKED:
Quantity 2
Dt. 26/9/13
By: 
GREENWOOD ESTATES

Checked by:

B. PRAVEEN
Manager-Audit.

GWE- Cement Register Report From: 20/9/13

To: 20/9/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
314	20-09-2013	10:10	Cellar Work	PPC	A	2	Security
315	20-09-2013	14:15	Received	PPC	Stores	-250	Security
316	20-09-2013	17:06	PCC Work	PPC	A	1	Security

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Certified by:
Project Manager
Greenwood Estates

Checked by:
B. PRAVEEN
Manager Audit.


CHECKED:
Quantity: 26/9/13
By:
GREENWOOD ESTATES


GWE - General Materials Inward Table Report




From: 20/9/13


To: 20/9/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
884	20-09-2013	10:40	Jagadamba hard		Wall Paper		50	Nos		1192	b y bike	Laxman ra	security
884	20-09-2013	10:40	Jagadamba hard		Alltek Bladset		5	Nos		1192	b y bike	Laxman ra	security
885	20-09-2013	11:10	Patel enterprises		Cement PPC	50kgs	250	Nos		160	by dcm	Party	security
886	20-09-2013	14:05	Purnima mosaic		Cement Pavers Grey		415	Nos		645	AP24TA66	Party	security
886	20-09-2013	14:05	Purnima mosaic		Cement Pavers Red		15	Nos		645	AP24TA66	Party	security
887	20-09-2013	16:10	Jagadamba hard		scrows	3"	10	Nos		1193	by bike	Ramakrish	security
888	20-09-2013	16:10	Jagadamba hard		scrows	3"	2	Nos		1193	by bike	Ramakrish	security
888	20-09-2013	16:10	Jagadamba hard		Pvc brush		2	Nos		1193	by bike	Ramakrish	security
888	20-09-2013	16:10	Jagadamba hard		gloper		6	Nos		1193	by bike	Ramakrish	security
888	20-09-2013	16:10	Jagadamba hard		MS Brush		2	Nos		1193	by bike	Ramakrish	security
889	20-09-2013	16:10	Atlas security &		Reflective Tape		1	Rolls		615	by bike	Ramakrish	security
890	20-09-2013	17:15	Rootsmulti clea		sqhege lip outer		2	Nos		23113	by bike	Rambabu	security
890	20-09-2013	17:15	Rootsmulti clea		sqhege lip inner		2	Nos		23113	by bike	Rambabu	security
890	20-09-2013	17:15	Rootsmulti clea		floor system kit		2	Nos		23113	by bike	Rambabu	security
890	20-09-2013	17:15	Rootsmulti clea		knob squeage support		6	Nos		23113	by bike	Rambabu	security
890	20-09-2013	17:15	Rootsmulti clea		Rocker switch		1	Nos		23113	by bike	Rambabu	security
891	20-09-2013	17:40	Praful sanitary		Rigid Pipe	50mm	20	Lengths		7915	API3X468	shiva	security

Certified by: 
Project Manager/engg.
GREENWOOD ESTATES

Certified by: 
Admin. Manager
GREENWOOD ESTATES

CHECKED: 
Quality 
By: 
GREENWOOD ESTATES

Checked by: 
B. PRAVEEN
Mumbai Audit.

MODI Properties





Greenwood Estates

Survey No.202 to 206, Malkejiri, Kowkur

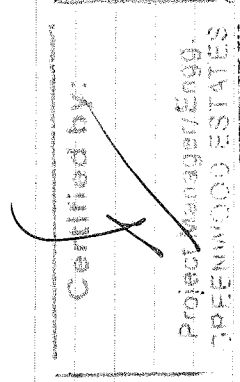
Attendance Report - Summary : From : 20-09-2013 To : 20-09-2013

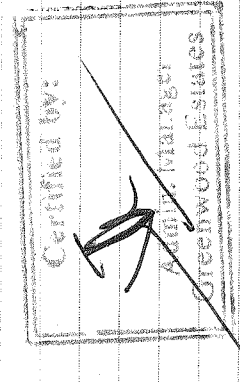
Contractor : All

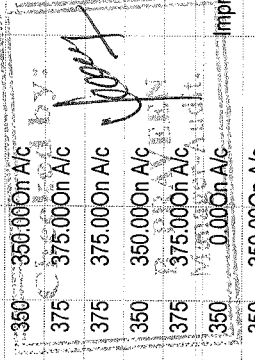
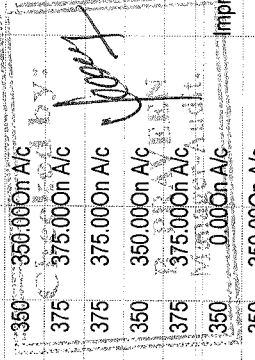
Print Date : 21-09-2013 , Pages : 1 Of 3

