

Contractor Name *G Manyem (Earth Work)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (4 detail records)		720
Summary for 'Contractor Name' = G Manyem (Earth Work) (4 detail recor		720

Contractor Name *Rama Krishna (Electrician)*


Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (1 detail record)		275
Summary for 'Contractor Name' = Rama Krishna (Electrician) (1 detail recor		275

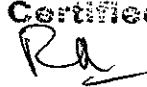
Contractor Name *Tanveer*

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (5 detail records)		1750
Summary for 'Contractor Name' = Tanveer (5 detail records)		1750

Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (8 detail records)		2350
Summary for 'Contractor Name' = Yadagiri (Painter) (8 detail records)		2350
Grand Total		5095

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS



Contractor Name *G Manyem (Earth Work)*

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

Contractor Name *A.Ramulu (Carpenter)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1650
 Summary for 'Contractor Name' = A.Ramulu (Carpenter) (6 detail records) **Sum** 1650 ✓

Contractor Name *Akshay (Plumber)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 893.75
 Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records) **Sum** 893.75 ✓

Contractor Name *Duddi Neelaiah (Civil)*

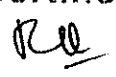
Payment Type Dept.
 Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 3060
 Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records) **Sum** 3060 ✓

Contractor Name *Rama Krishna (Electrician)*

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (7 detail records) **Sum** 1650
 Summary for 'Contractor Name' = Rama Krishna (Electrician) (7 detail recor) **Sum** 1650 ✓

Contractor Name *Yadagiri (Painter)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (18 detail records) **Sum**
 Summary for 'Contractor Name' = Yadagiri (Painter) (18 detail records) **Sum** 5250 ✓ *5775/-*
Grand Total 14663.75

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 Project Manager/Engg.
 PARAMOUNT BUILDERS

Contractor Name **G Manyem (Earth Work)**

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)

Sum 1440

Summary for 'Contractor Name' = G Manyem (Earth Work) (8 detail recor

Sum 1440 ✓

Contractor Name **Akshay (Plumber)**

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)

Sum 1650

Summary for 'Contractor Name' = Akshay (Plumber) (6 detail records)

Sum 1650 ✓

Contractor Name **Duddi Neelaiah (Civil)**

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)

Sum 3060

Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records

Sum 3060 ✓

Contractor Name **Rama Krishna (Electrician)**

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)

Sum 1787.5

Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor

Sum 1787.5 ✓

Contractor Name **Yadagiri (Painter)**

Payment Type Job Work

Summary for 'Payment Type' = Job Work (17 detail records)

Sum 5050

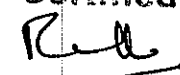
Summary for 'Contractor Name' = Yadagiri (Painter) (17 detail records)

Sum 5050

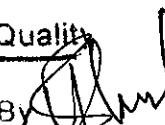
Grand Total

12987.5

5800/-

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED


Quality	Quantity
By 	29/9/11

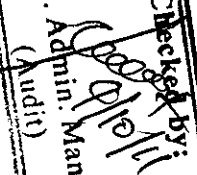
PARAMOUNT BUILDERS

PMR - General Materials Inward Table Report


From: 23/9/11 To: 29/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
207	24-Sep-11	19:30	Sri Venkateshwa		Diesel		20004	Lts		20090	By Bike	Anand	Security
208	24-Sep-11	20:30	Sri Venkateshwa		Diesel		20004	Lts		20088	By Bike	Anand	Security
209	26-Sep-11	10:00	Local Purchase		Bulbs		2	Nos.			By Bike	Karunakar	Security
210	28-Sep-11	13:00	Sri Venkateshwa		Diesel		8902	Lts		17279	By Auto	K. Manoj K	Security
211	28-Sep-11	13:00	Balaji Steel Trad		PPC Cement	50 Kgs	4	Bags			By Auto	K. Manoj K	Security
212	29-Sep-11	12:05	Oble Computers		D Link router wireless	Dir - 524	1	Nos.		22585	By hand	Praveen Ba	Security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

Quantity	Quantity
By 	DI 29/9/11
PARAMOUNT BUILDERS.	

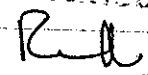
Total 49.5 5/02 12, Dept: - 32

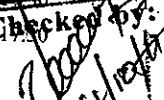

PMR - Detailed Attendance Report

From Date: 23-Sep-11 To Date: 29/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept	160
23-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept	170
23-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept	350
23-Sep-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept	190
23-Sep-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept	275
23-Sep-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept	275
23-Sep-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	✓	A	Job Work	275
23-Sep-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	A	Job Work	275
23-Sep-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	A	Job Work	350
24-Sep-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept	275
24-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept	350
24-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept	160
24-Sep-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
24-Sep-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
24-Sep-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
24-Sep-11	9:30	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept	275
26-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept	350
26-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept	160
26-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept	170
26-Sep-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept	190
26-Sep-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept	275
26-Sep-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
26-Sep-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
26-Sep-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
26-Sep-11	9:30	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept	275
27-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept	160
27-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept	170
27-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept	350
27-Sep-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept	190
27-Sep-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	19:30	✓	CA	Dept	412.5
27-Sep-11	9:25	4138	Akshay	AKS	PLU	MA	275	18:00	✓	CA	Dept	275
27-Sep-11	9:30	4412	Kumar	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
27-Sep-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
28-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept	170
28-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept	350
28-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept	160
28-Sep-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept	275
28-Sep-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept	190
28-Sep-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept	275
28-Sep-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	A	Job Work	350
28-Sep-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	✓	A	Job Work	275
28-Sep-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	A	Job Work	275
29-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept	350
29-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept	160
29-Sep-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept	275
29-Sep-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
29-Sep-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept	275
29-Sep-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
29-Sep-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275

29 September, 2011

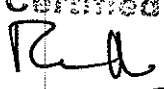
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by: 	Quantity 275
Asst. Admin. Manager (Audit)	Quantity 275
By: 	Page 1 of 1
PARAMOUNT BUILDERS	

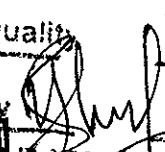
29/9/11

PMR - Attendance Value Detailed Report From Date 23/9/11 To Date: 29/9/11


Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (8 detail records)	Sum		8
Summary for 'Contractor Name' = G Manyem (Earth Work) (8 detail records)	Sum		8
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 (6 detail records)	Sum		6.5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 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		12
Summary for 'Payment Type' = Job Work (11 detail records)	Sum		17
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records)	Sum		17
Grand Total			49.5

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Dt. 29/9/11

PARAMOUNT BUILDERS
 Page 1 of 1


Checked by:

 4/10/11
 Asst. Admin. Manager
 (Audit)

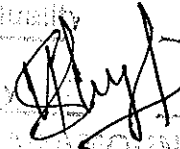
29 September, 2011

PMR - Attendance Value Detailed Repor From Date 9/9/11 To Date: 15/9/11

Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = G Manyem (Earth Work) (6 detail records)	Sum	6
Contractor Name	A.Ramulu (Carpenter)	
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' = A.Ramulu (Carpenter) (2 detail records)	Sum	4
Contractor Name	Akshay (Plumber)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	3.75
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	3.75
Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records)	Sum	3.75
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 (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	11
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (11 detail records)	Sum	11
Contractor Name	Janardhan (Tiles & Marble)	
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 (Tiles & Marble) (2 detail records)	Sum	4
Contractor Name	Rama Krishna (Electrician)	
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' = Rama Krishna (Electrician) (6 detail records)	Sum	5.5
Contractor Name	Yadagiri (Painter)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1

