

PMR - Detailed Attendance Report

From Date: 24-Jun-11 To Date: 30/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
24-Jun-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
24-Jun-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
24-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
24-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	20:30	1.5	CA	Dept.	375
24-Jun-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	18:00	1	CA	Job Work	300
24-Jun-11	9:20	4412	Kumar	YGR	PAI	MA	225	18:00	1	CA	Job Work	225
24-Jun-11	9:25	4413	Satish	YGR	PAI	MA	225	18:00	1	CA	Job Work	225
24-Jun-11	9:25	4414	Suresh	YGR	PAI	MA	225	18:00	1	CA	Job Work	225
25-Jun-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
25-Jun-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
25-Jun-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
25-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
25-Jun-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
25-Jun-11	9:25	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
25-Jun-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
25-Jun-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
27-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
27-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
27-Jun-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
27-Jun-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
27-Jun-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
27-Jun-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
27-Jun-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
27-Jun-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
27-Jun-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
27-Jun-11	9:40	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
27-Jun-11	9:40	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
27-Jun-11	9:40	4015	M Saritha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
27-Jun-11	9:40	4016	D Venkanna	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
27-Jun-11	11:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	0.75	CA	Dept.	187.5
28-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
28-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	20:00	1.5	CA	Dept.	375
28-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
28-Jun-11	9:25	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Jun-11	9:25	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Jun-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Jun-11	9:30	4015	M Saritha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Jun-11	9:30	4016	D Venkanna	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Jun-11	9:30	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Jun-11	9:35	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job-Work	300
28-Jun-11	9:35	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
28-Jun-11	9:35	4017	D Sathi	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Jun-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
29-Jun-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
29-Jun-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
29-Jun-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165

Checked by:
 Asst. Admin. Manager
 (Audit)

12 July, 2011

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
29-Jun-11	9:25	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
29-Jun-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
29-Jun-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
29-Jun-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
29-Jun-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
30-Jun-11	9:20	4268	R. Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
30-Jun-11	9:20	4269	Ammulu	DNL	CIV	PH	130	17:30	1	CA	Dept.	130
30-Jun-11	9:20	4006	Kausalya	MAN	EAR	PH	165	17:30	1	CA	Dept.	165
30-Jun-11	9:25	4007	Laxmii	MAN	EAR	PH	165	17:30	1	CA	Dept.	165
30-Jun-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
30-Jun-11	9:25	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
30-Jun-11	9:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
30-Jun-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
30-Jun-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
30-Jun-11	9:35	4413	Satish	YGR	PAI	MA	225	18:00	1	CA	Job Work	225

Checked by:

Asst. Admin. Manager
(Audit)

PMR - Detailed Attendance Report

From Date: 01-Jul-11 To Date: 7/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
01-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
01-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
01-Jul-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
01-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
01-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	13:00	0.5	CA	Dept.	125
01-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
01-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
01-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
01-Jul-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
02-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
02-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
02-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
02-Jul-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
02-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
02-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
02-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
02-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
02-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
02-Jul-11	9:40	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
04-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
04-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
04-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
04-Jul-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
04-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
04-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
04-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
04-Jul-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
04-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
05-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
05-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
05-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
05-Jul-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
05-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
05-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
05-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
05-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
05-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
05-Jul-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
06-Jul-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
06-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
06-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
06-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225

07 July, 2011

[Handwritten Signature]

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

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

Page 1 of 7
CHECKED
 Quantity
 Di 7/7/11
 By *[Signature]*
 PARAMOUNT BUILDERS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	20:00	1.5	CA	Dept.	375
06-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
06-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
06-Jul-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
07-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
07-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
07-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	185	17:30	1	CA	Dept.	185
07-Jul-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
07-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
07-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
07-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
07-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
07-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225

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D-66
J-03

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

07 July, 2011

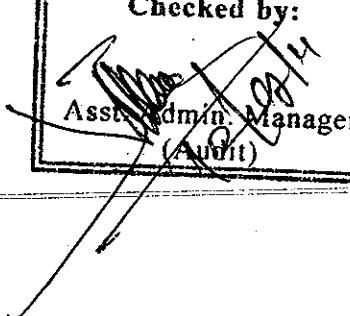
Certified by:
(Signature)
Project Manager/Engg.
PARAMOUNT BUILDERS

Page 2 of 2
CHECKED
Quality: *(Signature)* Quantity: *(Signature)*
By: *(Signature)* Dt. 7/7/11
PARAMOUNT BUILDERS

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		12
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		25
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum		25
Contractor Name	Akshay (Plumber)		
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
Summary for 'Contractor Name' = Akshay (Plumber) (1 detail record)	Sum		1
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records)	Sum		10
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6.75
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6.75
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail records)	Sum		6.75
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		16
Summary for 'Payment Type' = Job Work (11 detail records)	Sum		21
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records)	Sum		21
Grand Total			63.75

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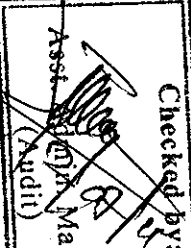
- 9.5
- 09
- 12.75
- 13.5
- 09
- 12
- 63.75

Checked by:

 Ass. Admin. Manager
 (Audit)

PMR - General Materials Inward Table Report From: 24/6/11

To: 30/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
118	24-Jun-11	10:00	Uma Computers		Tata-Sky Recharge		600	Rs.		2507	By Bike	Ravi	Security
119	25-Jun-11	11:00	Indubhatta Carrier		Petrol		141	Lts		2365	By Bike	Murath	Security
120	27-Jun-11	10:15	Dwarak Auto Xe		Tuffbond		20	Nos.		085	By Auto	Party	Security
121	28-Jun-11	10:40	Balaji Steel Trad		PPC Cement	50 Kgs	5	Bags		1537	By Bike	Manoj	Security
122	28-Jun-11	12:00	Omn Traders		Bushes		2	Nos.		1537	By Bike	Manoj	Security
122	28-Jun-11	12:01	Omn Traders		Yellow-Sponge		12	Nos.		1537	By Bike	Manoj	Security
123	29-Jun-11	17:15	Ganham Enterp		Coffee Powder	1kg	5	Nos.		1460	AP29T 99	Shiva	Security
123	29-Jun-11	17:16	Ganham Enterp		Nescafe-tamon Powder	1kg	5	Nos.		1460	AP29T 99	Shiva	Security
123	29-Jun-11	17:15	Srinbham Enterp		Wire Red (180mnts)	1 sqmtr	1	Coils		14498	AP29T 99	Shiva	Security
124	29-Jun-11	17:16	Srinbham Enterp		Wire Black (180mnts)	1 sqmtr	1	Coils		14498	AP29T 99	Shiva	Security
124	29-Jun-11	17:17	Srinbham Enterp		Wire Green (180mnts)	1 sqmtr	1	Coils		14498	AP29T 99	Shiva	Security

Checked by: 
 Asst. Admin Manager
 (Audit)

PMR - Outward Report

From: 24/6/11 To: 30/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
135	26-Jun-11	15:30	GMG (Phase - II)		Aluminium Ladde	20"	1	Nos.	2658	AP36V 335	Anand	Praveen

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

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 (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = G Manyem (Earth Work) (10 detail records)	Sum		10

Contractor Name	Akshay (Plumber)		
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' = Akshay (Plumber) (5 detail records)	Sum		5

Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)	Sum		12

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	HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		17
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		23
Summary for 'Contractor Name' = Yadagiri (Painter) (12 detail records)	Sum		23
Grand Total			56

Handwritten notes and calculations:
 9.5
 10
 09
 10
 09
 99
 7.5
 56

Handwritten signature

Checked by:
[Signature]
 Asst. Project Manager
Certified (Audit)
[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By <i>[Signature]</i>	01/07/11
PARAMOUNT BUILDERS	

Page 1 of 1

PMR - General Materials Inward Table Report From: 1/7/11 To: 7/7/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
125	01-Jul-11	14:00	Sri Venkateshwa	Diesel	Diesel		20	Lts		16380	By Bike	Ganesh	Security
126	01-Jul-11	14:00	Grocery-Stores	Cleaning Stick	Cleaning Stick		20	Lts		16396	By hand	Sreeram	Security
127	01-Jul-11	16:30	Sri Venkateshwa	Diesel	Diesel		2	Nos.			By Bike	Sreeram	Security
128	02-Jul-11	16:30	S.S. Super Marke	Scotch brite	Scotch brite		1	Nos.			By hand	Ravi	Security
128	02-Jul-11	16:31	S.S. Super Marke	Biscuit pkds	Biscuit pkds		1	Nos.			By hand	Ravi	Security
128	02-Jul-11	16:32	S.S. Super Marke	Baygon Cleaner	Baygon Cleaner		8	Nos.			By hand	Ravi	Security
128	02-Jul-11	16:33	S.S. Super Marke	Detol Antiseptic	Detol Antiseptic		89.03	Lts		6032	By hand	Ravi	Security
129	02-Jul-11	17:15	Sri Venkateswar	Diesel	Diesel						By Auto	Anand	Security

[Handwritten Signature]

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

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

CHECKED	
Quantity	Quantity
<i>[Signature]</i>	DTT 7/11
PARAMOUNT BUILDERS	

PMR - Outward Report

From: 1/7/11

To: 7/7/11

No 136 Date 02-Jul-11 Time 15:20 To Location MPPPL (Ramgunz)

Item Categor

Item Desc HP Laser Jet Printe

Item Size

Quantity 1 Nos.