ID	Employee Name	Emp Skill	Date	Total Time	Alt Val	Rate	Amount	Pay Type	Remarks
2305	P.Praveen Kumar	Contractor	20-09-2013	7 Hrs 6 Min	1.00	400	400.00	On A/c	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Certified by:  Project Manager/En33 GREENWOOD ESTATES </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Certified by:  Accounts Manager Greenwood Estates </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> RECEIVED BY:  DATE: 20/09/13 GREENWOOD ESTATES </div> <div style="border: 1px solid black; padding: 5px;"> Checked by:  Manager-Audit R. PRAVEEN </div>
4403	V. Lakshman Rao	Contractor	20-09-2013	8 Hrs 15 Min	1.00	400	400.00	On A/c	
4648	P.pappulal	Contractor	20-09-2013	8 Hrs 7 Min	1.00	0	0.00	On A/c	
5094	S.Mahesh	Contractor	20-09-2013	8 Hrs 22 Min	1.00	400	400.00	On A/c	
5930	K.Kumar	Contractor	20-09-2013	7 Hrs 59 Min	1.00	0	0.00	On A/c	
6254	L.Raju.	Contractor	20-09-2013	8 Hrs 0 Min	1.00	0	0.00	On A/c	
6380	Kharyyum Mohammed	Contractor	20-09-2013	7 Hrs 47 Min	1.00	400	400.00	On A/c	
6402	Tanveer Khan	Contractor	20-09-2013	4 Hrs 15 Min	0.50	400	200.00	On A/c	
6468	K.Rajasekhar	Contractor	20-09-2013	7 Hrs 1 Min	1.00	0	0.00	Nil / By Vendor	
2211	A.rjamma	Female Helper	20-09-2013	8 Hrs 19 Min	1.00	230	230.00	Dept	
6268	Laxmi.	Female Helper	20-09-2013	8 Hrs 38 Min	1.00	200	200.00	On A/c	
6269	P.adma	Female Helper	20-09-2013	8 Hrs 29 Min	1.00	200	200.00	On A/c	
6270	Motiini	Female Helper	20-09-2013	8 Hrs 32 Min	1.00	200	200.00	Dept	
6296	T.rupatamma	Female Helper	20-09-2013	8 Hrs 24 Min	1.00	230	230.00	Dept	
6297	Manemma	Female Helper	20-09-2013	8 Hrs 28 Min	1.00	230	230.00	Dept	
6310	Balu	Female Helper	20-09-2013	8 Hrs 38 Min	1.00	200	200.00	Dept	
6311	Keelaveni	Female Helper	20-09-2013	8 Hrs 37 Min	1.00	200	200.00	Dept	
6324	Venkatamma	Female Helper	20-09-2013	8 Hrs 25 Min	1.00	230	230.00	Job Work	
6333	Venkamma	Female Helper	20-09-2013	8 Hrs 23 Min	1.00	230	230.00	Job Work	
6369	Lalitha	Female Helper	20-09-2013	8 Hrs 34 Min	1.00	230	230.00	Dept	
6401	S.hantamma	Female Helper	20-09-2013	8 Hrs 52 Min	1.00	200	200.00	On A/c	
2106	T. Kurmaiah	Male Helper	20-09-2013	10 Hrs 18 Min	1.25	260	325.00	Job Work	
6295	Hanumanthulu	Male Helper	20-09-2013	8 Hrs 33 Min	1.00	260	260.00	Dept	
6303	Shekhar	Male Helper	20-09-2013	8 Hrs 23 Min	1.00	260	260.00	Job Work	
6304	Kurmataha Po	Male Helper	20-09-2013	8 Hrs 23 Min	1.00	260	260.00	Job Work	
6321	G.Mallu	Male Helper	20-09-2013	8 Hrs 40 Min	1.00	260	260.00	Dept	
6334	Sataiah	Male Helper	20-09-2013	8 Hrs 26 Min	1.00	260	260.00	Job Work	
6421	P.Sahu	Male Helper	20-09-2013	7 Hrs 17 Min	1.00	250	250.00	On A/c	
6429	Ramakrishna	Male Helper	20-09-2013	8 Hrs 26 Min	1.00	260	260.00	Job Work	
6431	V.jjanu	Male Helper	20-09-2013	7 Hrs 58 Min	1.00	250	250.00	On A/c	

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
4179	Guffar	Mason	20-09-2013	7 Hrs 44 Min	1.00	350	350.00	Dept	
5417	Munna	Mason	20-09-2013	7 Hrs 21 Min	1.00	350	350.00	Dept	
5826	Narsing Rao	Mason	20-09-2013	7 Hrs 36 Min	1.00	350	350.00	On A/c	
6253	Bramha Chary	Mason	20-09-2013	7 Hrs 39 Min	1.00	350	350.00	On A/c	
6253	Isnaq	Mason	20-09-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
6255	Kesava	Mason	20-09-2013	9 Hrs 15 Min	1.00	400	400.00	Dept	
6256	Ramu	Mason	20-09-2013	8 Hrs 56 Min	1.00	400	400.00	On A/c	
6257	Chinna Rao	Mason	20-09-2013	8 Hrs 37 Min	1.00	400	400.00	On A/c	
6271	Ramesha	Mason	20-09-2013	8 Hrs 44 Min	1.00	400	400.00	On A/c	
6274	Kumar Pullaiah	Mason	20-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
6279	Shanker	Mason	20-09-2013	6 Hrs 3 Min	1.00	400	400.00	On A/c	
6308	Kalidas	Mason	20-09-2013	8 Hrs 42 Min	1.00	400	400.00	Dept	
6309	Sai Ram	Mason	20-09-2013	8 Hrs 43 Min	1.00	400	400.00	Dept	
6313	Yinud	Mason	20-09-2013	10 Hrs 21 Min	1.25	475	593.75	On A/c	
6315	A.Mallesha	Mason	20-09-2013	7 Hrs 23 Min	1.00	350	350.00	On A/c	
6342	Nagarjuna.	Mason	20-09-2013	7 Hrs 55 Min	1.00	350	350.00	On A/c	
6346	Ramababu.	Mason	20-09-2013	8 Hrs 9 Min	1.00	350	350.00	On A/c	
6358	Anwar	Mason	20-09-2013	9 Hrs 46 Min	1.00	475	475.00	On A/c	
6359	Royas	Mason	20-09-2013	9 Hrs 45 Min	1.00	475	475.00	On A/c	
6360	Om Prakash	Mason	20-09-2013	10 Hrs 23 Min	1.25	475	593.75	On A/c	
6364	Kritu	Mason	20-09-2013	7 Hrs 56 Min	1.00	350	350.00	On A/c	
6366	Lallu	Mason	20-09-2013	7 Hrs 52 Min	1.00	350	350.00	On A/c	
6368	Lallu.	Mason	20-09-2013	8 Hrs 7 Min	1.00	350	350.00	On A/c	
6379	Balaram	Mason	20-09-2013	7 Hrs 22 Min	1.00	350	350.00	On A/c	
6383	Nawab	Mason	20-09-2013	8 Hrs 4 Min	1.00	375	375.00	On A/c	
6384	P. Ramu	Mason	20-09-2013	7 Hrs 22 Min	1.00	350	350.00	On A/c	
6387	Gandahdar	Mason	20-09-2013	8 Hrs 11 Min	1.00	375	375.00	On A/c	
6404	P. Samal	Mason	20-09-2013	7 Hrs 17 Min	1.00	375	375.00	On A/c	
6407	Balakrishna	Mason	20-09-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
6420	Raja Mouli	Mason	20-09-2013	7 Hrs 42 Min	1.00	375	375.00	On A/c	
6424	Purushottam	Mason	20-09-2013	-18 Hrs -49 Min	0.00	350	0.00	On A/c	
6425	M Akhil	Mason	20-09-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
6427	Bablu	Mason	20-09-2013	8 Hrs 6 Min	1.00	350	350.00	On A/c	
6441	S.D. Shubham	Mason	20-09-2013	7 Hrs 26 Min	1.00	350	350.00	On A/c	
6449	V. Shiva	Mason	20-09-2013	8 Hrs 18 Min	1.00	475	475.00	On A/c	
6451	T. Chandra Babu	Mason	20-09-2013	8 Hrs 16 Min	1.00	475	475.00	On A/c	