15 September, 2011

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Page 1 of 2
 CHECKED
 Quality Quantity

 Dt. 15/9/11
 PARAMOUNT BUILDERS

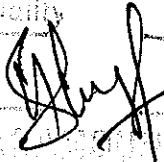
Worker Skill MA
Summary for 'Worker Skill' = MA (5 detail records)
Summary for 'Payment Type' = Job Work (6 detail records)
Summary for 'Contractor Name' = Yadagiri (Painter) (6 detail records)

Sum	9
Sum	10
Sum	10
Grand Total	44.25

Certified by:

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PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	DL 15/9/11
PARAMOUNT BUILDERS	

15 September, 2011

Page 2 of 2

PMR - Cement Register Balance Report - 'D' Date: 15/9/11

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

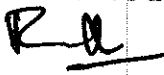
Cement Grade PPC only

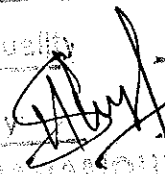
Quantity in bags

Summary for 'Cement Grade' = PPC only (1156 detail records)

Sum -1

Grand Total -1

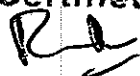
Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

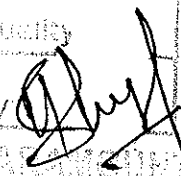
CHECKED
By  Quantity
01/09/11
PARAMOUNT BUILDERS

PMR - Cement Register Report-D From: 9/9/11

To: 15/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
45	09-Sep-11	10:00	Patch works	PPC only	CA	1	Security
46	09-Sep-11	11:00	Patch works	PPC only	CA	1	Security
47	14-Sep-11	10:20	Patch works	PPC only	CA	1	Security

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
 Quality Quantity
 By  Dt. 15/09/11
PARAMOUNT BUILDERS

PMR - Cement Register Report-D From: 16/9/11

To: 22/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
48	21-Sep-11	10:00	C.C works	PPC only	B		I Security

CHECKED

Certified by:
RA
Project Manager/Engg.
PARAMOUNT BUILDERS

Quality	Quantity
by <i>[Signature]</i>	Dt 22/9/2011

PARAMOUNT BUILDERS

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

PMR - Cement Register Balance Report - 'D' Date: 22/9/11

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

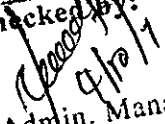
Quantity in bags

Summary for 'Cement Grade' = PPC only (1157 detail records)

Sum 0

Grand Total 0

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
30	Dt 22/9/2011

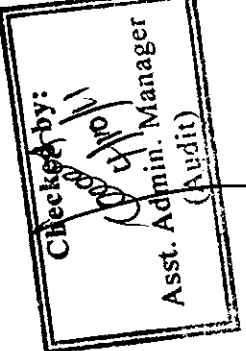
PARAMOUNT BUILDERS

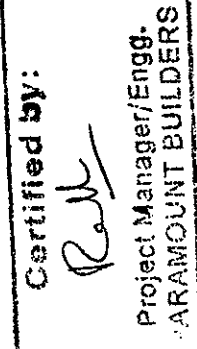
PMR - General Materials Inward Table Report

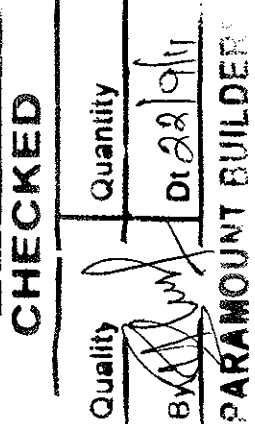
From: 16/9/11

To: 22/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
202	16-Sep-11	18:00	MD Jai Lal Pasja		News paper bill	(April -10	5	months		13191	By hand	Ragavendr	Security
203	16-Sep-11	18:00	MD Jai Lal Pasja		News paper bill	(Nov - 10)	5	months		13191	By hand	Ragavendr	Security
204	17-Sep-11	18:00	G Krishna Murt		Mopping Stick	Big	12	Nos.		13191	API3X 46	Gyaneshw	Security
204	17-Sep-11	18:01	G Krishna Murt		Cocopal Brooms	Big	24	Nos.		13191	API3X 46	Gyaneshw	Security
204	17-Sep-11	18:02	G Krishna Murt		Bonyay Brooms	Big	12	Nos.		13191	API3X 46	Gyaneshw	Security
204	17-Sep-11	18:03	G Krishna Murt		Phitpic	1lrs	12	Nos.		13191	API3X 46	Gyaneshw	Security
204	17-Sep-11	18:04	G Krishna Murt		Dettol Antiseptic	500ml	12	Nos.		13191	API3X 46	Gyaneshw	Security
204	17-Sep-11	18:05	G Krishna Murt		Surf powder	600gsm	30	Nos.		13191	API3X 46	Gyaneshw	Security
204	17-Sep-11	18:06	G Krishna Murt		White Cloth		24	Nos.		13191	API3X 46	Gyaneshw	Security
204	17-Sep-11	18:07	G Krishna Murt		Cleaning cloth - yellow		12	Nos.		13191	API3X 46	Gyaneshw	Security
205	17-Sep-11	18:00	Venkataramana		Xerox Paper	A4	3	Nos.		4042	AP13X 46	Gyaneshw	Security
205	17-Sep-11	18:01	Venkataramana		Gum Bottle	150ml	6	Nos.		4042	AP13X 46	Gyaneshw	Security
205	17-Sep-11	18:02	Venkataramana		Ink pads		2	Nos.		4042	AP13X 46	Gyaneshw	Security
205	17-Sep-11	18:03	Venkataramana		Blue pens		10	Nos.		4042	AP13X 46	Gyaneshw	Security
205	17-Sep-11	18:04	Venkataramana		Cello Rep Pens		5	Nos.		4042	AP13X 46	Gyaneshw	Security
205	17-Sep-11	18:05	Venkataramana		Cello Blue Riffle		10	Nos.		4042	AP13X 46	Gyaneshw	Security
205	17-Sep-11	18:06	Venkataramana		Stapler Pens		5	Boxes		4042	AP13X 46	Gyaneshw	Security
205	17-Sep-11	18:07	Venkataramana		Binder Clips Boxes		5	Boxes		4042	AP13X 46	Gyaneshw	Security
206	19-Sep-11	11:00	Dhanalaxmi Ele		pattasj	1"	1	Nos.		82	By blke	Manoj	Security
206	19-Sep-11	11:01	Dhanalaxmi Ele		Pattasj stick		1	Nos.		82	By blke	Manoj	Security
206	19-Sep-11	11:02	Dhanalaxmi Ele		Fevicq	1kg	1	Nos.		82	By blke	Manoj	Security

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality Quantity

 01/22/11
 PARAMOUNT BUILDERS

PMR - Cement Register Report-D From: 23/9/11 To: 29/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
49	28-Sep-11	13:00	Received	PPC only	D		-4 Security

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	On 29/9/11
PARAMOUNT BUILDERS	

Checked by:
[Signature]
4/10/11
Asst. Admin. Manager
(Audit)

PMR - Cement Register Balance Report - 'D' Date: 29/9/11

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 (1158 detail records)
Sum -4
Grand Total -4