Gate Pass N

Vehicle N

Delivered by Received by Anand Ramkrishna

Certified by: Project Manager/Engg. PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
By	DI. O. P. S. H.
PARAMOUNT BUILDERS	

Checked by: Asst. Manager (Anand)

PMR - Cement Register Balance Report - 'D' Date: 7/7/11

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 (1137 detail records)

Sum -3 ✓

Grand Total -3

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED	
Quality	Quantity
	01.7.11
PARAMOUNT BUILDERS	

PMR - Cement Register Report-D

From: 1/7/11

To: 7/7/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
27	04-Jul-11	10:30	Patch works	PPC only	CA	1	Security
28	05-Jul-11	11:00	Patch works	PPC only	Phase-II	1	Security

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

 Asst. Admin Manager
 (Audit)

CHECKED

Quality	Quantity
By	Dt. 7/7/11
PARAMOUNT BUILDERS	

PMR - Cement Register Balance Report - 'D' Date: 30/6/11

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 (1135 detail records)

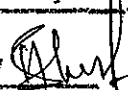
Sum -5

Grand Total -5

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS



CHECKED	
Quality	Quantity
By 	Dt 30/6/11
PARAMOUNT BUILDERS	

PMR - Cement Register Report-D From: 24/6/11

To: 30/6/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
23	24-Jun-11	10:00	Patch works	PPC only	CA	1	Security
24	25-Jun-11	10:30	Patch works	PPC only	CA	1	Security
25	27-Jun-11	11:00	Hording Boards fittin	PPC only	Shilpa Layout	3	Security
26	28-Jun-11	10:40	Received	PPC only	D	-5	Security

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By	On 30/6/11
PARAMOUNT BUILDERS	

PMR - Detailed Attendance Report

From Date: 24-Jun-11 To Date: 30/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
24-Jun-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
24-Jun-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
24-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
24-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	20:30	1.5	CA	Dept.	375
24-Jun-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	18:00	1	CA	Job Work	300
24-Jun-11	9:20	4412	Kumar	YGR	PAI	MA	225	18:00	1	CA	Job Work	225
24-Jun-11	9:25	4413	Satish	YGR	PAI	MA	225	18:00	1	CA	Job Work	225
24-Jun-11	9:25	4414	Suresh	YGR	PAI	MA	225	18:00	1	CA	Job Work	225
25-Jun-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
25-Jun-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
25-Jun-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
25-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
25-Jun-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
25-Jun-11	9:25	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
25-Jun-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	3C	Job Work	225
25-Jun-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
27-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
27-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
27-Jun-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
27-Jun-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
27-Jun-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
27-Jun-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
27-Jun-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
27-Jun-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
27-Jun-11	9:40	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
27-Jun-11	9:40	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
27-Jun-11	9:40	4015	M Saritha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
27-Jun-11	9:40	4016	D Venkanna	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
27-Jun-11	11:10	4605	Rama Krishna	RMK	ELE	MA	250	17:30	0.75	CA	Dept.	187.5
28-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
28-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	20:00	1.5	CA	Dept.	375
28-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
28-Jun-11	9:25	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Jun-11	9:25	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Jun-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Jun-11	9:30	4015	M Saritha	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Jun-11	9:30	4016	D Venkanna	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Jun-11	9:30	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
28-Jun-11	9:35	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
28-Jun-11	9:35	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
28-Jun-11	9:35	4017	D Sathi	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
28-Jun-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
29-Jun-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
29-Jun-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
29-Jun-11	9:20	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165

30 June, 2011

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Quality	Quantity
By	DI 20/6/2011
PARAMOUNT BUILDERS	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
29-Jun-11	9:25	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
29-Jun-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
29-Jun-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
29-Jun-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
29-Jun-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
30-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
30-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
30-Jun-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
30-Jun-11	9:25	4007	Laxmii	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
30-Jun-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
30-Jun-11	9:25	4009	G balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
30-Jun-11	9:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
30-Jun-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
30-Jun-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
30-Jun-11	9:35	4413	Satish	YGR	PAI	MA	225	18:00	1	CA	Job Work	225

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
by	Di 20/06/11
PARAMOUNT BUILDERS	

Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	25
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum	25
Contractor Name	Akshay (Plumber)	
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
Summary for 'Contractor Name' = Akshay (Plumber) (1 detail record)	Sum	1
Contractor Name	Duddi Neelaiah (Civil)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	10
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records)	Sum	10
Contractor Name	Rama Krishna (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6.75
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6.75
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail records)	Sum	6.75
Contractor Name	Yadagiri (Painter)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	16
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	21
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records)	Sum	21
Grand Total		63.75

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

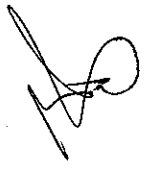
CHECKED	
Quality	Quantity
By	Dt 30/6/11
PARAMOUNT BUILDERS	


PMIR - Outward Report

From: 24/6/11


To: 30/6/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
135	26-Jun-11	15:30	GMG (Phase - II)		Alluminium Ladde	20'	1	Nos.	2658	AP36V 335	Anand	Praveen



Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

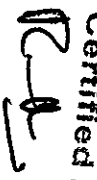
Quantity	Quantity
By 	DI 20/6/11
PARAMOUNT BUILDERS	

PMR - General Materials Inward Table Report From: 24/6/11

To: 30/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
118	24-Jun-11	10:00	Uma Computers		Tata Sky Recharge		600	Rs		25077	By Bike	Ravi	Security
119	25-Jun-11	11:00	Induballa Carrier		Petrol		1.41	Lts		2365	By Bike	Ravi	Security
120	27-Jun-11	10:15	Dwarak Auto Xe		Tuffbond		20	Nos.		085	By Bike	Murali	Security
121	28-Jun-11	10:40	Balaji Steel Trad		PPC Cement	50 Kgs	5	Bags		1537	By Auto	Party	Security
122	28-Jun-11	12:00	Om Traders		Brushes		2	Nos.		1537	By Bike	Manoj	Security
122	28-Jun-11	12:01	Om Traders		Yellow Sponge		12	Nos.		1460	By Bike	Manoj	Security
123	29-Jun-11	17:15	Gautham Enterp		Coffee Powder	1kg	5	Nos.		1460	AP29T 99	Shiva	Security
123	29-Jun-11	17:16	Gautham Enterp		Nescafe Lemon Powder	1kg	5	Nos.		1460	AP29T 99	Shiva	Security
124	29-Jun-11	17:15	Shubham Enterp		Wire Red (180mtrs)	1 sqmm	1	Coils		14498	AP29T 99	Shiva	Security
124	29-Jun-11	17:16	Shubham Enterp		Wire Black (180mtrs)	1 sqmm	1	Coils		14498	AP29T 99	Shiva	Security
124	29-Jun-11	17:17	Shubham Enterp		Wire Green (180mtrs)	1 sqmm	1	Coils		14498	AP29T 99	Shiva	Security

[Handwritten Signature]

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quantity _____
 Quantity _____
 By *[Signature]* Dt 30/6/11
 PARAMOUNT BUILDERS

Contractor Name G Manyem (Earth Work)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	1400
Summary for 'Contractor Name' = G Manyem (Earth Work) (8 detail recor		Sum	1400

Contractor Name Akshay (Plumber)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	1125
Summary for 'Contractor Name' = Akshay (Plumber) (5 detail records)		Sum	1125

Contractor Name Duddi Neelaiah (Civil)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	2580
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records		Sum	2580

Contractor Name Janardhan (Tiles & Marble)

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	600
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (2 detail reco		Sum	600

860/-

Contractor Name Rama Krishna (Electrician)

Payment Type	Dept.	Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1625
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		Sum	1625

Contractor Name Yadagiri (Painter)

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	4350
Summary for 'Contractor Name' = Yadagiri (Painter) (18 detail records)		Sum	4350

7000/-

Grand Total 11680

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED	
Quality	Quantity
	01/23/6/11
PARAMOUNT BUILDERS	

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (25 detail records)	Sum	4365
Summary for 'Contractor Name' = G Manyem (Earth Work) (25 detail reco	Sum	4365

Contractor Name *Akshay (Plumber)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	250
Summary for 'Contractor Name' = Akshay (Plumber) (1 detail record)	Sum	250

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	2150
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records	Sum	2150

Contractor Name *Rama Krishna (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1687.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor	Sum	1687.5

Contractor Name *Yadagiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records)	Sum	5100
Summary for 'Contractor Name' = Yadagiri (Painter) (21 detail records)	Sum	5100
Grand Total		13552.5



Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (26 detail records)	Sum	4550
Summary for 'Contractor Name' = G Manyem (Earth Work) (26 detail reco	Sum	4550 ✓

Contractor Name *A.Ramulu (Carpenter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	650
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (3 detail records)	Sum	650 1200/- ✓

Contractor Name *Akshay (Plumber)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1375
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)	Sum	1375 ✓

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2580
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)	Sum	2580 ✓

Contractor Name *Rama Krishna (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1125
Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail recor	Sum	1125 ✓

Contractor Name *Yadagiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	1800
Summary for 'Contractor Name' = Yadagiri (Painter) (7 detail records)	Sum	1800 2500/- ✓
Grand Total		12080

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

PMR - Detailed Attendance Report

From Date: 17-Jun-11 To Date: 23/6/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
17-Jun-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
17-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
17-Jun-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
17-Jun-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
17-Jun-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
17-Jun-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
17-Jun-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
18-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
18-Jun-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
18-Jun-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
18-Jun-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
18-Jun-11	9:25	4138	Akshay	AKS	PLU	MA	250	12:30	0.5	CA	Dept.	125
18-Jun-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Jun-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Jun-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
20-Jun-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
20-Jun-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
20-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
20-Jun-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
20-Jun-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
20-Jun-11	9:30	4601	Puni Bali	JAN	TIL	MA	300	17:30	1	CA	Job Work	300
20-Jun-11	9:30	4603	Gopal	JAN	TIL	MA	300	17:30	1	CA	Job Work	300
20-Jun-11	9:30	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
20-Jun-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
20-Jun-11	9:35	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
20-Jun-11	9:35	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
21-Jun-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
21-Jun-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
21-Jun-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
21-Jun-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
21-Jun-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
21-Jun-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
21-Jun-11	9:35	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
21-Jun-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Jun-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
22-Jun-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
22-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	21:00	1.5	CA	Dept.	375
22-Jun-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
22-Jun-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Jun-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Jun-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
22-Jun-11	10:00	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
23-Jun-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
23-Jun-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
23-Jun-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165

Handwritten notes and signatures on the left margin, including circled numbers (8, 11) and various initials and dates.