Certified by: 
Project Manager/Engg.
GREENWOOD ESTATES


Certified by: 
Project Manager
Greenwood Estates


Certified by: 
Checker
By: 
20/09/13
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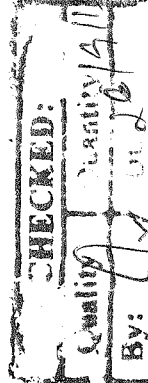

Improper Swipe

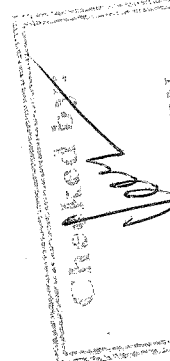
Improper Swipe

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
6456	ayaz	Mason	20-09-2013	7 Hrs 15 Min	1.00	375	375.00	On A/c	
6468	Venugopal Rao	Mason	20-09-2013	7 Hrs 0 Min	1.00	0	0.00	Nil / By Vendor	
6471	K.V.Rama Rao	Mason	20-09-2013	7 Hrs 0 Min	1.00	0	0.00	Nil / By Vendor	
6473	p.Srinivas Rao	Mason	20-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6474	M.Srimandri	Mason	20-09-2013	2 Hrs 55 Min	0.50	400	200.00	On A/c	
6481	Rahul Sing	Mason	20-09-2013	8 Hrs 7 Min	1.00	350	350.00	On A/c	
6481	Chand	Mason	20-09-2013	7 Hrs 15 Min	1.00	375	375.00	On A/c	
6482	Nani	Mason	20-09-2013	7 Hrs 44 Min	1.00	350	350.00	On A/c	
6483	Prem	Mason	20-09-2013	7 Hrs 45 Min	1.00	350	350.00	On A/c	
6484	Mustak Shaik	Mason	20-09-2013	7 Hrs 12 Min	1.00	375	375.00	On A/c	
Totals : Records					76	72.75	22477.50		

Certified by: 
Project Manager/Engg.
GREENWOOD ESTATES

Certified by: 
Admin. Manager
Greenwood Estates

CHECKED: 
Quality Quantity 20/9/13
By: 
GREENWOOD ESTATES

Checked by: 
D. PRAVEEN
Manager-Audit.

MODI Properties

Greenwood Estates

Survey No.202 to 206, Malkajgiri, Kowkur

Attendance Report - Summary : From : 21-09-2013 To : 21-09-2013

Contractor : All

Print Date : 23-09-2013 , Pages : 1 Of 3

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
2305	P.Praveen Kumar	Contractor	21-09-2013	4 Hrs 29 Min	0.50	400	200.00	On A/c	
4403	Lakshman Rao	Contractor	21-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
4648	Pappulal	Contractor	21-09-2013	8 Hrs 7 Min	1.00	0	0.00	On A/c	
4951	Mohammed Khudoos	Contractor	21-09-2013	8 Hrs 34 Min	1.00	400	400.00	Dept	
5094	S.Mahesh	Contractor	21-09-2013	8 Hrs 0 Min	1.00	400	400.00	On A/c	
5930	K.Kumar	Contractor	21-09-2013	8 Hrs 37 Min	1.00	0	0.00	Dept	
6252	B.Jogaiah Chary	Contractor	21-09-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe
6380	Khayyum Mohammed	Contractor	21-09-2013	7 Hrs 58 Min	1.00	400	400.00	On A/c	
6402	F.anveer Khan	Contractor	21-09-2013	2 Hrs 53 Min	0.50	400	200.00	On A/c	
6447	V.venkataratham	Contractor	21-09-2013	0 Hrs 0 Min	0.00	0	0.00	On A/c	Improper Swipe
2211	T.Anjamma	Female Helper	21-09-2013	8 Hrs 37 Min	1.00	230	230.00	Dept	
6268	Laxmi.	Female Helper	21-09-2013	8 Hrs 56 Min	1.00	200	200.00	On A/c	
6269	Padma	Female Helper	21-09-2013	8 Hrs 54 Min	1.00	200	200.00	On A/c	
6270	Mohini	Female Helper	21-09-2013	8 Hrs 48 Min	1.00	200	200.00	Dept	
6296	Tirupatamma	Female Helper	21-09-2013	8 Hrs 39 Min	1.00	230	230.00	Dept	
6297	Manemma	Female Helper	21-09-2013	8 Hrs 53 Min	1.00	230	230.00	Dept	
6310	Balu	Female Helper	21-09-2013	8 Hrs 37 Min	1.00	200	200.00	Dept	
6311	Keelaveni	Female Helper	21-09-2013	8 Hrs 43 Min	1.00	200	200.00	Dept	
6324	Venkatamma	Female Helper	21-09-2013	8 Hrs 30 Min	1.00	230	230.00	Job Work	
6333	Venkatamma	Female Helper	21-09-2013	8 Hrs 29 Min	1.00	230	230.00	Job Work	
6389	Lalitha	Female Helper	21-09-2013	8 Hrs 48 Min	1.00	230	230.00	Dept	
6401	Shantamma	Female Helper	21-09-2013	8 Hrs 53 Min	1.00	200	200.00	On A/c	
2106	T.Kurmaiah	Male Helper	21-09-2013	9 Hrs 33 Min	1.00	260	260.00	Job Work	
6295	Hanumanthu	Male Helper	21-09-2013	8 Hrs 59 Min	1.00	260	260.00	Job Work	
6303	Shrekhar	Male Helper	21-09-2013	8 Hrs 34 Min	1.00	260	260.00	Job Work	
6304	Kurmaiaha Po	Male Helper	21-09-2013	8 Hrs 31 Min	1.00	260	260.00	Dept	
6321	G.Mallu	Male Helper	21-09-2013	8 Hrs 35 Min	1.00	260	260.00	Job Work	
6334	Sataiah	Male Helper	21-09-2013	8 Hrs 34 Min	1.00	260	260.00	Job Work	
6336	Hussain	Male Helper	21-09-2013	4 Hrs 5 Min	0.50	260	130.00	Job Work	
6382	Baba	Male Helper	21-09-2013	8 Hrs 5 Min	1.00	250	250.00	On A/c	Improper Swipe..