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

CHECKED

Quality	Quantity
By <i>[Signature]</i>	01. 29/9/11
PARAMOUNT BUILDERS	

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

PMR - Detailed Attendance Report

From Date: 16-Sep-11 To Date: 22/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30				
16-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓ CA	Dept.		350
16-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓ CA	Dept.		160
16-Sep-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓ CA	Dept.		170
16-Sep-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓ CA	Dept.		190
16-Sep-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	✓ CA	Job Work		275
16-Sep-11	9:25	3817	Vijay	ARM	CAR	MA	275	17:30	✓ CA	Job Work		275
16-Sep-11	9:30	3816	Ajay	ARM	CAR	MA	275	17:30	✓ CA	Job Work		275
16-Sep-11	9:30	4138	Akshay	AKS	PLU	MA	275	17:30	✓ CA	Job Work		275
16-Sep-11	13:00	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓ CA	Dept.		275
17-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	0.5 CA	Dept.		137.5
17-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓ CA	Dept.		350
17-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓ CA	Dept.		160
17-Sep-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓ CA	Dept.		170
17-Sep-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓ CA	Dept.		190
17-Sep-11	9:25	3817	Vijay	ARM	CAR	MA	275	17:30	✓ CA	Dept.		275
17-Sep-11	9:30	3816	Ajay	ARM	CAR	MA	275	17:30	✓ CA	Job Work		275
17-Sep-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	✓ CA	Job Work		275
17-Sep-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓ CA	Job Work		275
18-Sep-11	9:30	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓ CA	Job Work		275
18-Sep-11	19:00	4138	Akshay	AKS	PLU	MA	275	13:00	0.5 CA	Dept.		137.5
19-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	20:30	0.25 CA	Dept.		68.75
19-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓ CA	Dept.		350
19-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓ CA	Dept.		160
19-Sep-11	9:35	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓ CA	Dept.		170
19-Sep-11	9:35	4008	Balu	MAN	EAR	MH	190	17:30	✓ CA	Dept.		275
19-Sep-11	9:40	4412	Kumar	YGR	PAI	MA	275	17:30	✓ CA	Dept.		190
19-Sep-11	9:40	4413	Satish	YGR	PAI	MA	275	17:30	✓ A	Job Work		275
19-Sep-11	9:40	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓ A	Job Work		275
19-Sep-11	9:41	3816	Ajay	ARM	CAR	MA	275	17:30	✓ A	Job Work		350
19-Sep-11	9:41	3817	Vijay	ARM	CAR	MA	275	17:30	✓ CA	Job Work		275
19-Sep-11	9:45	4414	Suresh	YGR	PAI	MA	275	17:30	✓ CA	Job Work		275
20-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓ CA	Job Work		275
20-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓ CA	Dept.		160
20-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓ CA	Dept.		170
20-Sep-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓ CA	Dept.		350
20-Sep-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓ CA	Dept.		190
20-Sep-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓ CA	Dept.		275
20-Sep-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	✓ CA	Job Work		350
20-Sep-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓ CA	Job Work		275
20-Sep-11	9:31	4414	Suresh	YGR	PAI	MA	275	17:30	✓ CA	Job Work		275
21-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓ CA	Job Work		275
21-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓ CA	Dept.		350
21-Sep-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓ CA	Dept.		160
21-Sep-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	✓ CA	Dept.		170
21-Sep-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓ CA	Dept.		275
21-Sep-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓ CA	Dept.		275


44

Checked by: *[Signature]*
22 September, 2011
Asst. Admin. Manager
(Audit)


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

CHECKED 190
Quality *[Signature]* Quantities 1 of 2
[Signature] 01/22/9/11
PARAMOUNT BUILDERS


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30				
21-Sep-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	A	Job Work	275
21-Sep-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	A	Job Work	350
22-Sep-11	9:25	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	A	Job Work	275
22-Sep-11	9:25	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	350
22-Sep-11	9:25	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	160
22-Sep-11	9:30	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	170
22-Sep-11	9:30	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	190
22-Sep-11	9:30	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
22-Sep-11	9:35	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Dept.	275
22-Sep-11	9:35	4412	Kumar	YGR	PAI	MA	275	17:30	1	A	Job Work	350
22-Sep-11	9:35	4413	Satish	YGR	PAI	MA	275	17:30	1	A	Job Work	275
							275	17:30	1	2C	Job Work	275

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
	Dt 22/9/2011

PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 deta	Sum		12
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		6
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (3 detail rec	Sum		6
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		3.25
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		3.25
Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records	Sum		3.25
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 (7 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		6
Summary for 'Contractor Name' = Rama Krishna (Electrician) (7 detai	Sum		6
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 (6 detail records)	Sum		14
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		18
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail record	Sum		18
	Grand Total		57.25

Checked by:
22 September 2011
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED Page 1 of 1
Quality Quantity
By: [Signature] Dt: 22/9/2011
PARAMOUNT BUILDERS

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)

Summary for 'Contractor Name' = G Manyem (Earth Work) (6 detail recor

Sum 1080
Sum 1080 ✓

Contractor Name *A.Ramulu (Carpenter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)

Summary for 'Contractor Name' = A.Ramulu (Carpenter) (4 detail records)

Sum 1100
Sum 1100 ✓

Contractor Name *Akshay (Plumber)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)

Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records)

Sum 1031.25
Sum 1031.25 ✓

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Dept.

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

Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (11 detail records)

Sum 2900
Sum 2900 ✓

Contractor Name *Janardhan (Tiles & Marble)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)

Summary for 'Contractor Name' = Janardhan (Tiles & Marble) (4 detail reco

Sum 1800.
Sum 1800

2200/-

Contractor Name *Rama Krishna (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)

Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor

Sum 1512.5
Sum 1512.5 ✓

Contractor Name *Yadagiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)

Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail records)

Sum 2825
Sum 2825

3000/-

Grand Total

12248.75

15 September, 2011

Certified by:
R
Project Manager/Engg.
PARAMOUNT BUILDERS

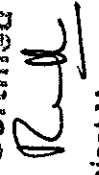
Page 1 of 1
CHECKED
Quality Quantity
By *[Signature]* Dt. 15/9/11
PARAMOUNT BUILDERS


PMR - General Materials Inward Table Report


From: 6/10/11

To: 13/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
214	07-Oct-11	16:10	Sri Venkateshwa		Diesel		89.3	Lts		17280	By auto	J.Srinivas	Security
215	08-Oct-11	11:15	Modi Venture		Coffee Powder	1kg	1	Pkds		3931	AP 10 S30	Anjaiah	Security
215	08-Oct-11	11:15	Modi Ventures		Tea Powder	1 kg	1	Nos.		3935	AP 10 S30	P Anjaiah	security
216	11-Oct-11	12:00	Local purchas		2 feet Tube Light		1	Nos.			by byk	Srinivas	security
216	11-Oct-11	12:00	Om Traders		60W Bulb		1	Nos.			by byke	srinivas	security
216	11-Oct-11	12:00	Om Traders		Starter		1	Nos.			by byke	srinivas	security
217	11-Oct-11	12:30	Naven stationery		Short Note Book		1	Nos.			by byke	srinivas	security
217	11-Oct-11	12:30	Naven Stationar		Long Registers		1	Nos.			by byke	srinivas	security
218	11-Oct-11	17:05	Sri Venkateshwa		Diesel		89.3	Lts		17280	By Auto	Srinivas	security
219	13-Oct-11	11:00	Sri Central Bok		Long Registers		1	Nos.		2638	by byke	srinivas	security
220	13-Oct-11	11:30	Vinay Trading C		Rubber Waterc		1	Pkds		110	by byke	Shakar	security
220	13-Oct-11	11:30	Vinay Trading C		Armour Cable 3 1/2		1	Mtrs		110	by byke	she: ar	security
220	13-Oct-11	11:30	Vinay Trading C		Compound Ruber		1	Pkds		110	by byke	shekar	security
220	13-Oct-11	11:30	Vinay Trading C		Tape Role		6	Nos.		110	by byke	Shekar	security
220	13-Oct-11	11:30	Vinay Trading C		Sprilles		6	Nos.		110	by byke	shekar	security
220	13-Oct-11	11:30	Vinay Trading C		Aluminium		1	Nos.		110	by byke	shekar	security
221	13-Oct-11	17:15	G Krishna Murt		Phny/le		24	Lts		13231	AP 13Y 46	Anil	security