23 June, 2011

Checked by [Signature]
 Certified (Audit)
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality _____ Quantity _____
 By [Signature] 01/28/6/11
 PARAMOUNT BUILDERS

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
23-Jun-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
23-Jun-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
23-Jun-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225

[Handwritten signature]

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt. 23/6/11
PARAMOUNT BUILDERS	

<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. Manager (Audit)</p>
--

PMR - Cement Register Balance Report - 'D' Date: 23/6/11

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 (1131 detail records)

Sum -5 ✓

Grand Total -5 ✓

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED	
Quality ✓	Quantity
By	Di. 23/6/11
PARAMOUNT BUILDERS	


Checked by:

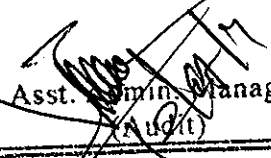
 Asst. Mgmt. Manager
 (Audit)

PMR - Cement Register Report-D From: 17/6/11 To: 23/6/11

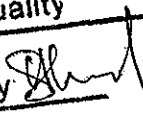
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
21	20-Jun-11	11:00	Patch works	PPC only	3C	1	Security
22	20-Jun-11	14:00	Received	PPC only	D	-3	Security



Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By 	Dt 23/6/11

PARAMOUNT BUILDERS

PMR - General Materials Inward Table Report From: 17/6/11 To: 23/6/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
107	17-Jun-11	11:00	Krishna Traders		Ancher Bolt	5/10x4mm	4 Nos.	Nos.		154	By Bike	Purshotha	Security
107	17-Jun-11	11:01	Krishna Traders		Drill Bit	8mm	1 Nos.	Nos.		154	By Bike	Purshotha	Security
107	17-Jun-11	11:02	Krishna Traders		Hammer Bit	8mm	1 Nos.	Nos.		154	By Bike	Purshotha	Security
108	17-Jun-11	14:00	Rajalakshmi Hand		Ancher Bolt		8 Nos.	Nos.		1464	By Bike	Manoj	Security
108	17-Jun-11	14:01	Rajalakshmi Hand		Hammer Bit	8mm	1 Nos.	Nos.		1464	By Bike	Manoj	Security
109	18-Jun-11	17:36	Sri Rama Paints		OBD White	20Kgs	3 Nos.	Nos.		178	AP29T-99	Anil	Security
109	18-Jun-11	17:36	Sri Rama Paints		Yellow oxide	100ml	2 Nos.	Nos.		178	AP29T-99	Anil	Security
110	20-Jun-11	14:00	Balaji Steel Trad		PPC Cement	50Kgs	3 Bages	Coils		084	By Auto	Party	Security
111	20-Jun-11	14:00	Modi Venture (		Service wire (90mtrs)	7/20	1 Coils	Coils		2974	AP13K-96	Purshotha	Security
112	21-Jun-11	16:40	Cheep Jack Text		Notice-Board Cloth	5	2 Nos.	Nos.		67600	By Hand	Ramulu	Security
113	21-Jun-11	16:40	Pabu Sagar Glas		Sole Woods	48x36	29 Sf	Sf		131	By Hand	Ramulu	Security
113	21-Jun-11	16:41	Pabu Sagar Glas		Beading	36x48	12 Sf	Sf		131	By Hand	Ramulu	Security
113	21-Jun-11	16:42	Pabu Sagar Glas		Baring		4 Nos.	Nos.		131	By Hand	Ramulu	Security
113	21-Jun-11	16:43	Pabu Sagar Glas		Channel		12 Ft	Ft		131	By Hand	Ramulu	Security
114	21-Jun-11	16:40	Adeshwar Hand		Window Lanch		15 Nos.	Nos.		727	By Hand	Ramulu	Security
115	22-Jun-11	10:30	Maraji Traders		Anchor Bolt	8mm	5 Nos.	Nos.		1542	By Bike	K Manoj K	Security
116	22-Jun-11	11:00	Om Traders		Grey Lappam		1 Kgs	Kgs		1511	By hand	Yadagiri	Security
117	22-Jun-11	14:00	Om Traders		Enameel Kaw Silk		4 Lts	Lts		1515	By hand	Yadagiri	Security
117	22-Jun-11	14:01	Om Traders		Enameel White Paint		4 Lts	Lts		1515	By hand	Yadagiri	Security
117	22-Jun-11	14:02	Om Traders		Roller Sponges		2 Nos.	Nos.		1515	By hand	Yadagiri	Security
117	22-Jun-11	14:03	Om Traders		Water Paper		3 Lts	Lts		1515	By hand	Yadagiri	Security
117	22-Jun-11	14:04	Om Traders		Brushes		1 Nos.	Nos.		1515	By hand	Yadagiri	Security
117	22-Jun-11	14:05	Om Traders		Turpentine Oil	3"	800 ML	ML		1515	By hand	Yadagiri	Security

[Handwritten Signature]

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

Checked by: *[Signature]*
 Asst. Mining Manager
 (Asst. Min.)

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	DI 28/6/11
PARAMOUNT BUILDERS	

PMR - Detailed Attendance Report

From Date: 08-Jul-11 To Date: 14/7/11

10
80
04
9
04
7.5
88
3.5
100
88
04
8
04
8
04

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jul-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
08-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
08-Jul-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
08-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
08-Jul-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
08-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
08-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
08-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Jul-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
08-Jul-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
09-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
09-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
09-Jul-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
09-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
09-Jul-11	9:20	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
09-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
09-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
09-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
09-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
11-Jul-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
11-Jul-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
11-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
11-Jul-11	9:15	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
11-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
11-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
11-Jul-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
11-Jul-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
11-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
11-Jul-11	13:00	4411	Yadagiri	YGR	PAI	HM	300	17:30	0.5	CA	Job Work	150
12-Jul-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
12-Jul-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
12-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
12-Jul-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
12-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
12-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
12-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
12-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
12-Jul-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
13-Jul-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
13-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
13-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
13-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
13-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
13-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
13-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
13-Jul-11	9:30	4414	Suresh	YGR	PAI	MA	225	17:30	1	CA	Job Work	225

14 July, 2011

<p>Certified by: <i>Red</i></p> <p>Project Manager/Engg. PARAMOUNT BUILDERS</p>	<p>Checked by: <i>[Signature]</i></p> <p>Asst. Admin. Manager (Audit)</p>
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<p>Quality</p> <p>By <i>[Signature]</i></p> <p>PARAMOUNT BUILDERS</p>	<p>Quantity</p> <p>Di. 14/7/11</p> <p>PARAMOUNT BUILDERS</p>
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Handwritten marks: a circled 'a', '2-86', and '3-03'.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
14-Jul-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
14-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
14-Jul-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
14-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
14-Jul-11	9:30	4413	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
14-Jul-11	9:30	4411	Satish	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
14-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	CA	Job Work	300
14-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225

Handwritten signature.