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

CHECKED:
Quantity
By: [Signature] Dt: 26/9/13
GREENWOOD ESTATES

Checked by:
Project Manager/Engg.
GREENWOOD ESTATES

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
6421P.Sahu	Male Helper	Male Helper	21-09-2013	7 Hrs 26 Min	1.00	250	250.00	On A/c	
6429Ramakrishna	Male Helper	Male Helper	21-09-2013	8 Hrs 23 Min	1.00	260	260.00	Dept	
6431Vijanu	Male Helper	Male Helper	21-09-2013	8 Hrs 40 Min	1.00	250	250.00	Dept	
4178Guffer	Mason	Mason	21-09-2013	8 Hrs 55 Min	1.00	350	350.00	On A/c	
5417Munna	Mason	Mason	21-09-2013	8 Hrs 35 Min	1.00	350	350.00	On A/c	
5826Narsing Rao	Mason	Mason	21-09-2013	8 Hrs 9 Min	1.00	350	350.00	Job Work	
6263Bhramha Chary	Mason	Mason	21-09-2013	8 Hrs 17 Min	1.00	350	350.00	On A/c	
6263Ishaq	Mason	Mason	21-09-2013	8 Hrs 19 Min	1.00	350	350.00	Job Work	
6265Kesava	Mason	Mason	21-09-2013	8 Hrs 59 Min	1.00	400	400.00	On A/c	
6266Ramu	Mason	Mason	21-09-2013	8 Hrs 56 Min	1.00	400	400.00	On A/c	
6267Chinna Rao	Mason	Mason	21-09-2013	8 Hrs 58 Min	1.00	400	400.00	On A/c	
6271Ramesha	Mason	Mason	21-09-2013	8 Hrs 49 Min	1.00	400	400.00	On A/c	
6274Kumar Pulitiah	Mason	Mason	21-09-2013	9 Hrs 5 Min	1.00	400	400.00	Dept	
6282Sumen	Mason	Mason	21-09-2013	4 Hrs 29 Min	0.50	350	175.00	On A/c	
6308Kalidas	Mason	Mason	21-09-2013	8 Hrs 52 Min	1.00	400	400.00	Dept	
6309Sai Ram	Mason	Mason	21-09-2013	8 Hrs 52 Min	1.00	400	400.00	Dept	
6318Vinod	Mason	Mason	21-09-2013	9 Hrs 29 Min	1.00	475	475.00	On A/c	
6315A.Mallesha	Mason	Mason	21-09-2013	7 Hrs 42 Min	1.00	350	350.00	On A/c	
6348Ramababu.	Mason	Mason	21-09-2013	8 Hrs 2 Min	1.00	350	350.00	On A/c	
6358Anwar	Mason	Mason	21-09-2013	9 Hrs 29 Min	1.00	475	475.00	On A/c	
6359Royas	Mason	Mason	21-09-2013	9 Hrs 32 Min	1.00	475	475.00	On A/c	
6360Om Prakash	Mason	Mason	21-09-2013	9 Hrs 31 Min	1.00	475	475.00	On A/c	
6364Kirtu	Mason	Mason	21-09-2013	7 Hrs 31 Min	1.00	350	350.00	On A/c	
6366Lalu	Mason	Mason	21-09-2013	-18 Hrs -19 Min	0.00	350	0.00	On A/c	Improper Swipe..
6368Lallu.	Mason	Mason	21-09-2013	8 Hrs 2 Min	1.00	350	350.00	On A/c	
6379Balaram	Mason	Mason	21-09-2013	7 Hrs 43 Min	1.00	350	350.00	On A/c	
6383Nawab	Mason	Mason	21-09-2013	7 Hrs 59 Min	1.00	375	375.00	On A/c	
6384P.Ramu	Mason	Mason	21-09-2013	7 Hrs 53 Min	1.00	350	350.00	On A/c	
6387Gandahdar	Mason	Mason	21-09-2013	8 Hrs 32 Min	1.00	375	375.00	On A/c	
6404P.Samal	Mason	Mason	21-09-2013	7 Hrs 26 Min	1.00	375	375.00	On A/c	
6405S.Satya	Mason	Mason	21-09-2013	7 Hrs 26 Min	1.00	375	375.00	On A/c	
6407Balakrishna	Mason	Mason	21-09-2013	8 Hrs 1 Min	1.00	350	350.00	On A/c	
6409SD.Jalalal	Mason	Mason	21-09-2013	8 Hrs 2 Min	1.00	350	350.00	On A/c	
6420Raja Mouli	Mason	Mason	21-09-2013	7 Hrs 26 Min	1.00	375	375.00	On A/c	
6423K.Purushottam	Mason	Mason	21-09-2013	7 Hrs 35 Min	1.00	350	350.00	On A/c	
6425M.Akhil	Mason	Mason	21-09-2013	7 Hrs 34 Min	1.00	350	350.00	On A/c	


Certified by:
Project Manager/Engg.
GREENWOOD ESTATES


Certified by:
Admin. Manager
Greenwood Estates

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Quantity
By: [Signature] Dt: 26/9/13
GREENWOOD ESTATES

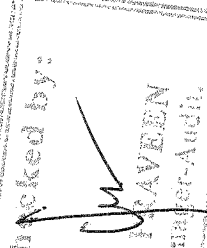
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GREENWOOD ESTATES

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6427	Bablu	Mason	21-09-2013	8 Hrs 3 Min	1.00	350	350.00	On A/C	
6488	G Napi	Mason	21-09-2013	4 Hrs 19 Min	0.50	475	237.50	On A/C	
6449	Shiva	Mason	21-09-2013	4 Hrs 20 Min	0.50	475	237.50	Dept	
6450	Ganapathi	Mason	21-09-2013	4 Hrs 7 Min	0.50	475	237.50	On A/C	
6451	Chandra Babu	Mason	21-09-2013	4 Hrs 21 Min	0.50	475	237.50	Dept	
6456	Fayaz	Mason	21-09-2013	6 Hrs 45 Min	1.00	375	375.00	On A/C	
6465	Venkata Rao	Mason	21-09-2013	0 Hrs 0 Min	0.00	475	0.00	On A/C	Improper Swipe
6471	K.V.Rama Rao	Mason	21-09-2013	2 Hrs 16 Min	0.00	0	0.00	Nil / By Vendor	
6479	Rahul Sing	Mason	21-09-2013	7 Hrs 55 Min	1.00	350	350.00	On A/C	
6484	Chand	Mason	21-09-2013	6 Hrs 45 Min	1.00	375	375.00	On A/C	
6482	Nani	Mason	21-09-2013	-18 Hrs -34 Min	0.00	350	0.00	On A/C	Improper Swipe..
6483	Prem	Mason	21-09-2013	8 Hrs 9 Min	1.00	350	350.00	On A/C	
6484	Mustak Shaik	Mason	21-09-2013	-16 Hrs -55 Min	0.00	375	0.00	On A/C	Improper Swipe..
Totals : Records						67.00	21630.00		