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:

 Admin Officer
PARAMOUNT BUILDERS

CHECKED
 Quantity
 BY  DT: 13/10/11
PARAMOUNT BUILDERS

OUTWARD - GATE PASS

No.: 3931

Date: 8/15/11		Time: 10:40	
Company: Modiveston		Project/site: 4th - 4th	
Destination: Paramount Review		Vehicle No. / Owner / Person	
Outward No.: 104		Vehicle type	
Material Description		By Billie	
Quantity		Units	
Approx. rate		Amount	
1.	Coffee powder	01	pkts
2.	Tea powder	01	pkts
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
Total		PARAMOUNT BUILDERS	
Purpose: <input type="checkbox"/> Return to Supplier <input checked="" type="checkbox"/> Transfer to other site <input type="checkbox"/> For repair/service <input type="checkbox"/> Transfer to other phase <input type="checkbox"/> On loan to be returned <input type="checkbox"/> Others:			
Charges: <input type="checkbox"/> No Charge <input type="checkbox"/> Collect Full Value <input type="checkbox"/> Used/Old Material - Collected 60% value <input type="checkbox"/> No charge material shall be reimbursed by fresh PO <input type="checkbox"/> Other:			
Material type: <input checked="" type="checkbox"/> Used <input type="checkbox"/> New <input type="checkbox"/> Defective <input type="checkbox"/> Other:			
Remarks:			
Approved by: Sr. Engr.		Admin in-charge	
Sign: [Signature]		Admin sign: [Signature]	
Received on: Inward No.		Security sign: [Signature]	

Note: 1. In case of long list attach a separate signed list 2. Approx rate to be filled by purchase 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HQ. 4. Pink copy to be sent to HO - Purchase division. 5. In units enter nos, kgs, sf, rf, etc. 6. Project manager / Sr. Engr and Admin in-charge from the issuing site must sign the gate pass.

11/15/11
2/15

PMR - Cement Register Report-D From: 14/10/11 To: 20/10/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
51	19-Oct-11	10:00	Plumbing work	PPC only	CA		I security

Checked by:
[Signature]
24/10/11
Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
<i>[Signature]</i>	Ot. 20/10/11

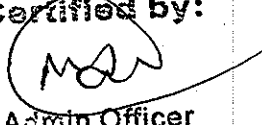
PARAMOUNT BUILDERS

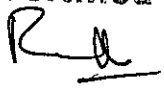
Certified by:
[Signature]
Admin. Officer
PARAMOUNT BUILDERS

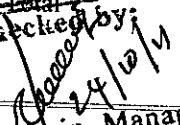
Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

PMR - Attendance Value Detailed Report From Date 14/10/11 To Date: 20/10/11

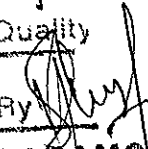
Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		12
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum		12
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		2
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail record)	Sum		2
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		3.5
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		3.5
Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records)	Sum		3.5
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		6.5
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		6.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 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		11
Summary for 'Payment Type' = Job Work (11 detail records)	Sum		16
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records)	Sum		16
Grand Total			52

20 October, 2011
Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)
 24/10/11

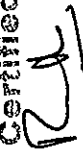
QUALITY CHECKED


Quality	Quantity
By 	DI 20/10/11

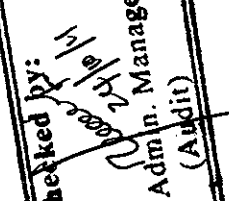
PARAMOUNT BUILDERS


PMR - General Materials Inward Table Report From: 14/10/11 To: 20/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
222	14-Oct-11	11:00	Hari Opp Prakas		Water-Bottles (Plastic)		6	Nos.		1065	By Byke	Srinivas	security
223	18-Oct-11	10:50	Head Office		Tab-Walky Phone with c		4	Nos.		1583	By Hand	Sanjay	security
224	18-Oct-11	18:00	Goutham-Enter		Coffee Powder	1 kg	16	Pkds		1583	AP 13 Y 4	Gnaneshw	security
225	19-Oct-11	17:30	Om Traders		M S Milk		50	Gms		1583	By Byke	srinivas	security
225	19-Oct-11	17:30	Om Traders		Hacksaw-Blades		2	Nos.		1583	By Byke	Srinivas	security
225	19-Oct-11	17:50	Om Traders		GI Union 1"		4	Nos.		1583	By Byke	Srinivas	security
226	20-Oct-11	12:00	Mahalakmi-Elec		2 feet Tube Light		5	Nos.			By Byke	Srinivas	security

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

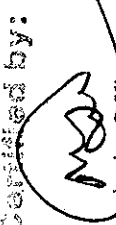
Certified by:

 Admin Officer
 PARAMOUNT BUILDERS


Checked by:

 Asst. Admin. Manager
 (Audit)

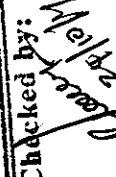
CHECKED
 Quality Quantity
 By  DL 20/10/11
 PARAMOUNT BUILDERS


PMR - General Materials Inward Table Report From: 14/10/11 To: 20/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
222	14-Oct-11	11:00	Hari Om Prakas		Water Bottles (Plastic)		6	Nos.		1065	By Byke	Srinivas	security
223	18-Oct-11	10:30	Head Office		Tata Walky Phone with c		1	Nos.		1583	By Hand	Saujay	security
224	18-Oct-11	18:00	Goutham Enter		Coffee Powder	1 kg	10	Pkds		1583	AP 13 Y 4	Gnaneshw	security
225	19-Oct-11	17:30	Om Traders		M S Nails		50	Gms		1583	By Byke	srinivas	security
225	19-Oct-11	17:30	Om Traders		Hackswa Blades		2	Nos.		1583	By Byke	Srinivas	security
225	19-Oct-11	17:30	Om Traders		G.I Union 1"		1	Nos.		1583	By Byke	Srinivas	security
226	20-Oct-11	12:00	Mahalaxmi Elec		2 feet Tube Light		5	Nos.			By Byke	Srinivas	security

Certified by:

 ASST. MANAGER
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 Quality
 By 
 Quantity
 0120/10/11
 PARAMOUNT BUILDERS

PMR - Cement Register Balance Report - 'D' Date: 20/10/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC only

Quantity in bags

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

Sum 0

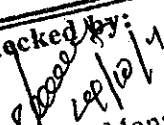
Cement Grade PPC only

Quantity in bags

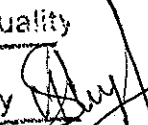
Summary for 'Cement Grade' = PPC only (1160 detail records)

Sum -2

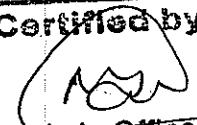
Grand Total -2

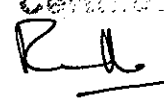
Checked by:

 20/10/11
 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By 	0120/10/11

PARAMOUNT BUILDERS

Certified by:

 Admin Officer
PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS


PMR - Detailed Attendance Report


From Date: 14-Oct-11 To Date: 20/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
14-Oct-11	9:20	4138	Akshay	AKS	PLU	MA	275	13:00	0.5	CA	Dept.	137.5
14-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
14-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
14-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
14-Oct-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
14-Oct-11	9:30	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
14-Oct-11	9:30	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
15-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
15-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
15-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
15-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
15-Oct-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
15-Oct-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
15-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
15-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
15-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
17-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
17-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
17-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
17-Oct-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
17-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
17-Oct-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
17-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
17-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
17-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
18-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
18-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
18-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
18-Oct-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
18-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
18-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
18-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
18-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
19-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
19-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
19-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
19-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	20:30	1.5	CA	Dept.	412.5
19-Oct-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
19-Oct-11	9:25	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
19-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
19-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
19-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
19-Oct-11	10:00	3816	Ajay	ARM	CAR	MA	275	17:30	1	CA	Dept.	275
19-Oct-11	10:00	3817	Vijay	ARM	CAR	MA	275	17:30	1	CA	Dept.	275
20-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350

Checked by:
 24/10/11
 Asst. Admin. Manager
 (Audit)

20 October, 2011

Certified by:

 Paramount Builders

Certified by:

 Project Manager/Engg
 Paramount Builders

CHECKED
 Quality
 Quantity
 Dt. 20/10/11
 Paramount Builders

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
20-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
20-Oct-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
20-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
20-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
20-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275

CHECKED

Quality	Quantity
By <i>[Signature]</i>	1150/10/11
PARAMOUNT BUILDER	

Checked by:
[Signature]
 24/10/11
 Asst. Adm. Manager
 (Audit)

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

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

PMR - Outward Report

From: 14/10/11 To: 20/10/11

No 143
Date 14-Oct-11
Time 14:30
To Location Head Office
Item Categor ~~Item Dese~~
Item Size ~~Item Dese~~
Quantity Units 2666
Gate Pass N
Vehicle N
By Byke
Delivered by Received b
security Sathish

Certified by:
[Signature]
Admitt Officer
PARAMOUNT BUILDERS

Certified by:
[Signature]
Project Manager
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By <i>[Signature]</i>	0126/10/11

PARAMOUNT BUILDERS

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

PMR - Cement Register Balance Report - 'D' Date: 13/10/11

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 (159 detail records)

Sum -3

Grand Total -3

Checked by:
[Signature]
24/10/11
Asst. Admin. Manager
(Audit)

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

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

CHECKED
Quantity
Quantity
RX *[Signature]* Dt. 14/10/11
PARAMOUNT BUILDERS

PMR - Cement Register Report-D From: 30/9/11 To: 13/10/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
50	05-Oct-11	10:10	Patch works	PPC only	CA		1 security

Checked by:
[Signature]
24/10/11
Asst. Admin. Manager
(Audit)

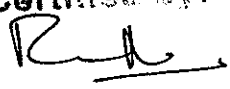
Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

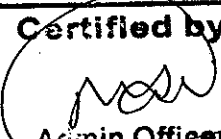
Certified by:
[Signature]
Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED


Quantity	
By <i>[Signature]</i>	01/14/11
PARAMOUNT BUILDERS	

Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	1
Summary for 'Contractor Name' = G Manyem (Earth Work) (1 detail	Sum	1
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	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 r	Sum	10
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	9
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	14
Summary for 'Contractor Name' = Yadagiri (Painter) (10 detail record	Sum	14
	Grand Total	34

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

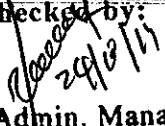
Certified by:

 Admin Officer
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Dt 08/10/11

PARAMOUNT BUILDERS

08 October, 2011

Checked by:

 Asst. Admin. Manager
 (Audit)

Page 1 of 1

PMR - Cement Register Balance Report - 'D' Date: 6/10/11

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 (1159 detail records)
Sum -3
Grand Total -3

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By <i>[Signature]</i>	Dt 08/10/11

PARAMOUNT BUILDERS

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

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

PMR - Cement Register Report-D From: 30/9/11 To: 6/10/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
50	05-Oct-11	10:10	Patch works	PPC only	CA	1	security

Checked by:
[Signature]
24/10/11
Asst. Admin. Manager
(Audit)

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

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

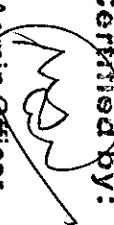
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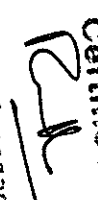
Quality	Quantity
By <i>[Signature]</i>	Dt. 05/10/11

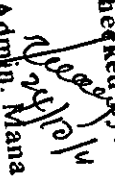
PARAMOUNT BUILDERS


PMR - General Materials Inward Table Report From: 30/9/11 To: 6/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
213	03-09-11	17:30	Super Markettin		Dustbin	100 Ltrs	1	Nos.		5064	pp13x468	party	security
213	03-09-11	17:30	Super Markettin		Dust Bin	80 Ltrs	1	Nos.		5064	pp13x468	party	security

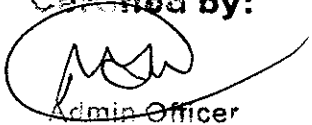
Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

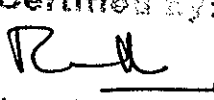
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)


CHECKED

 Quantity
 01, 08/10/11
 PARAMOUNT BUILDERS

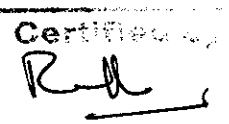
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Paramount Builders		
Project:		Paramount Residency		
Prepared by:		P Anjaiah		
Date:		05.10.11		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	150	3.0	450
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	0	4.0	-
9	PVC Pipe-1" 1.2 mm in nos	45	27.0	1,215
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	25	10.0	250
13	Insulation Tape	10	10.0	100
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	3	492.0	1,476
4	Cu-Multistand wire-3/20 in bundles	0	1,158.0	-
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	1	466.0	466
7	TV wire-RG-6 in mts	3	11.0	33
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	15	29.0	435
3	Modular plate-2 way in nos	17	29.0	493
4	Modular plate-4way in nos	15	44.0	660
5	Modular plate-6way in nos	24	61.0	1,464
6	Modular plate-8way in nos	10	78.0	780
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	13	44.0	572
2	Modular Switch blank plates in nos	50	10.0	500
3	Modular Socket-15A in nos	14	81.0	1,134
4	Modular Socket-6A in nos	3	18.0	54
5	Modular Step Dimmer- in nos	16	149.0	2,384
6	Modular Switch-15A in nos	15	50.0	750
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	5	41.0	205
9	Modular TV Socket- in nos	2	41.0	82
	MS Boxes			-
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			-
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	1	868.0	868
3	Metal enclosure 2 way for change over in nos	0	120.0	-

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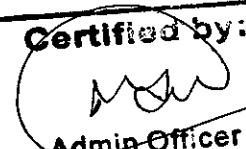
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MCB'S				
1	MCB 6 Amps- in nos	17	88.0	1,496
2	MCB-16 Amps- in nos	9	88.0	792
3	MCB dummy in nos	120	3.0	360
4	MCB-0.5 Amps- in nos	65	88.0	5,720
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	0	443.0	-
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	5	33.0	165
2	Tube light-4ft in nos	9	35.0	315
3	Tubelight fitting 2 ft- in nos	30	366.0	10,980
4	Tubelight fitting 4 ft- in nos	28	399.0	11,172
Total				45,371

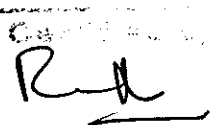
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PARAMOUNT BUILDERS

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 Project Manager/Engg.
PARAMOUNT BUILDERS


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		P Anjaih			
Date:		05.10.11			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	25		185.00	4,625
2	Ball Valve 1/2" in nos.	24		387.00	9,288
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	0		22.00	-
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	0		16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	0		17.00	-
15	G.I.- Nipple all sizes 1" in nos.	0		22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	0		16.00	-
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	0		838.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	0		541.00	-
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	0		19.00	-
27	G.I.- Plug 1/2" in nos.	0		6.00	-
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	0		17.00	-
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-