Certified by:
Red
 Project Manager/Engg.
 PARAMOUNT BUILDERS

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt. 14/7/11

PARAMOUNT BUILDERS

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 (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = G Manyem (Earth Work) (10 deta	Sum		10
Contractor Name	Akshay (Plumber)		
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' = Akshay (Plumber) (5 detail records)	Sum		5
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail r	Sum		12
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	HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum		5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		17
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		22.5
Summary for 'Contractor Name' = Yadagiri (Painter) (12 detail record	Sum		22.5
Grand Total			55.5

10
 99
 90
 10
 92
 99
 1550

[Handwritten Signature]

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

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

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt. 14/7/11
PARAMOUNT BUILDERS	

PMR - Detailed Attendance Report


From Date: 15-Jul-11 To Date: 21/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
15-Jul-11	9:15	4006	Kausalya	MAN	EAR	FH	140	17:30	1	CA	Dept.	140
15-Jul-11	9:15	4008	Balu	MAN	EAR	MH	160	17:30	1	CA	Dept.	160
15-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
15-Jul-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
15-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
15-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	D	Job Work	225
15-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	D	Job Work	225
15-Jul-11	9:35	4414	Suresh	YGR	PAI	MA	225	17:30	1	D	Job Work	225
16-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
16-Jul-11	9:15	4008	Balu	MAN	EAR	MH	160	17:30	1	CA	Dept.	160
16-Jul-11	9:15	4006	Kausalya	MAN	EAR	FH	140	17:30	1	CA	Dept.	140
16-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
16-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
16-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
16-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
16-Jul-11	9:25	4416	Pramod	YGR	PAI	MA	225	17:30	1	D	Job Work	225
16-Jul-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1	D	Job Work	225
17-Jul-11	8:30	4605	Rama Krishna	RMK	ELE	MA	250	12:30	0.5	CA	Dept.	125
18-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	140	17:30	1	CA	Dept.	140
18-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
18-Jul-11	9:20	4008	Balu	MAN	EAR	MH	160	17:30	1	CA	Dept.	160
18-Jul-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
18-Jul-11	9:25	4268	R.Madhav Rao	DNL	CIV	MA	275	17:30	1	CA	Dept.	275
18-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	CA	Job Work	225
18-Jul-11	9:30	4138	Akshay	AKS	PLU	MA	250	13:00	0.5	CA	Dept.	125
18-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	D	Job Work	225
18-Jul-11	9:35	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	D	Job Work	300
18-Jul-11	9:35	4603	Gopal	JND	TIL	MA	300	17:30	1	D	Job Work	300
18-Jul-11	9:35	4601	Puni Bali	JND	TIL	MA	300	17:30	1	D	Job Work	300
18-Jul-11	9:40	4414	Suresh	YGR	PAI	MA	225	17:30	1	D	Job Work	225
19-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	MA	275	18:00	1	CA	Dept.	275
19-Jul-11	9:20	4008	Balu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
19-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	18:00	1	CA	Dept.	130
19-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
19-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	18:00	1	CA	Dept.	250
19-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	18:00	1	CA	Dept.	250
19-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	18:00	1	D	Job Work	300
19-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	18:00	1	D	Job Work	225
19-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	18:00	1	D	Job Work	225
20-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	18:00	1	CA	Dept.	130
20-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	MA	275	18:00	1	CA	Dept.	275
20-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
20-Jul-11	9:20	4008	Balu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
20-Jul-11	9:21	4605	Rama Krishna	RMK	ELE	MA	250	18:00	1	CA	Dept.	250
20-Jul-11	9:21	4412	Kumar	YGR	PAI	MA	225	18:00	1	CA	Job Work	225
20-Jul-11	9:21	4413	Satish	YGR	PAI	MA	225	18:00	1	CA	Job Work	225

(Handwritten notes and signatures on the left margin)
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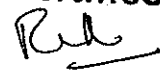
Certified by:
(Signature)
 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by: *(Signature)*
 Quantity: *(Signature)*
 Date: 21/7/11
PARAMOUNT BUILDERS

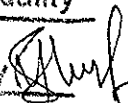

 D. Ch
 J.B.

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jul-11	9:25	4603	Gopal	JND	TIL	MA	300	18:00	1	CA	Job Work	300
20-Jul-11	9:25	4601	Puni Bali	JND	TIL	MA	300	18:00	1	CA	Job Work	300
20-Jul-11	13:00	4138	Akshay	AKS	PLU	MA	250	17:30	0.5	CA	Dept.	125
21-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	18:00	1	CA	Dept.	130
21-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
21-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	MA	275	18:00	1	CA	Dept.	275
21-Jul-11	9:25	4008	Balu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
21-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	18:00	1	CA	Dept.	250
21-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	18:00	1	CA	Job Work	300
21-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	18:00	1	CA	Job Work	225
21-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	18:00	1	CA	Job Work	225

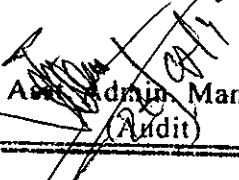


Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Dt. 21/7/11

 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - Attendance Value Detailed Report From Date 15/7/11 To Date: 21/7/11

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 detail records)	Sum		12
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (3 detail records)	Sum		2
Summary for 'Contractor Name' = Akshay (Plumber) (3 detail records)	Sum		2
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)	Sum		12
Contractor Name	Janardhan		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		4
Summary for 'Contractor Name' = Janardhan (2 detail records)	Sum		4
Contractor Name	Rama Krishna		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		6.5
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		6.5
Summary for 'Contractor Name' = Rama Krishna (7 detail records)	Sum		6.5
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		15
Summary for 'Payment Type' = Job Work (11 detail records)	Sum		20
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records)	Sum		20

Handwritten notes and calculations on the right side of the page, including a large '4' circled, and a vertical list of numbers: 4, 4, 4, 11.5, 9.9, 9.9, 56.5. There are also some illegible scribbles.

21 July 2011

Checked by and Total
 Asst. Manager
 (Signature)

Certified by:
 (Signature)
 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 By (Signature) Dt 21/7/11
 PARAMOUNT BUILDERS

PMR - Outward Report

From: 8/7/11

To: 14/7/11

No	Date	Time	To Location	Item Category	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
137	14-Jul-11	16:00	Regal Sports		Electrical Sportop	E-860	1	Nos.	2660	AP10W-0548	Anand	Sinha
138	14-Jul-11	17:00	Usha Kiran Complex		Wall Cutting Mach	Electric (EG-1)	1	Nos.	2661	AP BG-9827	Anand	Murali

[Handwritten signature]

Certified
Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by
Project Manager
(Audit)

CHECKED	
Quality	Quantity
<i>[Signature]</i>	Dr. 14/7/11
PARAMOUNT BUILDERS	

PMR - Outward Report

From: 15/7/11

To: 21/7/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
139	15-Jul-11	17:00	MPPPL (Raniganuz)	Acer CPU	Aqualak Cleaning		1 Nos.	2662	AP13X 4686	Anand	Anand	Ganesh Kumra
139	15-Jul-11	17:01	MPPPL (Raniganuz)	Battery	Vision CP 127		1 Nos.	2663	AP13X 4686	Anand	Anand	Ganesh Kumra
140	20-Jul-11	16:00	MPPPL (Raniganuz)									Ganesh Kumra

[Handwritten Signature]

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

CHECKED

Quality	Quantity
<i>[Handwritten Signature]</i>	DI 21/7/11

By *[Handwritten Signature]*
 PARAMOUNT BUILDERS

Checked by:
[Handwritten Signature]
 Project Manager
 (Anand)

PMR - General Materials Inward Table Report From: 8/7/11

To: 14/7/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
130	08-Jul-11	15:00	Om Traders		Emamel Raw Silk	4 ltrs	1 Nos.			13-5	By Hand	Yadagiri	Security
130	08-Jul-11	15:01	Om Traders		Emamel White Paint	4 ltrs	1 Nos.			13-5	By Hand	Yadagiri	Security
130	08-Jul-11	15:02	Om Traders		Koller Sponges		2 Nos.			13-5	By Hand	Yadagiri	Security
130	08-Jul-11	15:03	Om Traders		Water Paper	180 Nos	3 Nos.			13-5	By Hand	Yadagiri	Security
130	08-Jul-11	15:04	Om Traders		Brushes	3"	1 Nos.			13-5	By Hand	Yadagiri	Security
131	08-Jul-11	16:00	MPIPL		HP Laser Jet Printer with	HP 1020	1 Nos.			30-8	By Bike	Ravi	Security
132	09-Jul-11	18:30	Anisha-Associat		Damp Guard		5 Nos.			10	AP29T 99	Shiva	Security
133	09-Jul-11	18:30	Lepakshi Turpen		Umbrella	Tkg	2 Nos.			16	AP29T 99	Shiva	Security
134	09-Jul-11	18:30	YIP Corner		Executive Bag		1 Nos.			3300	AP29T 99	Shiva	Security

[Handwritten Signature]

Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:
Asst. Admin. Manager
(Audit)

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	On 16/7/11
PARAMOUNT BUILDERS	