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES


Certified by:

 Admin. Manager
 Greenwood Estates

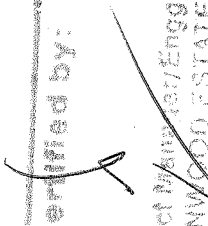
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 By: / Dt:
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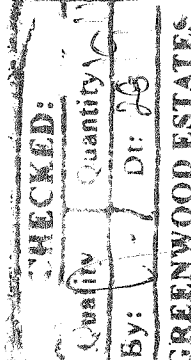

Checked by:

 R. PRAVEEN
 Manager-Audit.

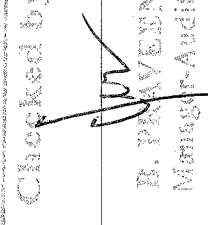
GWE - General Materials Inward Table Report From: 21/9/13 To: 21/9/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
892	21-09-2013	10:00	Jagadamba hard		Cutting wheel		1	Nos		1194	by bike	Praveen	security
892	21-09-2013	10:00	Jagadamba hard		Welding Rod		2	Packets		1194	by bike	Praveen	security
893	21-09-2013	14:40	Srinivas rao		Cement Rings		16	Nos			by auto	Party	security
894	21-09-2013	14:55	Shah tredars		sq rod	10mm	23	Nos		25445	AP10W04	Party	security
894	21-09-2013	14:55	Shah tredars		sq rod	12mm	2	Nos		25445	AP10W04	Party	security
895	21-09-2013	16:45	Sri rama sales co		CFL lamp	15w	5	Nos		3249	AP29T996	Anil	security
895	21-09-2013	16:45	Sri rama sales co		CFL lamp	13w	5	Nos		3249	AP29T996	Anil	security
895	21-09-2013	16:45	Sri rama sales co		CFL lamp	18W	15	Nos		3249	AP29T996	Anil	security
895	21-09-2013	16:45	Sri rama sales co		CFL lamp	9w	5	Nos		3249	AP29T996	Anil	security
896	21-09-2013	16:45	Sri rama sales co		Tube light	2'	20	Nos		3413	AP29T996	Anil	security
897	21-09-2013	16:45	Sri rama sales co		Insulation tape		100	Nos		3413	AP29T996	Anil	security
898	21-09-2013	16:45	G krishnamurthy		Acid	1Ltr	36	Nos		14652	AP29T996	Anil	security
898	21-09-2013	16:45	G krishnamurthy		Phinyle	1Ltr	12	Nos		14652	AP29T996	Anil	security
899	21-09-2013	16:45	Vishwakarma st		Stapler		2	Packets		102	AP29T996	Anil	security
899	21-09-2013	16:45	Vishwakarma st		Stapler pin		2	Packets		102	AP29T996	Anil	security
899	21-09-2013	16:45	Vishwakarma st		Notice Board Pins		1	Packets		102	AP29T996	Anil	security
899	21-09-2013	16:45	Vishwakarma st		CD Marker		2	Packets		102	AP29T996	Anil	security
899	21-09-2013	16:45	Vishwakarma st		marker Pen	Red	2	Packets		102	AP29T996	Anil	security
899	21-09-2013	16:45	Vishwakarma st		marker Pen	Black	2	Packets		102	AP29T996	Anil	security
900	21-09-2013	17:05	Srinivas rao		cement cover		4	Nos			by auto	Party	security

Certified by: 
 Project Manager/Engg.
 GREENWOOD ESTATES

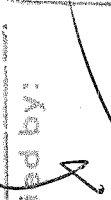
Certified by: 
 Project Manager/Engg.
 GREENWOOD ESTATES


CHECKED: 
 Quantity
 By:  Dt: 25/9/13
 GREENWOOD ESTATES


Checked by: 
 B. PRAVEEN
 Manager-Audit.


GWE - Hire Charges Detailed Report From: 21/9/13 To: 21/9/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2193	21-09-2013	Sneha latha	Trally Tractor	AP24G2351	9:59	10:11	Stonedust	1	250 Per Trip	250
2194	21-09-2013	N.Ramesh	Chipping machin		11:00	18:00	Chipping work	7	0 Lumpsum	0
2195	21-09-2013	Sneha latha	Trally Tractor	AP24G2351	11:05	11:11	Debris	1	250 Per Trip	250
2196	21-09-2013	Sneha latha	Trally Tractor	AP24G2351	11:49	11:58	Stonedust	1	250 Per Trip	250
2197	21-09-2013	Sneha latha	Trally Tractor	AP24G2351	12:15	12:20	Stonedust	1	250 Per Trip	250
2198	21-09-2013	Sneha latha	Trally Tractor	AP24G2351	12:42	12:57	Stonedust	1	250 Per Trip	250

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Admin. Manager
 Greenwood Estates

HECKED:
 QUALITY CONTROL
 BY:  DO: 26/9/13
 GREENWOOD ESTATES

Checked by:

 B. PRAVEEN
 Manager-Audit.

GWE - Building Material Inward Detailed Report

From: 21/9/13

To: 21/9/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
174	21-09-2013	16:45	Sai Lakshmi Enterprises	Stone Dust Cft	323	AP11WS960	Party	Security	7800.45

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

Certified by:
Ad. Manager
GREENWOOD ESTATES

Checked by:
B. PRAVEEN
Manager-Audit.

GWE - Outward Report

From: 21/9/13

To: 21/9/13

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
53	21-09-2013	17:45	Vista Homes	Old Panel Doors	82x32	82x32	5	Nos	5871	AP29T9966	Roman	Anil
53	21-09-2013	17:45	Vista Homes	Old Panel Doors	82x32	82x32	3	Nos	5871	AP29T9966	Roman	Anil
53	21-09-2013	17:45	Vista Homes	Old Panel Doors	82x26	82x26	2	Nos	5871	AP29T9966	Roman	Anil

Certified by:
 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:
 Anil M. Manjare,
 Greenwood Estates

Checked by:
 B. PRASADEN
 Manager-Audit.