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PARAMOUNT BUILDERS

Page 1 of 2

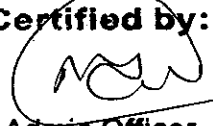
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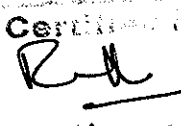
48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	2	387.00	774
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	5	567.00	2,835
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			17,522

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PARAMOUNT BUILDERS


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 Project Manager/Engg.
PARAMOUNT BUILDERS


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		P Anjaiah			
Date:		05.10.11			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	0		481.00	-
3	CP- Jali with hole- in nos	25		78.00	1,950.00
4	CP- Jali without hole- in nos	65		78.00	5,070.00
5	CP- Pillar cock- in nos	10		529.00	5,290.00
6	CP- Shower arm- in nos	24		296.00	7,104.00
7	CP- Shower head - in nos	23		415.00	9,545.00
8	CP- Stop Cock-1/2" in nos	41		213.00	8,733.00
9	CP- Tap Long body- in nos	11		533.00	5,863.00
10	CP- Tap Short Body- in nos	37		358.00	13,246.00
11	CP- Wall Mixer Bend- in nos	18		55.00	990.00
12	CP- Wall Mixer- in nos	18		1,989.00	35,802.00
13	CP- Flange - in nos	48		85.00	4,080.00
14	PVC Connection 1.5 ft in Nos	16		42.00	672.00
15	PVC Connection 2 ft in Nos	54		52.00	2,808.00
16	CP Extension Nipple in Nos	99		33.00	3,267.00
17	CP Tap two in one in nos	16		617.00	9,872.00
18	CP Waste coupling in nos	18		62.00	1,116.00
	Sanitary				
1	S S Sink with drain board in nos			1,062.00	-
2	S S Sink in nos	20		677.00	13,540.00
3	EWC (P-trap)- in nos	1		510.00	510.00
4	EWC (S-trap)- in nos	16		380.00	6,080.00
5	PVC Flush tank- in nos	47		408.00	19,176.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	1		506.00	506.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	70		600.00	42,000.00
11	Wash basin bracket- in Pair	40		119.00	4,760.00
12	Wash Basin- in nos	16		493.00	7,888.00
13	Loft Tank- in nos	10		935.00	9,350.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				219,562.00

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Paramount Builders				
Project:		Paramount Residency				
Phase:		I				
Prepared by:		P Anjaiah				
Date:		05.10.11				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC ficing	-
Hardware						
1	Glass for louvers in nos	18	16.00	288		
2	Hinges 4" in nos	4	11.00	44		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	66	56.00	3,696		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	0	330.00	-		
9	SS window handles 4" in nos	0	60.00	-		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	1	2043.74	2,044		
6	Panel Doors 32" wide in nos	0	1767.56	-		
7	Panel Doors 26" wide in nos	0	1436.14	-		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				6,072		

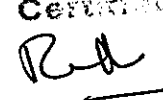
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Admin Officer
PARAMOUNT BUILDERS

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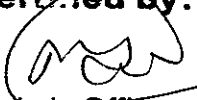
Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		P Anjaiah		
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Date:		05.10.11		
Company:		Paramount Builders					D=				
Project:		Paramount Residency					D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Sparta Ivory	Body			8.00	12.00	15.00	10.00	7.00	10.00	0.70
2	Sparta Brown	Border			3.00	8.00	30.00	5.00	2.00	2.00	1.00
3	Sparta Brown	Base			8.00	12.00	15.00	10.00	9.00	12.00	0.75
4	Ivory	Floor			12.00	12.00	15.00	15.00	7.00	4.00	1.75
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Caspian Grey	Body			8.00	12.00	15.00	10.00	7.00	10.00	0.70
2	Caspian Grey	Border			3.00	8.00	30.00	5.00	2.00	2.00	1.00
3	Caspian Steel Grey	Base			8.00	12.00	15.00	10.00	9.00	12.00	0.75
4	Grey	Floor			12.00	12.00	15.00	15.00	7.00	4.00	1.75
5		Motif								1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								2.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1		Dado								1.00	-
Utility Tiles											
1		Dado								1.00	-
Floor Tiles - Deluxe											
1		Ceramic			12.00	12.00	15.00	15.00	5.00	60.00	0.08
Floor Tiles - Semi Deluxe											
1		Vitrified							10.00	1.00	10.00

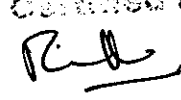
Certified by:

 Admin Officer
PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Paramount Builders		
Project:		Paramount Residency		
Phase:		I		
Prepared by:		Manoj		
Date:		23.09.11		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				-
Amount				-
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm - 18' length in nos	-	180	-
16	MS square rod 12 mm - 18' length in nos	-	240	-
17	MS square rod 6 mm - 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				-

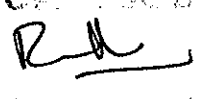
Certified by:

 Admin Officer
PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		P Anjaiah			
Date:		05.10.11			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	10		7.00	70
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	19		6.00	114
2	Consumables- Acid- in Ltrs	57		8.00	456
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	-		60.00	-
3	GI Bucket- in nos	-		90.00	-
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	-		166.00	-
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	-		77.00	-
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	-		115.00	-
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	-		34.00	-
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	-		84.00	-
9	Sponge- in nos	18		7.00	126
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	30		35.00	1,050
9	White cement in 25 kg in bags	6		380.00	2,280
10	Janta Paste in in grams	400		0.10	40
8	Araltide in gms	-		1.00	-
Total					4,136
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					-

Certified by:

 Admin Officer
PARAMOUNT BUILDERS

Certified by:

 Project Manager/Supg.
PARAMOUNT BUILDERS

Contractor Name *G Manyem (Earth Work)*

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

Contractor Name *Akshay (Plumber)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (2 detail records)		412.5
Summary for 'Contractor Name' = Akshay (Plumber) (2 detail records)		412.5

Contractor Name *Duddi Neelaiah (Civil)*

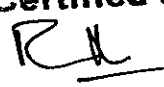
Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (10 detail records)		2550
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (10 detail records		2550

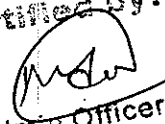
Contractor Name *Rama Krishna (Electrician)*


Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (4 detail records)		1100
Summary for 'Contractor Name' = Rama Krishna (Electrician) (4 detail recor		1100

Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (13 detail records)		3950
Summary for 'Contractor Name' = Yadagiri (Painter) (13 detail records)		3950
Grand Total		9812.5

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

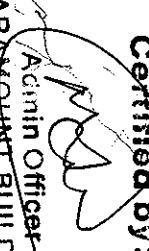
CHECKED
 Quality _____ Quantity _____
 By  Dt. 27/10/11
 PARAMOUNT BUILDERS

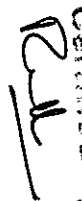
PMR - General Materials Inward Table Report

From: 30/9/11


To: 6/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
213	03-Oct-11	17:20	Super Maeklein		Dust Bin	100 Ltrs	1	Nos.		5064	ap 13x 468	party	security
213	03-Oct-11	17:30	Super Marketing		Dust Bin	80 Ltrs	1	Nos.		5064	ap 13x 468	party	security

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

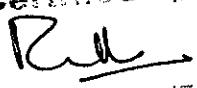
Quality	Quantity
By 	01 08 10 11
PARAMOUNT BUILDERS	