PMR - General Materials Inward Table Report From: 15/7/11 To: 21/7/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
135	15-Jul-11	14:30	Padmapathra		Speed Acid		1	Lts					
136	15-Jul-11	17:00	G.Krishna Murt		Bombay Brooms	Big	24	Nos.		13081	By Hand	Akshay	Security
136	15-Jul-11	17:01	G.Krishna Murt		Cocunut Brooms	Big	12	Nos.		13081	AP13X-46	Ganesh Ku	Security
136	15-Jul-11	17:02	G.Krishna Murt		Mopping Stick	Big	12	Nos.		13081	AP13X-46	Ganesh Ku	Security
136	15-Jul-11	17:03	G.Krishna Murt		Detol Antiseptic	500ml	24	Nos.		13081	AP13X-46	Ganesh Ku	Security
136	15-Jul-11	17:04	G.Krishna Murt		Phinyle	1Lts	12	Nos.		13081	AP13X-46	Ganesh Ku	Security
136	15-Jul-11	17:05	G.Krishna Murt		Surf powder	650 gm	24	Nos.		13081	AP13X-46	Ganesh Ku	Security
136	15-Jul-11	17:06	G.Krishna Murt		Cleaning cloth - yellow		10	Nos.		13081	AP13X-46	Ganesh Ku	Security
136	15-Jul-11	17:07	G.Krishna Murt		White Cloth		10	Nos.		13081	AP13X-46	Ganesh Ku	Security
137	15-Jul-11	17:00	Venkata Raman		Xerox Paper	A4	6	Nos.		3829	AP13X-46	Ganesh Ku	Security
137	15-Jul-11	17:01	Venkata Raman		Calculator - CT		2	Nos.		3829	AP13X-46	Ganesh Ku	Security
137	15-Jul-11	17:02	Venkata Raman		Blue pens		10	Nos.		3829	AP13X-46	Ganesh Ku	Security
137	15-Jul-11	17:03	Venkata Raman		Ball pen blue		10	Nos.		3829	AP13X-46	Ganesh Ku	Security
137	15-Jul-11	17:04	Venkata Raman		Whitener		2	Nos.		3829	AP13X-46	Ganesh Ku	Security
137	15-Jul-11	17:05	Venkata Raman		Scrubbing Pads		4	Nos.		3829	AP13X-46	Ganesh Ku	Security
138	16-Jul-11	11:00	Sree Seetha Raman		Gym Batteries		4	Nos.		2406	By Bike	Ravi	Security
139	16-Jul-11	11:00	Sree Central Bo		Long Registers		2	Nos.		1387	By Bike	Ravi	Security
140	19-Jul-11	17:55	Sree Seeta Rama		Gym Batteries		12	Nos.		9353	By Bike	Party	Security
141	19-Jul-11	17:55	Beegal Sports &		Electrical Sport Top (E - 8		1	Nos.		096	AP10W-05	Party	Security
142	20-Jul-11	16:00	Emmar Marketti		Relay & Contactor		1	Set		096	By Bike	Party	Security
142	20-Jul-11	16:01	Emmar Marketti		MEB Main Switch	32a	2	Nos.		096	By Bike	Party	Security
143	20-Jul-11	16:33	Gautham Enterp		Nescafe Coffee Powder	1kg	5	Nos.		1656	AP13X-46	Ganesh Ku	Security
143	20-Jul-11	16:36	Gautham Enterp		Nescafe Lemon Powder	500 gms	10	Nos.		1656	AP13X-46	Ganesh Ku	Security
144	20-Jul-11	16:35	Sri Venkateshwa		Diesel		89	Lts		17272	By Auto	Anand	Security

[Handwritten Signature]

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

Checked by: *[Signature]*
 Asst. Project Manager
 PARAMOUNT BUILDERS

CHECKED	
Quantity	Quantity
BY <i>[Signature]</i>	Di. 21/7/11
PARAMOUNT BUILDERS	

PMR - Detailed Attendance Report

From Date: 04-Aug-1 To Date: 11/8/11

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J-09
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J-10
9
b-10
J-11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-11	9:15	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
04-Aug-11	9:15	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
04-Aug-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
04-Aug-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
04-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
04-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
04-Aug-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
04-Aug-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
04-Aug-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
04-Aug-11	9:30	4414	Suresh	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
04-Aug-11	13:00	4597	Chandraiah	JBW	WPF	MH	180	18:00	0.5	IC	Job Work	90
04-Aug-11	13:00	4596	Gagan	JBW	WPF	MA	325	18:00	0.5	IC	Job Work	162.5
05-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
05-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
05-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
05-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
05-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
05-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
05-Aug-11	9:30	4414	Suresh	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
05-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
05-Aug-11	9:35	4596	Gagan	JBW	WPF	MA	325	20:00	1.5	CA	Job Work	487.5
05-Aug-11	9:35	4597	Chandraiah	JBW	WPF	MH	180	20:00	1.5	CA	Job Work	270
06-Aug-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
06-Aug-11	9:15	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
06-Aug-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
06-Aug-11	9:20	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
06-Aug-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
06-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
06-Aug-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
06-Aug-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
06-Aug-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
06-Aug-11	9:30	4414	Suresh	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
08-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
08-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
08-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
08-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
08-Aug-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
08-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
08-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
08-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
08-Aug-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
09-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
09-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
09-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
09-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
09-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
09-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	D	Job Work	275

11 August 2011

[Signature]

Certified by: <i>[Signature]</i> Project Manager/Engg. AMOUNT BUILDERS	Checked by: <i>[Signature]</i> Asst. Manager (Audit) AMOUNT BUILDERS	Quality By <i>[Signature]</i>	Quantity Dt. 11/8/11
		CHECKED AMOUNT BUILDERS	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-11	9:30	4414	Suresh	YGR	PAI	MA	275	17:30	I D	Job Work	275	275
09-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	I D	Job Work	275	275
09-Aug-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	I CA	Job Work	350	350
10-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	I CA	Dept.	350	350
10-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	I CA	Dept.	160	160
10-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	I CA	Dept.	170	170
10-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	I CA	Dept.	190	190
10-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	I CA	Dept.	275	275
10-Aug-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	I CA	Dept.	275	275
10-Aug-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	I D	Job Work	350	350
10-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	I D	Job Work	275	275
10-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	I D	Job Work	275	275
10-Aug-11	9:30	4414	Suresh	YGR	PAI	MA	275	17:30	I D	Job Work	275	275
11-Aug-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	I CA	Dept.	170	170
11-Aug-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	I CA	Dept.	350	350
11-Aug-11	9:15	4269	Ammulu	DNL	CIV	FH	160	17:30	I CA	Dept.	160	160
11-Aug-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	I CA	Dept.	275	275
11-Aug-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	I CA	Dept.	190	190
11-Aug-11	9:20	4138	Akshay	AKS	PLU	MA	275	17:30	I CA	Dept.	275	275
11-Aug-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	I D	Job Work	350	350
11-Aug-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	I D	Job Work	275	275
11-Aug-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	I D	Job Work	275	275
11-Aug-11	9:30	4414	Suresh	YGR	PAI	MA	275	17:30	I CA	Job Work	275	275
11-Aug-11	9:30	4601	Puni Bali	JAN	TIL	MA	450	17:30	I CA	Job Work	450	450
11-Aug-11	9:30	4603	Gopal	JAN	TIL	MA	450	17:30	I CA	Job Work	450	450

10
B-50
Jody

12
Jody

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	<i>[Signature]</i>
PARAMOUNT BUILDERS	

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

PMR - Cement Register Report-D From: 4/8/11 To: 11/8/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
33	04-Aug-11	12:00	Water Proofing	PPC only	1C	2	Security
34	10-Aug-11	10:30	Patch works	PPC only	CA	1	Security
35	11-Aug-11	11:00	Tiles Fitting	PPC only	D	1	Security
36	11-Aug-11	11:30	Tiles Fitting	PPC only	1C	1	Security
37	11-Aug-11	11:30	Received	PPC only	D	3	Security



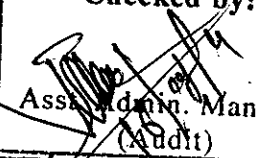
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: 	Dt. 11/8/11

PARAMOUNT BUILDERS

Checked by:

 Ass. Admin. Manager
 (Audit)

PMR - Cement Register Balance Report - 'D' Date: 11/8/11

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 (1146 detail records)
Sum -4
Grand Total -4

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

[Signature]

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt 11/8/11
PARAMOUNT BUILDERS	

PMR - General Materials Inward Table Report From: 4/8/11 To: 11/8/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
159	04-Aug-11	15:00	Sri Raga-Paints		Yellow oxide	100art	4	Nos.		1411	By hand	Anil	Security
160	04-Aug-11	15:00	Venkata Raman		Ring-Binder Files		2	Nos.		3878	By hand	Anil	Security
161	05-Aug-11	11:00	Naveena-Stationa		Gum Bottle		3	Nos.			By hand	Maheesh	Security
162	05-Aug-11	13:00	MPPL		Tata-Walky Phone with c		1	Set.		3816	By Bike	Shankar R	Security
163	06-Aug-11	17:30	Sri Venkateshwa		Diesel		20	Lts		9896	By Bike	Maheesh	Security
164	08-Aug-11	12:00	Varshnavy Strati		Photo Album	Big	1	Nos.			By hand	Ravi	Security
165	09-Aug-11	11:00	Mahakmi Electr		Metal Box	4 model	1	Nos.			By hand	Rame-kris	Security
166	09-Aug-11	17:40	Sri Venkateshwa		Diesel		89.03	Lts		17280	By Auto	Anand	Security
167	10-Aug-11	17:30	Gautham Enterp		Nescafe Coffee Powder	1kg	10	Nos.		1851	AP29T-99	Anil	Security
168	11-Aug-11	11:30	Balaji Steel Trad		PPC Cement	50 Kgs	3	Bags		2089	By Auto	K Manoj K	Security
169	11-Aug-11	14:00	Bhanu profiles		Essy Recharge		100	Rs			By hand	Ravi	Security
170	11-Aug-11	14:00	Pragathi Consult		Swimming Pool Net		1	Nos.			By hand	Ravi	Security

[Handwritten Signature]

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

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

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dr. 11/8/11
PARAMOUNT BUILDERS	

5

PMR - Outward Report

From: 4/8/11

To: 11/8/11

No. 141 Date 05-Aug-11 Time 16:00 To Location MPPPL (Rajiguntz) Item Categor. Tata-Walky Phone Item Desc Item Size Quantity 1 Units Nos. Gate Pass N 2664 Vehicle N AP10AM 792 Delivered by Anand Received by Shanker Redd

[Handwritten Signature]

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

Checked by:
[Handwritten Signature]
 Asst. Project Manager
 (Addtl)

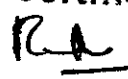
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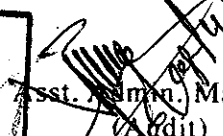
Quality	Quantity
BY <i>[Handwritten Signature]</i>	Dr 11/8/11
PARAMOUNT BUILDERS	