GWE- Cement Register Report From: 21/9/13 To: 21/9/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
317	21-09-2013	10:10	Still Floor Plastering	PPC	A	4 Security
318	21-09-2013	10:40	Tiles Work	PPC	A	10 Security
319	21-09-2013	11:10	Central Landscape	PPC	A	5 Security
320	21-09-2013	11:52	Plastering Work	PPC	A	4 Security
321	21-09-2013	12:15	Plastering Work	PPC	A	4 Security
322	21-09-2013	15:05	Tiles Work	PPC	C	4 Security
323	21-09-2013	17:10	Plastering Work	PPC	B	10 Security

Equipment Owner B.Rama Naidu

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-09-2013	Core Cutter		1	0	Lumpsum	0
Summary for 'Vehicle Owner' = B.Rama Naidu (1 detail reco			Sum	1		0

Equipment Owner N.Ramesh

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-09-2013	Chipping machi		6	0	Lumpsum	0
21-09-2013	Chipping machi		7	0	Lumpsum	0
23-09-2013	Chipping machi		6	0	Lumpsum	0
24-09-2013	Chipping machi		7.3	0	Lumpsum	0
25-09-2013	Chipping machi		5.06	0	Lumpsum	0
26-09-2013	Chipping machi		4.5	0	Lumpsum	0
Summary for 'Vehicle Owner' = N.Ramesh (6 detail records)			Sum	35.86		0


Equipment Owner Sneha latha


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
23-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
23-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
24-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
24-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
24-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250


Checked by: *[Signature]*
 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by: *[Signature]*
 Admin. Manager
 Greenwood Estates
 Project Manager/Engg.
 GREENWOOD ESTATES

26-09-2013	Trally Tractor	AP24G2351	1	250 Per Trip	250
Summary for 'Vehicle Owner' = Sneha latha (53 detail record			Sum	302	13375
Grand Total				338.86	13375


Checked by:

 B. PRAVEEN
 Manager-Audit.


Certified by:

 Admn. Manager
 Greenwood Estates


Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

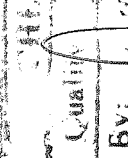
GWE - General Materials Inward Table Report From: 26/9/13 To: 26/9/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
924	26-09-2013	9:10	Varun Coating		L angle	12'	5	Nos		463	By Auto	Sudershan	Security
924	26-09-2013	9:10	Varun Coating		Bottom	12'	15	Nos		463	By Auto	Sudershan	Security
924	26-09-2013	9:10	Varun Coating		Window Section Plain	12'	30	Nos		463	By Auto	Sudershan	Security
924	26-09-2013	9:10	Varun Coating		Window Section I/L	12'	30	Nos		463	By Auto	Sudershan	Security
924	26-09-2013	9:10	Varun Coating		Window Section Height	12'	30	Nos		463	By Auto	Sudershan	Security
924	26-09-2013	9:10	Varun Coating		Z Section	15'	6	Nos		463	By Auto	Sudershan	Security
924	26-09-2013	9:10	Varun Coating		Box clip	12'	15	Nos		463	By Auto	Sudershan	Security
924	26-09-2013	9:10	Varun Coating		2 Trip S/Trap	12'	40	Nos		463	By Auto	Sudershan	Security
925	26-09-2013	10:40	Krishna Traders		Ace 0757	20lrs	1	Nos		692	By Bike	Hanumant	Security
926	26-09-2013	11:10	Jagadamaba Har		Deco Primer	20lrs	1	Nos		1205	By Bike	I.axman	Security
927	26-09-2013	12:05	Jagadamaba Har		Paint Brush	4"	2	Nos		1203	By Auto	Maresh	Security
927	26-09-2013	12:05	Jagadamaba Har		OBD White	20lrs	2	Nos		1203	By Auto	Maresh	Security
927	26-09-2013	12:05	Jagadamaba Har		OBD Beacon	20lrs	2	Nos		1203	By Auto	Maresh	Security
927	26-09-2013	12:05	Jagadamaba Har		ACE white	20lrs	3	Nos		1203	By Auto	Maresh	Security
927	26-09-2013	12:05	Jagadamaba Har		ACE 0684	20lrs	4	Nos		1203	By Auto	Maresh	Security
927	26-09-2013	12:05	Jagadamaba Har		Raw silk enamel	4 litre	1	Nos		1203	By Auto	Maresh	Security
927	26-09-2013	12:05	Jagadamaba Har		Turpentine	5 ltrs	1	Nos		1203	By Auto	Maresh	Security

Certified by: 
 Admin. Manager
 Greenwood Estates


Certified by: 
 Project Manager/engg.
 Greenwood Estates

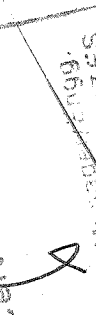
Checked by: 
 B. PRAVEEN
 Manager/Audit.


GREENWOOD ESTATES
 Quality Manager
 By:  26/9/13

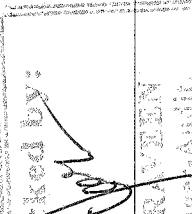
GWE - Hire Charges Detailed Report From: 26/9/13 To: 26/9/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
2226	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	6:18	6:58	Morrum	1	250 Per Trip	250
2227	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	6:50	6:58	Morrum	1	250 Per Trip	250
2228	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	7:15	7:21	Morrum	1	250 Per Trip	250
2229	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	7:34	7:44	Morrum	1	250 Per Trip	250
2230	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	8:02	8:09	Morrum	1	250 Per Trip	250
2231	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	8:20	8:31	Morrum	1	250 Per Trip	250
2232	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	8:48	8:55	Morrum	1	250 Per Trip	250
2233	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	10:02	10:10	Morrum	1	250 Per Trip	250
2234	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	10:33	10:52	Morrum	1	250 Per Trip	250
2235	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	11:20	11:37	Red mud	1	250 Per Trip	250
2236	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	12:02	12:09	Morrum	1	250 Per Trip	250
2237	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	12:34	12:47	Morrum	1	250 Per Trip	250
2238	26-09-2013	N.Ramesh	Chipping machin		12:41	17:31	Chipping work	4.5	0 Lumpsum	0
2239	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	13:10	13:18	Morrum	1	250 Per Trip	250
2240	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	14:42	14:50	Morrum	1	250 Per Trip	250
2241	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	15:16	15:37	Red mud	1	250 Per Trip	250
2242	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	16:08	16:20	Red mud	1	250 Per Trip	250
2243	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	16:50	16:59	Red mud	1	250 Per Trip	250
2244	26-09-2013	Sneha latha	Trally Tractor	AP24G2351	17:28	17:39	6" Solid Blocks	250	1.5 Per Piece	375

Certified by: 
 Admin. Manager
 GREENWOOD ESTATES

Certified by: 
 Project Manager
 GREENWOOD ESTATES

CHECKED:
 Quantity 250
 By:  26/9/13
 GREENWOOD ESTATES

Checked by: 
 B. PRAVEEN
 Manager-Audit

GWE - Outward Report

From: 26/9/13 To: 26/9/13

No 57 Date 26-09-2013 Time 16:30 To Location ~~Silver Oak Bunglows II~~ Item Desc Vitrified tiles Item Size 2'x2' Quantity Units 12 Boxes Gate Pass N AP29AW436 Vehicle N Roman Delivered by Ranjit Received by

Certified by:
Project Manager/In-charge
GREENWOOD ESTATES

Certified by:
Admin. Manager
Greenwood Estates

CHECKED:
Quality Quantity
By: 26/09/13
GREENWOOD ESTATES


Checked by:
E. PRAVEEN
Manager-Audit.