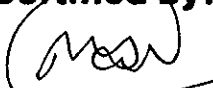
34

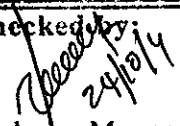
PMR - Detailed Attendance Report

From Date: 30-Sep-11 To Date: 6/10/11

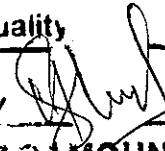
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Sep-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
30-Sep-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
30-Sep-11	9:25	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
30-Sep-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
30-Sep-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
30-Sep-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
30-Sep-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
01-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
01-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
01-Oct-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
01-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
01-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
01-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
01-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
03-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
03-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
03-Oct-11	9:20	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
03-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
03-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
03-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
03-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
04-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
04-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
04-Oct-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
04-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
04-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
04-Oct-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
05-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
05-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
05-Oct-11	9:20	4138	Akshay	AKS	PLU	MA	275	17:30	1	CA	Dept.	275
05-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
05-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
05-Oct-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
05-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:

 Admin Officer
PARAMOUNT BUILDERS

Checked by:

 24/10/11
 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By 	Dr. 08/10/11
PARAMOUNT BUILDERS	

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

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

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	3060
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records	Sum	3060

Contractor Name *Rama Krishna (Electrician)*


Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550
Summary for 'Contractor Name' = Rama Krishna (Electrician) (2 detail recor	Sum	550


Contractor Name *Yadagiri (Painter)*

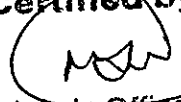
Payment Type Job Work

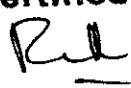
Summary for 'Payment Type' = Job Work (13 detail records)	Sum	3887.5
Summary for 'Contractor Name' = Yadagiri (Painter) (13 detail records)	Sum	3887.5
Grand Total		9297.5

3,500/- 

CHECKED

Quality	Quantity
By: 	Dt. 08/11/11
PARAMOUNT BUILDERS	

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

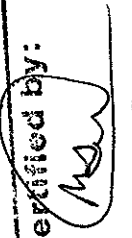
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

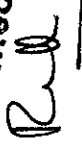
PARAMOUNT BUILDERS	
By	Quantity
Dt.	Quantity
CHECKED	

PMR - Outward Report

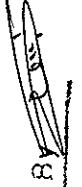
From: 28/10/11 To: 03/11/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
144	29-Oct-11	13:00	MFH	Sparta Brown Base	Sparta Brown Base	12x8	4	Boxes	2667	ap 36ac 2621	security	Manoj Kumar
144	29-Oct-11	13:00	MFH	Sparta Ivory Tiles	Sparta Ivory Tiles	12x8	4	Boxes	2667	by byke	security	Manoj Kumar
145	02-Nov-11	13:00	MFH	Sparta Brown Base	Sparta Brown Base	12x8	4	Boxes	2668	by byke	security	Manoj Kumar
145	02-Nov-11	13:00	MFH	Sparta Ivory Tiles	Sparta Ivory Tiles	12x8	2	Boxes	2668	by byke	security	Manoj Kumar

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Dt. 03/11/11


PARAMOUNT BUILDERS


PMR - General Materials Inward Table Report

From: 28/10/11


To: 3/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
228	28-Oct-11	15:00	Rakesh Electrica		Pencil Battery		1	Nos.			by byke	srinivas	security
228	28-Oct-11	15:00	Rakesh Electrica		Bulb		3	Nos.			By byke	Srinivas	security
229	29-Oct-11	16:55	Sri Venkata ram		File Folders		100	Nos.			AP 13x 46	Gnaneshw	security
229	29-Oct-11	16:55	Sri Venkatarama		Ring Binder-Files		2	Nos.			ap 13x 468	Gneshwar	security
230	29-Oct-11	16:55	Reta Seds		Dap powder.		20	Kgs		1178	ap 13x 468	Gnanesgh	security
230	29-Oct-11	16:55	Reta Seds		Phosphates		3	Kgs		1178	ap 13x 468	Gnanesgh	security
230	29-Oct-11	16:55	Reta Seds Store		Blitex		1	Kgs		1178	ap 13x 468	Gnaneshw	security
231	31-Oct-11	16:55	Rita-Seds Store		Monocrotophons		250	ML		1178	ap 13x 468	Gnaneshw	security
231	01-Nov-11	12:45	Sri Venkateshwa		Diesel		89	Litre		17280	by auto	srinivas	security
232	01-Nov-11	14:30	Ultra Paints		Iron Brush		2	Nos.			by byke	srinivas	security
233	01-Nov-11	14:30	Hariom Prakash		Pencil Battery		1	Nos.			by byke	srinivas	security
233	01-Nov-11	14:30	Hariom Prakash		Wall Clock		1	Nos.			by byke	srinivas	security


Certified by:

 Admin-Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: 	Dt: 03/11/11

PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - Cement Register Balance Report - 'D' Date: 03/11/11

Cement Grade 43 or PPC

Quantity in bags

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

Cement Grade 53 Grade

Quantity in bags

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

Cement Grade OPC only

Quantity in bags

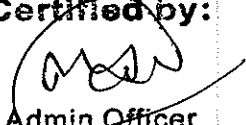
Summary for 'Cement Grade' = OPC only (79 detail records)
Sum 0

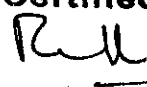
Cement Grade PPC only

Quantity in bags


Summary for 'Cement Grade' = PPC only (1160 detail records)
Sum -2

Grand Total -2

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS


CHECKED

Quality	Quantity
	01.03/11/11

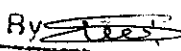
PARAMOUNT BUILDERS

PMR - Attendance Value Detailed Report From Date 28/10/11 To Date: 3/11/11

Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (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	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 (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name' = Rama Krishna (Electrician) (2 detail records)	Sum	2
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 (5 detail records)	Sum	6.5
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	12.5
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records)	Sum	12.5
	Grand Total	36.5

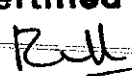
Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

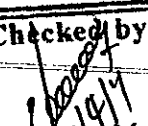
CHECKED

Quality	Quantity
By 	Dt. 03/11/11

PARAMOUNT BUILDERS

03 November, 2011

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

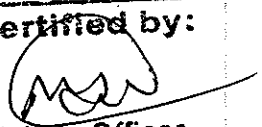
Checked by:

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

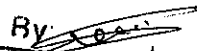
36-5

PMR - Detailed Attendance Report

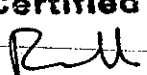
From Date: 28-Oct-11 To Date: 3/11/11

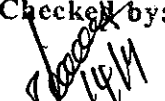
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Oct-11	9:15	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
28-Oct-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
28-Oct-11	9:15	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
28-Oct-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
28-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
28-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
29-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
29-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
29-Oct-11	9:25	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
29-Oct-11	9:25	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
29-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
31-Oct-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
31-Oct-11	9:15	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
31-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
31-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
01-Nov-11	9:10	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
01-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
01-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
01-Nov-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
01-Nov-11	9:20	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
01-Nov-11	9:20	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
02-Nov-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
02-Nov-11	9:15	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
02-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
02-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
02-Nov-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
02-Nov-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
02-Nov-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
02-Nov-11	13:00	4413	Satish	YGR	PAI	MA	275	17:30	0.5	CA	Job Work	137.5
03-Nov-11	8:25	4412	Kumar	YGR	PAI	MA	275	17:30	1	CA	Job Work	275
03-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	17:30	1	CA	Dept.	170
03-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	17:30	1	CA	Dept.	190
03-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	1	CA	Dept.	350
03-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	17:30	1	CA	Dept.	160
03-Nov-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	1	CA	Job Work	350
03-Nov-11	9:30	4605	Rama Krishna	RMK	ELE	MA	275	17:30	1	CA	Dept.	275
03-Nov-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	1	CA	Job Work	275