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		7
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		14
Summary for 'Contractor Name' = G Manyem (Earth Work) (14 detail records)	Sum		14
Contractor Name	Akshay (Plumber)		
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' = Akshay (Plumber) (5 detail records)	Sum		5
Contractor Name	Anand Jyothi Babu (Water Proofing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		4
Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofing) (4 detail records)	Sum		4
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)	Sum		7
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum		7
Summary for 'Payment Type' = Dept. (14 detail records)	Sum		14
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (14 detail records)	Sum		14
Contractor Name	Janardhan (Tiles & Marble)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		2
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (1 detail record)	Sum		2
Contractor Name	Rama Krishna (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		7
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		7
Summary for 'Contractor Name' = Rama Krishna (Electrician) (7 detail records)	Sum		7
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		

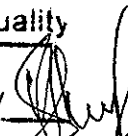
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August, 2011

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

Page 1 of 2
CHECKED

Quality	Quantity
By 	Di 11/8/11

PARAMOUNT BUILDERS

Worker Skill HM
 Summary for 'Worker Skill' = HM (6 detail records)
 Worker Skill MA
 Summary for 'Worker Skill' = MA (7 detail records)
 Summary for 'Payment Type' = Job Work (13 detail records)
 Summary for 'Contractor Name' = Yadagiri (Painter) (13 detail record)

Sum 6
 Sum 20
 Sum 26
 Sum 26
 Grand Total 72

26
26
72

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

CHECKED

Quality	Quantity
<i>[Signature]</i>	DI 11/8/11
PARAMOUNT BUILDERS	

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

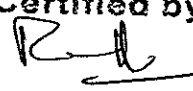
PMR - Attendance Value Detailed Repor From Date 22/7/11 To Date: 28/7/11


Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
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	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = G Manyem (Earth Work) (4 detail records)		Sum	4
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	5.5
Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)		Sum	5.5
Contractor Name	Anand Jyothi Babu (Water Proofing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofing)		Sum	4
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (14 detail records)		Sum	14
Contractor Name	Janardhan (Tiles & Marble)		
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 (6 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	8
Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (7 detail records)		Sum	8
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)		


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28 July, 2011

Handwritten signature of the Project Manager/Engg.

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Admin)

Page 1 of 2
CHECKED
 Quality Quantity
 By  Dt. 28/7/11
 PARAMOUNT BUILDERS

Payment Type Job Work
 Worker Skill HM
 Summary for 'Worker Skill' = HM (6 detail records)
 Worker Skill MA
 Summary for 'Worker Skill' = MA (6 detail records)
 Summary for 'Payment Type' = Job Work (12 detail records)
 Summary for 'Contractor Name' = Yadagiri (Painter) (12 detail record)

Sum	6
Sum	10
Sum	16
Sum	16
Grand Total	57.5

57.5

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

28/7/11

Checked by:

 Asst. Manager
 (Audit)

PMR - Detailed Attendance Report

From Date: 22-Jul-11 To Date: 28/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1 CA	Dept.	300	
22-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1 CA	Dept.	130	
22-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1 CA	Dept.	250	
22-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1 CA	Dept.	250	
22-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1 CA	Job Work	300	
22-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
22-Jul-11	9:25	4601	Puni Bali	JAN	TIL	MA	300	17:30	1 CA	Job Work	300	
22-Jul-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
23-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1 CA	Dept.	300	
23-Jul-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1 CA	Dept.	130	
23-Jul-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1 CA	Dept.	250	
23-Jul-11	9:20	4412	Kumar	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
23-Jul-11	9:20	4138	Akshay	AKS	PLU	MA	250	13:00	0.5 CA	Dept.	125	
23-Jul-11	9:20	4411	Yadagiri	YGR	PAI	HM	300	17:30	1 CA	Job Work	300	
23-Jul-11	9:25	4601	Puni Bali	JAN	TIL	MA	300	17:30	1 CA	Job Work	300	
23-Jul-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
24-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:00	1 CA	Dept.	130	
24-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:00	1 CA	Dept.	300	
25-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1 CA	Dept.	250	
25-Jul-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1 CA	Dept.	130	
25-Jul-11	9:25	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1 CA	Dept.	300	
25-Jul-11	9:30	4601	Puni Bali	JAN	TIL	MA	300	17:30	1 CA	Job Work	300	
25-Jul-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1 CA	Job Work	300	
25-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
25-Jul-11	10:00	4138	Akshay	AKS	PLU	MA	250	17:30	1 CA	Dept.	250	
26-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1 CA	Dept.	130	
26-Jul-11	9:20	4601	Puni Bali	JAN	TIL	MA	300	17:30	1 CA	Job Work	300	
26-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1 CA	Dept.	300	
26-Jul-11	9:20	4138	Akshay	AKS	PLU	MA	250	17:30	1 CA	Dept.	250	
26-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
26-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1 CA	Job Work	300	
26-Jul-11	12:00	4605	Rama Krishna	RMK	ELE	MA	250	20:00	1 CA	Dept.	250	
27-Jul-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1 CA	Dept.	165	
27-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1 CA	Dept.	300	
27-Jul-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1 CA	Dept.	130	
27-Jul-11	9:20	4601	Puni Bali	JAN	TIL	MA	300	17:30	1 CA	Job Work	300	
27-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1 CA	Dept.	250	
27-Jul-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1 CA	Dept.	185	
27-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	300	17:30	1 CA	Job Work	300	
27-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
27-Jul-11	9:25	4413	Satish	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
27-Jul-11	9:30	4597	Chandraiah	JBW	WPF	MH	150	18:00	1 IC	Job Work	150	
27-Jul-11	9:30	4596	Gagan	JBW	WPF	MA	275	17:30	1 IC	Job Work	275	
27-Jul-11	9:30	4138	Akshay	AKS	PLU	MA	250	17:30	1 CA	Dept.	250	
28-Jul-11	9:20	4006	Kausalya	MAN	EAR	FH	165	18:00	1 CA	Dept.	165	
28-Jul-11	9:20	4008	Balu	MAN	EAR	MH	185	18:00	1 CA	Dept.	185	
28-Jul-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	18:00	1 CA	Dept.	300	

Handwritten notes and signatures on the left margin, including circled numbers (8, 7, 12, 13) and initials.

28 July, 2011

Certified by: Project Manager/Engg. Asst. PARAMOUNT BUILDERS	Checked by: Asst. Mgr. Manager (Audit)
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CHECKED

Page 1 of 2

Quantity	Quantity
By	01/28/11
PARAMOUNT BUILDERS	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jul-11	9:25	4138	Akshay	AKS	PLU	MA	250	18:00	✓ CA	✓	Dept.	250
28-Jul-11	9:25	4269	Ammulu	DNL	CIV	FH	130	18:00	✓ CA	✓	Dept.	130
28-Jul-11	9:25	4605	Rama Krishna	RMK	ELE	MA	250	18:00	✓ CA	✓	Dept.	250
28-Jul-11	9:30	4603	Gopal	JAN	TIL	MA	300	18:00	✓ CA	✓	Job Work	300
28-Jul-11	9:30	4601	Puni Bali	JAN	TIL	MA	300	18:00	✓ CA	✓	Job Work	300
28-Jul-11	9:30	4412	Kumar	YGR	PAI	MA	225	18:00	✓ CA	✓	Job Work	225
28-Jul-11	10:00	4411	Yadagiri	YGR	PAI	HM	300	18:00	✓ CA	✓	Job Work	300
28-Jul-11	10:00	4413	Satish	YGR	PAI	MA	225	18:00	✓ CA	✓	Job Work	225
28-Jul-11	10:00	4600	Janardhan	JAN	TIL	HM	300	18:00	✓ CA	✓	Job Work	300
28-Jul-11	10:05	4596	Gagan	JBW	WPF	MA	275	18:00	✓ IC	✓	Job Work	275
28-Jul-11	10:05	4597	Chandraiah	JBW	WPF	MH	150	18:00	✓ IC	✓	Job Work	150

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By	01.28/7/11

PARAMOUNT BUILDERS

Checked by:

 Asst. Admin Manager
 (ASU)