GWE - Building Material Inward Detailed Report


From: 20/9/13

To: 26/9/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
174	21-09-2013	16:45	Sai Lakshmi Enterprises	Stone Dust Cft	323	AP11W5960	Party	Security	7800.45
175	23-09-2013	14:10	Sai Vishal Enterprises	Morrum in Cft	200	AP24X6379	Party	Security	1810
176	23-09-2013	14:25	Sai Vishal Enterprises	Morrum in Cft	200	AP22V9585	Party	Security	1810
177	23-09-2013	15:10	Sai Vishal Enterprises	Morrum in Cft	200	AP24X6379	Party	Security	1810
178	23-09-2013	16:40	Sai Vishal Enterprises	Stone Dust Cft	600	AP29V0966	Party	Security	14490
179	23-09-2013	17:05	Sai Vishal Enterprises	Red Mud in cft	106	AP21X7778	Party	Security	1558.2
180	26-09-2013	12:05	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	Security	2940
181	26-09-2013	12:20	Sai Lakshmi Enterprises	Morrum in Cft	240	AP31U2289	Party	Security	2140.8
182	26-09-2013	12:48	Sai Vishal Enterprises	Morrum in Cft	200	AP31T6611	Party	Security	1810
183	26-09-2013	14:20	Sai Vishal Enterprises	Morrum in Cft	200	AP31T6611	Party	Security	1810
184	26-09-2013	14:30	Sai Lakshmi Enterprises	Morrum in Cft	240	AP31U2289	Party	Security	2140.8
185	26-09-2013	15:10	Sai Vishal Enterprises	Morrum in Cft	200	AP31T6611	Party	Security	1810
186	26-09-2013	16:15	Sai Vishal Enterprises	Red Mud in cft	200	ATT6366	Party	Security	2940

Certified by: 
 Project Manager/Engg.
 GREENWOOD ESTATES


 Project Manager/Engg.
 GREENWOOD ESTATES

Checked by: 
 R. PRAVEEN
 Manager-Audit.

GWE - Building Material Payment Report

From: 20/9/13

To: 26/9/13

Supplier

Sai Lakshmi Enterprises

Material Type Morrum in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
26-09-2013	12:20	240	AP31U2289	8.92	2140.8
26-09-2013	14:30	240	AP31U2289	8.92	2140.8

Summary for 'Material Type' = Morrum in Cft (2 detail records)

Sum 480 4281.6

Material Type Stone Dust Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
21-09-2013	16:45	323	AP11W5960	24.15	7800.45

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

Sum 323 7800.45

Summary for 'Supplier' = Sai Lakshmi Enterprises (3 detail records)

Sum 803 12082.05

Supplier

Sai Vishal Enterprises

Material Type Morrum in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
23-09-2013	14:10	200	AP24X6379	9.05	1810
23-09-2013	14:25	200	AP22V9585	9.05	1810
23-09-2013	15:10	200	AP24X6379	9.05	1810
26-09-2013	12:48	200	AP31T6611	9.05	1810
26-09-2013	14:20	200	AP31T6611	9.05	1810
26-09-2013	15:10	200	AP31T6611	9.05	1810

Summary for 'Material Type' = Morrum in Cft (6 detail records)

Sum 1200 10860

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
25-09-2013	17:05	106	AP21X7778	14.7	1558.2
26-09-2013	12:05	200	ATT6366	14.7	2940
26-09-2013	16:15	200	ATT6366	14.7	2940

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

Sum 506 7438.2

Material Type Stone Dust Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
23-09-2013	16:40	600	AP29V0966	24.15	14490

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

Sum 600 14490

27 September, 2013

Page 1 of 2


Certified by:
Project Manager/Engg.
GREENWOOD ESTATES


Certified by:
Admin. Manager
Greenwood Est-


Checked by:
B. PRAVEEN
Manager-Audit.

Summary for 'Supplier' = Sai Vishal Enterprises (10 detail records)

Sum	2306	32788.2
Grand Total	3109	44870.25

Certified by:

Project Manager/Engg.
GREENWOOD ESTATES

Certified by:

Admin. Manager
Greenwood Estates

Checked by:

E. PRAVEEN
Manager Audit.

Equipment Owner B.Rama Naidu


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
23-09-2013	Core Cutter		1	0	Lumpsum	0
Summary for 'Vehicle Owner' = B.Rama Naidu (1 detail reco			Sum	1		0

Equipment Owner N.Ramesh

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-09-2013	Chipping machi		6	0	Lumpsum	0
21-09-2013	Chipping machi		7	0	Lumpsum	0
23-09-2013	Chipping machi		6	0	Lumpsum	0
24-09-2013	Chipping machi		7.3	0	Lumpsum	0
25-09-2013	Chipping machi		5.06	0	Lumpsum	0
26-09-2013	Chipping machi		4.5	0	Lumpsum	0
Summary for 'Vehicle Owner' = N.Ramesh (6 detail records)			Sum	35.86		0


Equipment Owner Sneha latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
20-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
21-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
23-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
23-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
24-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
24-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250
24-09-2013	Trally Tractor	AP24G2351	1	250	Per Trip	250

27 September, 2013
 Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES

Certified by:

 Audit Manager
 Greenwood Estates

Checked by:

 Page 1 of 3
 B. PRAVEEN
 Manager-Audit.