PMR - General Materials Inward Table Report From: 22/7/11

To: 28/7/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
145	23-Jul-11	17:30	Regal Sports Co	Table Tennis Bats	4 Nos.	4 Nos.	AP13X46	Anil	Security	8445	AP13X46	Anil	Security
145	23-Jul-11	17:31	Regal Sports Co	T.T. Table Balls	2 Boxes	2 Boxes	AP13X46	Anil	Security	8445	AP13X46	Anil	Security
145	23-Jul-11	17:32	Regal Sports Co	Regal Sports Co	2 Nos.	2 Nos.	AP13X46	Anil	Security	8445	AP13X46	Anil	Security
145	23-Jul-11	17:33	Regal Sports Co	Regal Sports Co	2 Nos.	2 Nos.	AP13X46	Anil	Security	8415	AP13X46	Anil	Security
146	23-Jul-11	17:34	Regal Sports Co	Regal Sports Co	2 Nos.	2 Nos.	AP13X46	Anil	Security	8415	AP13X46	Anil	Security
146	23-Jul-11	17:30	Sri Rama Paints	Enamel Raw Silk	20 lbs.	20 lbs.	AP13X46	Anil	Security	1411	AP13X46	Anil	Security
146	23-Jul-11	17:31	Sri Rama Paints	Obd white uslav	20Kgs	20Kgs	AP13X46	Anil	Security	1411	AP13X46	Anil	Security
146	23-Jul-11	17:32	Sri Rama Paints	Enamel White Paint	20Lts	20Lts	AP13X46	Anil	Security	1411	AP13X46	Anil	Security
146	23-Jul-11	17:33	Sri Rama Paints	Roller-Sponges	1 Nos.	1 Nos.	AP13X46	Anil	Security	1411	AP13X46	Anil	Security
146	23-Jul-11	17:33	Sri Rama Paints	Double Brush	24 Nos.	24 Nos.	AP13X46	Anil	Security	1411	AP13X46	Anil	Security
146	23-Jul-11	17:34	Sri Rama Paints	Water Paper	6 Nos.	6 Nos.	AP13X46	Anil	Security	1411	AP13X46	Anil	Security
146	23-Jul-11	17:35	Sri Rama Paints	Double Brush	120 Nos.	120 Nos.	AP13X46	Anil	Security	1411	AP13X46	Anil	Security
147	23-Jul-11	17:30	Sri Rama Paints	Double Brush	6 Nos.	6 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
147	23-Jul-11	17:30	Sri Rama Paints	Double Brush	6 Nos.	6 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
147	23-Jul-11	17:31	Sri Rama Paints	Brushes -	1"	1 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
147	23-Jul-11	17:32	Sri Rama Paints	NC Thinner	05 Ltrs	1 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
147	23-Jul-11	17:33	Sri Rama Paints	Flappam-pully	25Kgs	5 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
148	23-Jul-11	11:00	Om Traders	CPVC Paint elbow	3/4"x1/2"	2 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
148	23-Jul-11	11:01	Om Traders	CPVC brass elbow	3/4"x1/2"	2 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
148	23-Jul-11	11:02	Om Traders	CPVC MTA	3/4"x1/2"	2 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
148	23-Jul-11	11:03	Om Traders	CPVC gaddā nipple	50gms	1 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
148	23-Jul-11	11:04	Om Traders	Solution	3/4"x2"	1 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
148	23-Jul-11	11:05	Om Traders	CPVC Pipes	1 Nos.	1 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
149	27-Jul-11	11:05	Paper-Sagar Glas	Glass scissor	1 Nos.	1 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security
150	28-Jul-11	17:30	Classic-Travelin	Rain Coats	3 Nos.	3 Nos.	AP13X46	Anil	Security	1410	AP13X46	Anil	Security

[Handwritten Signature]

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

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

[Handwritten Signature]

28/7/11

PMR - Cement Register Balance Report - 'D' Date: 28/7/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum

Cement Grade 53 Grade

Quantity in bags

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

Sum

Cement Grade OPC only

Quantity in bags

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

Sum

Cement Grade PPC only

Quantity in bags

Summary for 'Cement Grade' = PPC only (1139 detail records)

Sum

Grand Total

-1

-1

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

[Signature]

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

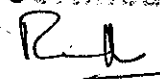

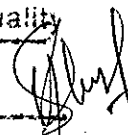
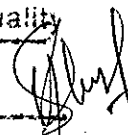
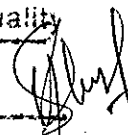
CHECKED
Quality - Quantity
BY *[Signature]* 28/7/11
PARAMOUNT BUILDERS

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 (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = G Manyem (Earth Work) (10 deta	Sum		10
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		4
Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records	Sum		4
Contractor Name	Anand Jyothi Babu (Water Proofing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		1.5
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		3
Summary for 'Contractor Name' = Anand Jyothi Babu (Water Proofin	Sum		3
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum		5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (9 detail records)	Sum		9
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (9 detail re	Sum		9
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
Contractor Name	Yadagiri (Painter)		
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		12
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		17
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail record	Sum		17
	Grand Total		48

5
 5
 5
 4
 10
 17
 48

03 August, 2011

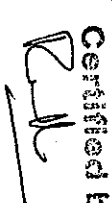
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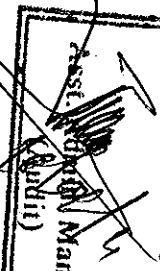
<p>Certified by:  Project Manager/Engg. PARAMOUNT BUILDERS</p>	<p>Checked by:  Asst. Project Manager (Audit)</p>	<p style="text-align: center;">CHECKED</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Quality</td> <td style="width: 50%;">Quantity</td> </tr> <tr> <td>By </td> <td>01/08/11</td> </tr> </table> <p style="text-align: center;">PARAMOUNT BUILDERS</p>	Quality	Quantity	By 	01/08/11
Quality	Quantity					
By 	01/08/11					


PMR - General Materials Inward Table Report From: 29/7/11

To: 3/8/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
151	29-Jul-11	11:00	MPPDL		Battery (CPV)		1	Nos.		3802	AP29T-99	Shiva	Security
152	29-Jul-11	18:00	Suguna Demics		Tata Sky Recharge		600	Rs		3773	By Bike	Ragendra	Security
153	30-Jul-11	17:30	Modi Venture (		PVC-Nehini Trap	3"	3	Nos.		2995	AP29T-22	Akshay	Security
158	30-Jul-11	17:31	Modi Venture (		PVC 4.5 Bend	3"	4	Nos.		2995	AP29T-22	Akshay	Security
159	30-Jul-11	17:32	Modi Venture (		Wye Coupling	3"	2	Nos.		2995	AP29T-22	Akshay	Security
153	30-Jul-11	17:33	Modi Venture (		PVC Door Tee	3"	1	Nos.		2995	AP29T-22	Akshay	Security
153	30-Jul-11	17:34	Modi Venture (		PVC D/S Pipe	3"-4"	2	Nos.		2995	AP29T-22	Akshay	Security
154	02-Aug-11	11:00	Padmarathu Fra		MS Flat	8"	1	Nos.		9634	By hand	Akshay	Security
155	02-Aug-11	12:30	Sh Venkateshwa		Diesel		20	Lis		9615	By Bike	Akshay	Security
156	02-Aug-11	12:31	Sh Venkateshwa		Diesel		16.7	Lis		097	By Bike	Akshay	Security
157	03-Aug-11	11:00	Balaji Steel Trad		PPC Cement	50 Kgs	6	Bags		20	By Auto	K Manoj K	Security
158	03-Aug-11	11:00	Annadhara Seed		Rogathi	50mt	2	Nos.		20	By Bike	NS Raju	Security
158	03-Aug-11	11:01	Annadhara Seed		M45-	40 gm	1	Nos.		20	By Bike	NS Raju	Security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Production Manager
 (Audit)

CHECKED
 Quality Quantity
 By  08/8/11
 PARAMOUNT BUILDERS

PMR - Cement Register Balance Report - 'D' Date: 3/8/11

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

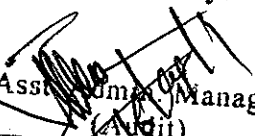
Summary for 'Cement Grade' = PPC only (1141 detail records)

Sum -6


Grand Total -6

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

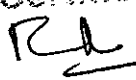
Checked by:

 Assistant Manager
 (Audit)


CHECKED

Quality	Quantity
By 	Di. 08/01/11
PARAMOUNT BUILDERS	

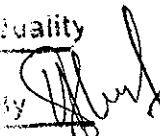
PMR - Cement Register Report-D From: 29/7/11 To: 3/8/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
31	02-Aug-11	11:00	Labour quator repair	PPC only	Phase - II	1	Security
32	03-Aug-11	11:00	Received	PPC only	D.	6	Security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (A.M.N)

CHECKED

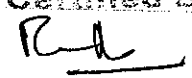


Quality	Quantity
by 	On 01/8/11
PARAMOUNT BUILDERS	

PMR - Detailed Attendance Report

From Date: 29-Jul-11 To Date: 3/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-11	9:15	4008	Balu	MAN	EAR	MH	190	17:30	1 CA	Dept.		190
29-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1 CA	Dept.		350
29-Jul-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	1 CA	Dept.		170
29-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1 CA	Dept.		275
29-Jul-11	9:20	4411	Yadagiri	YGR	PAI	HM	350	17:30	1 CA	Job Work		350
29-Jul-11	9:20	4412	Kumar	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
29-Jul-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
29-Jul-11	9:25	4596	Gagan	JBW	WPF	MA	325	17:30	1 CA	Job Work		325
29-Jul-11	9:25	4597	Chandraiah	JBW	WPF	MH	180	17:30	1 CA	Job Work		180
30-Jul-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1 CA	Dept.		350
30-Jul-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	1 CA	Dept.		170
30-Jul-11	9:15	4008	Balu	MAN	EAR	MH	190	17:30	1 CA	Dept.		190
30-Jul-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1 CA	Dept.		160
30-Jul-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1 CA	Dept.		275
30-Jul-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1 CA	Job Work		350
30-Jul-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
30-Jul-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
30-Jul-11	10:00	4138	Akshay	AKS	PLU	MA	275	17:30	1 CA	Dept.		275
01-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1 CA	Dept.		350
01-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1 CA	Dept.		160
01-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1 CA	Dept.		170
01-Aug-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1 CA	Dept.		275
01-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1 CA	Dept.		190
01-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1 CA	Dept.		275
01-Aug-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1 CA	Job Work		350
01-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
01-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
02-Aug-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1 CA	Dept.		350
02-Aug-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1 CA	Dept.		160
02-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1 CA	Dept.		170
02-Aug-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1 CA	Dept.		190
02-Aug-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1 CA	Dept.		275
02-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1 CA	Dept.		275
02-Aug-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1 CA	Job Work		350
02-Aug-11	9:30	4414	Suresh	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
02-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
02-Aug-11	9:35	4413	Satish	YGR	PAI	MA	275	17:30	1 CA	Job Work		275
02-Aug-11	13:00	4597	Chandraiah	JBW	WPF	MH	180	18:00	0.5 CA	Job Work		90
02-Aug-11	13:00	4596	Gagan	JBW	WPF	MA	325	18:00	0.5 CA	Job Work		162.5
03-Aug-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1 CA	Dept.		170
03-Aug-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	1 CA	Dept.		190
03-Aug-11	9:20	4138	Akshay	AKS	PLU	MA	275	17:30	1 CA	Dept.		275
03-Aug-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1 CA	Dept.		275
03-Aug-11	9:25	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1 CA	Dept.		350
03-Aug-11	9:25	4269	Ammulu	DNL	CIV	FH	160	17:30	1 CA	Dept.		160
03-Aug-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1 D	Job Work		350
03-Aug-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1 D	Job Work		275