Summary for 'Vehicle Owner' = Sneha latha (53 detail record **Sum**


302


13375


Grand Total

338.86

13375


Project Manager
GOVERNMENT OF KARNATAKA

Certified by:

General Manager

Checked by:

B. PRAVEEN
Manager-Audit.

**MODI Properties
Greenwood Estates**

Survey No.202 to 206, Malkajgiri, Kowkur

Payment Summary Report

From : 20-09-2013 To : 25-09-13268

Print Date : 26-09-2013 / Pages 1 Of 4

A.Anand Rao

Pay Types	Tot Recs	Auto	Manual	Total
Dept	24	7200.00	0.00	7200.00
Totals...	24	7200.00	0.00	7200.00

A.Madhusudan Chary

Pay Types	Tot Recs	Auto	Manual	Total
Dept	4	1400.00	0.00	1400.00
On A/c	5	1400.00	0.00	1400.00
Totals...	9	2800.00	0.00	2800.00

1200 ✓

B.Hanumanthu

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	15	5250.00	0.00	5250.00
Totals...	15	5250.00	0.00	5250.00

✓

B.Jogaiah Chary

Pay Types	Tot Recs	Auto	Manual	Total
Dept	1	350.00	0.00	350.00
On A/c	7	1400.00	0.00	1400.00
Totals...	8	1750.00	0.00	1750.00

1000 ✓

Brundavan Pollayi

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	22	7100.00	0.00	7100.00
Totals...	22	7100.00	0.00	7100.00

✓

J.Muralidhar

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	8	2450.00	0.00	2450.00
Totals...	8	2450.00	0.00	2450.00

Checked by:
B. PRAVEEN
Manager Audit.

K.Kumar

Pay Types	Tot Recs	Auto	Manual	Total
Admin. Man...				
Project Man...				

Certified by:
Admin. Man...
Greenwood Estates

Certified by:
Project Man.../Engg.
GREENWOOD ESTATES

**MODI Properties
Greenwood Estates**

Survey No.202 to 206, Malkajgiri, Kowkur

Payment Summary Report

From : 20-09-2013 To : 25-09-13268

Print Date : 26-09-2013 / Pages 2 Of 4

Dept	2	250.00	0.00	250.00
On A/c	4	500.00	0.00	500.00
Totals...	6	750.00	0.00	750.00

K.Rajasekhar

Pay Types	Tot Recs	Auto	Manual	Total
Nil / By Vendor	7	0.00	0.00	0.00
Totals...	7	0.00	0.00	0.00

} NA

K.Ravi

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	6	1600.00	0.00	1600.00
Totals...	6	1600.00	0.00	1600.00

} NA

Khayyum Mohammed

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	18	6250.00	0.00	6250.00
Totals...	18	6250.00	0.00	6250.00

L.Raju.

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	3	350.00	0.00	350.00
Totals...	3	350.00	0.00	350.00

} NA

Mohammed Khudoos

Pay Types	Tot Recs	Auto	Manual	Total
Dept	3	1175.00	0.00	1175.00
Job Work	7	2650.00	0.00	2650.00
Totals...	10	3825.00	0.00	3825.00

Checked by:
B. TRAVLEN
Manager-Audit.

} NA

P.Narayana Rao

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	6	600.00	0.00	600.00

Certified by:
Project Manager/Engg.
GREENWOOD ESTATES

} NA

MODI Properties
Greenwood Estates
 Survey No.202 to 206, Malkajiri, Kowkur

Payment Summary Report

From : 20-09-2013 To : 25-09-13268

Print Date : 26-09-2013 / Pages 3 Of 4

Totals...	6	600.00	0.00	600.00
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P.Praveen Kumar

Pay Types	Tot Recs	Auto	Manual	Total
Dept	5	1750.00	0.00	1750.00
On A/c	16	5150.00	0.00	5150.00
Totals...	21	6900.00	0.00	6900.00

Pappulal

Pay Types	Tot Recs	Auto	Manual	Total
Dept	1	593.75	0.00	593.75
On A/c	23	8193.75	0.00	8193.75
Totals...	24	8787.50	0.00	8787.50

S.Mahesh

Pay Types	Tot Recs	Auto	Manual	Total
Job Work	2	700.00	0.00	700.00
On A/c	24	8650.00	0.00	8650.00
Totals...	26	9350.00	0.00	9350.00

Shaik Moshin

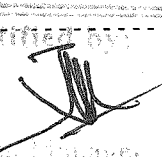
Pay Types	Tot Recs	Auto	Manual	Total
On A/c	15	4825.00	0.00	4825.00
Totals...	15	4825.00	0.00	4825.00

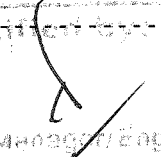
Snehalatha

Pay Types	Tot Recs	Auto	Manual	Total
Dept	32	7575.00	0.00	7575.00
Job Work	42	11160.00	0.00	11160.00
On A/c	11	4040.00	0.00	4040.00
Totals...	85	22775.00	0.00	22775.00

Checked by:
 P. PRAVEEN
 Manager - Audit

Tanveer Khan

Certified by

 Admin Manager
 Greenwood Estates

Certified by

 Project Manager/Engg.
 GREENWOOD ESTATES

475

800

MA

13990

MODI Properties
Greenwood Estates
 Survey No.202 to 206, Malkajiri, Kowkur

Payment Summary Report

From : 20-09-2013 To : 25-09-13268

Print Date : 26-09-2013 / Pages 4 Of 4

Pay Types	Tot Recs	Auto	Manual	Total
On A/c	17	5100.00	0.00	5100.00
Totals...	17	5100.00	0.00	5100.00

-10,000
 Ar.
 pay

V.Lakshman Rao

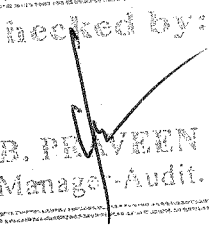
Pay Types	Tot Recs	Auto	Manual	Total
On A/c	37	11800.00	0.00	11800.00
Totals...	37	11800.00	0.00	11800.00


V.Venkataratnam

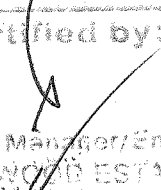
Pay Types	Tot Recs	Auto	Manual	Total
Dept	4	1662.50	0.00	1662.50
Job Work	5	3562.50	0.00	3562.50
On A/c	16	5462.50	0.00	5462.50
Totals...	25	10687.50	0.00	10687.50

Yesu Vamarayelli

Pay Types	Tot Recs	Auto	Manual	Total
Dept	12	3600.00	0.00	3600.00
On A/c	18	5400.00	0.00	5400.00
Totals...	30	9000.00	0.00	9000.00

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:

 Greenwood Estates

Certified by:

 Project Manager/Engg.
 GREENWOOD ESTATES