03 August, 2011

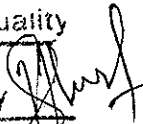
Certified by:  Project Manager/Engg. Asst. PARAMOUNT BUILDERS	Checked by:  Asst. Project Manager (Audit)	Quality 	Quantity Dt. 08/8/11
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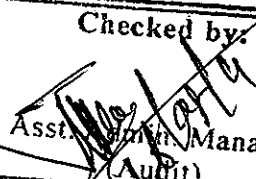
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	D	Job Work	275
03-Aug-11	9:35	4414	Suresh	YGR	PAI	MA	275	17:30	1	D	Job Work	275

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	0103/18/11
PARAMOUNT BUILDERS	

Checked by:

 Asst. 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 (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		10
Summary for 'Contractor Name' = G Manyem (Earth Work) (10 detail records)	Sum		10
Contractor Name		Akshay (Plumber)	
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' = Akshay (Plumber) (6 detail records)	Sum		6
Contractor Name		Duddi Neelaiah (Civil)	
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum		6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)	Sum		12
Contractor Name		Rama Krishna (Electrician)	
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		4.75
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		4.75
Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail records)	Sum		4.75
Contractor Name		Yadagiri (Painter)	
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (8 detail records)	Sum		10
Summary for 'Contractor Name' = Yadagiri (Painter) (8 detail records)	Sum		10
Grand Total			42.75

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Assistant Project Manager
 (Audit)

6
10
10
42.75

CHECKED Page 1 of 1

Quality	Quantity
By	Di. 27/5/11
PARAMOUNT BUILDERS	

Total 09 DEP 06 Jobwork 03

PMR - Detailed Attendance Report

From Date: 20-May-11 To Date: 20/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-May-11	9:15	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
20-May-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
20-May-11	9:15	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
20-May-11	9:15	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
20-May-11	9:15	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
20-May-11	9:15	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
20-May-11	9:30	4413	Satish	YGR	PAI	MA	225	17:30	1	A	Job Work	225
20-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
20-May-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300

9

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

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	DL 27/5/11

PARAMOUNT BUILDERS

Total of 5216 of 102000003

PMR - Detailed Attendance Report

From Date: 21-May-1 To Date: 21/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-May-11	9:30	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
21-May-11	9:30	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
21-May-11	9:30	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
21-May-11	9:35	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
21-May-11	9:35	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
21-May-11	9:35	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
21-May-11	9:40	4413	Satish	YGR	PAI	MA	225	17:30	1	A	Job Work	225
21-May-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
21-May-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300

(a)

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Checked by:
[Signature]
 Assistant Manager
 (Audit)

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

CHECKED
 Quality Quantity
 By *[Signature]* Dt. 27/5/11
 PARAMOUNT BUILDERS

Total 3.76 Net 3.76

PMR - Detailed Attendance Report

From Date: 23-May-11 To Date: 23/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-May-11	9:30	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
23-May-11	9:30	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
23-May-11	9:30	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
23-May-11	11:00	4605	Rama Krishna	RMK	ELE	MA	250	14:00	0.75	CA	Dept.	187.5

3.76

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Date 27/5/11
PARAMOUNT BUILDERS	

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

Total of DEM of

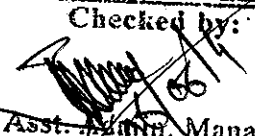
PMR - Detailed Attendance Report

From Date: 24-May-1 To Date: 24/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1	CA	Dept.	250
24-May-11	9:20	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
24-May-11	9:20	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
24-May-11	9:25	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
24-May-11	9:25	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
24-May-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250

OK

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Checked by:

 Asst. Mgmt. Manager
 (Audit)

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt. 27/5/11
PARAMOUNT BUILDERS	

Certified by:
RA
 Project Manager/Engg.
 PARAMOUNT BUILDERS

Total of work by Joshi

PMR - Detailed Attendance Report

From Date: 25-May-1 To Date: 25/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1	CA	Dept.	130
25-May-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1	CA	Dept.	300
25-May-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1	CA	Dept.	250
25-May-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1	CA	Dept.	185
25-May-11	9:25	4006	Kausalya	MAN	EAR	FH	165	17:30	1	CA	Dept.	165
25-May-11	9:30	4412	Kumar	YGR	PAI	MA	225	17:30	1	A	Job Work	225
25-May-11	9:30	4411	Yadagiri	YGR	PAI	HM	300	17:30	1	A	Job Work	300

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Di. 27/5/11
PARAMOUNT BUILDERS	

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

Total of DEPT of Jobwork

PMR - Detailed Attendance Report

From Date: 26-May-1 To Date: 26/5/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-11	9:20	4605	Rama Krishna	RMK	ELE	MA	250	17:30	1 CA	Dept.	250	
26-May-11	9:20	4269	Ammulu	DNL	CIV	FH	130	17:30	1 CA	Dept.	130	
26-May-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	300	17:30	1 CA	Dept.	300	
26-May-11	9:25	4008	Balu	MAN	EAR	MH	185	17:30	1 CA	Dept.	185	
26-May-11	9:25	4006	Kausalya	MAN	EAR	FH	165	17:30	1 CA	Dept.	165	
26-May-11	9:25	4138	Akshay	AKS	PLU	MA	250	17:30	1 CA	Dept.	250	
26-May-11	9:40	4412	Kumar	YGR	PAI	MA	225	17:30	1 CA	Job Work	225	
26-May-11	9:40	4411	Yadagiri	YGR	PAI	HM	300	17:30	1 CA	Job Work	300	

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

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt. 27/5/11
PARAMOUNT BUILDERS	

PMR - Cement Register Balance Report - 'D' Date: 26/5/11

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 (1120 detail records)
Sum -6
Grand Total -6

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

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

CHECKED	
Quality	Quantity
By <i>[Signature]</i>	Dt. 27/5/11
PARAMOUNT BUILDERS	

PMR - Cement Register Report-D From: 20/5/11 To: 26/5/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
10	20-May-11	10:00	CA works	PPC only	Main Gate	2	Security
11	20-May-11	14:30	Received	PPC only	D	5	Security

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

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

CHECKED

Quality	Quantity
By <i>[Handwritten signature]</i>	Di. 27/5/11
PARAMOUNT BUILDERS	

PMR - Outward Report

From: 20/5/11

To: 26/5/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
130	23-May-11	17:30	Sehgal Enterprises		MHLamp	250 w	2	Nos.	2653	AP10AL168	Anand	Anil

[Handwritten Signature]

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

Checked by:
[Handwritten Signature]
 Assistant Manager
 (Audit)

CHECKED	
Quantity	Quantity
By <i>[Handwritten Signature]</i>	DI 27/5/11
PARAMOUNT BUILDERS	

PMR - General Materials Inward Table Report From: 20/5/11

To: 26/5/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
65	20-May-11	14:30	Balaji Steg Trad		PPC Cement	50 Kgs	5	Bags		074	By Auto	Manoj	Security
66	26-May-11	14:30	Sehgal Enterpris		MH Lamp	250 w	1	Nos.		6941	By hand	Anil	Security
67	24-May-11	16:30	Ganham Enterp		Coffee Powder	1kg	5	Nos.		0397	AP12X-46	Venkatesh	Security
67	24-May-11	16:31	Ganham Enterp		Nescafe Lemon Powder	1kg	5	Nos.		0397	AP12X-46	Venkatesh	Security
68	24-May-11	17:00	V.G.Chinlagi		Canon-Digital Camera (S. Model A-		1	Set		1040	AP12X-46	Venkatesh	Security
69	24-May-11	17:00	Emurat Marketi		Antiscant Dosing chemi		10	Lts.		054	AP13X-46	Venkatesh	Security
70	24-May-11	17:00	Ganham Enterp		Nescafe Coffee Powder	1kg	6	Nos.		1202	AP13X-46	Venkatesh	Security
71	26-May-11	17:15	MPPLU		IBM Monitor		1	Nos.		3059	AP29T-99	Shiva	Security
72	26-May-11	17:15	Sehgal Enterpris		MH Lamp	250 w	2	Nos.		3059	AP29T-99	Anil	Security

R

Certified by:
R
Project Manager/Engg.
PARAMOUNT BUILDERS

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

CHECKED	
Quantity	Quantity
By <i>[Signature]</i>	Di. 28/5/11
PARAMOUNT BUILDERS	