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

CHECKED
 Quality _____
 Quantity _____
 By: 
 Dt: 08/11/11
 PARAMOUNT BUILDERS

03 November, 2011

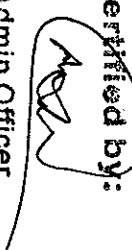
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS


Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - General Materials Inward Table Report From: 28/10/11


To: 3/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
228	28-Oct-11	15:00	Rakesh Electrica		Pencil Battery		1	Nos.			by byke	srinivas	security
228	28-Oct-11	15:00	Rakesh Electrica		Bulb		3	Nos.			By byke	Srinivas	security
229	29-Oct-11	16:55	Sri Venkata ram		File Folders		100	Nos.			AP 13x 46	Ganeshw	security
229	29-Oct-11	16:55	Sri Venkatarama		Ring Binder Files		2	Nos.			ap 13x 468	Ganeshw	security
230	29-Oct-11	16:55	Reta Seds		Dap powder		20	Kgs			ap 13x 468	Ganeshw	security
230	29-Oct-11	16:55	Reta Seds		Phorates		3	Kgs			ap 13x 468	Ganeshw	security
230	29-Oct-11	16:55	Reta Seds		Blitex		1	Kgs			ap 13x 468	Ganeshw	security
230	29-Oct-11	16:55	Reta Seds Store		Monocrotophons		250	Ml			ap 13x 468	Ganeshw	security
230	29-Oct-11	16:55	Rita Seds Store		Diesel		89.3	Ltrs		17280	by auto	srinivas	security
231	31-Oct-11	12:45	Sri Venkateshwa		Iron Brush		2	Nos.			by byke	srinivas	security
232	01-Nov-11	14:30	Ultra Paints		Pencil Battery		1	Nos.			by byke	srinivas	security
233	01-Nov-11	14:30	Harlom Prakash		Wall Clock		1	Nos.			by byke	srinivas	security

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quantity	Quantity
By 	Dt. 23/11/11

PARAMOUNT BUILDERS

PMR - Cement Register Balance Report - 'D' Date: 24/11/11

Cement Grade 43 or PPC

Quantity in bags

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

Cement Grade 53 Grade

Quantity in bags

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

Cement Grade OPC only

Quantity in bags


Summary for 'Cement Grade' = OPC only (79 detail records)
Sum 0

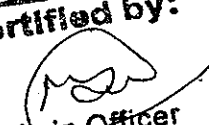
Cement Grade PPC only

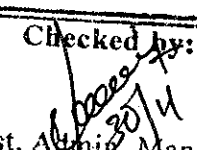
Quantity in bags

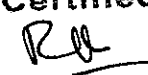
Summary for 'Cement Grade' = PPC only (1160 detail records)
Sum -2

Grand Total -2

CHECKED	
Quality	Quantity
By: 	Dt. 24-11-11
PARAMOUNT BUILDER	


Certified by:

Admin Officer
PARAMOUNT BUILDERS

Checked by:

Asst. Admin. Manager
(Audit)

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Contractor Name	G Manyem (Earth Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	8.5
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	14.5
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)	Sum	14.5
Contractor Name	Duddi Neelaiah (Civil)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	5
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (5 detail records)	Sum	5
Contractor Name	Rama Krishna (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	7
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail records)	Sum	7
Grand Total		26.5


CHECKED

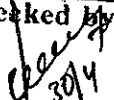
Quality	Quantity
By: 	Dt: 24-11-11

PARAMOUNT BUILDERS

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Checked by:

 30/11
 Asst. Admin. Manager
 (Audit)

OK

PMR - General Materials Inward Table Report

From: 18/11/11 To: 24/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
241	20-Nov-11	18:00	Head office		Rubber Bands	Small	2	Pkts			Ap13x468	Gnaneshw	security
241	20-Nov-11	18:00	Head office		Envelope covers		200	Nos.			Ap13x468	Gnaneshw	security
242	21-Nov-11	14:00	Sri Raghavendra		Torch light		1	Nos.			By bike	Anjathah	security
243	23-Nov-11	14:30	Sri Venkateshwa		Diesel		178	Lts			By auto	srinivas	security
244	24-Nov-11	15:00	Om-traders		Bleaching Powder		6	Pkds			By bike	srinivas	security

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt. 24-11-11
PARAMOUNT BUILDERS	

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

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

Contractor Name *G Manyem (Earth Work)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (15 detail records)		2750
Summary for 'Contractor Name' = G Manyem (Earth Work) (15 detail reco		2750

Contractor Name *Akshay (Plumber)*

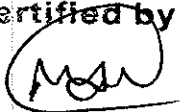
Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (3 detail records)		825
Summary for 'Contractor Name' = Akshay (Plumber) (3 detail records)		825

Contractor Name *Rama Krishna (Electrician)*

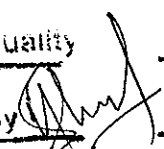
Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (6 detail records)		1650
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		1650

Contractor Name *Yadagiri (Painter)*


Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (17 detail records)		5050
Summary for 'Contractor Name' = Yadagiri (Painter) (17 detail records)		5050
Grand Total		10275

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	01/11/10/11

PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Contractor Name *G Manyem (Earth Work)*

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

Contractor Name *A.Ramulu (Carpenter)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (2 detail records)		550
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (2 detail records)		550

Contractor Name *Akshay (Plumber)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (4 detail records)		962.5
Summary for 'Contractor Name' = Akshay (Plumber) (4 detail records)		962.5

Contractor Name *Duddi Neelaiah (Civil)*


Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (12 detail records)		3060
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records)		3060

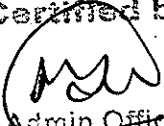
Contractor Name *Rama Krishna (Electrician)*

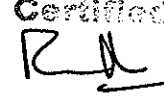
Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (6 detail records)		1787.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		1787.5

Contractor Name *Yadagiri (Painter)*

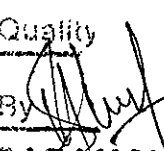
Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (16 detail records)		4775
Summary for 'Contractor Name' = Yadagiri (Painter) (16 detail records)		4775
Grand Total		13295

← 5000/- 

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Dt 20/10/11

PARAMOUNT BUILDER

PMR - Detailed Attendance Report

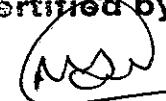
From Date: 07-Oct-11 To Date: 13/10/11

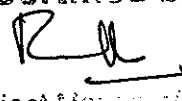
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
07-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
07-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
07-Oct-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept.	275
07-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
07-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
07-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
08-Oct-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
08-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
08-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
08-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
08-Oct-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept.	275
08-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
08-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
10-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
10-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
10-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
10-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
10-Oct-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
11-Oct-11	9:20	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
11-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
11-Oct-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
11-Oct-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
11-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
12-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
12-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
12-Oct-11	9:20	4009	G balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
12-Oct-11	9:25	4016	D Venkanna	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
12-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
12-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
12-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
12-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
13-Oct-11	9:20	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
13-Oct-11	9:20	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
13-Oct-11	9:20	4009	G balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
13-Oct-11	9:25	4016	D Venkanna	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
13-Oct-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept.	275
13-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
13-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
13-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
13-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275

Checked by:
[Signature]
 24/10/11
 Asst. Admin. Manager
 (Audit)


PMR - Attendance Value Detailed Report From Date 07/10/11 To Date: 13/10/11

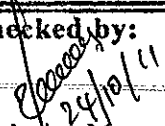
Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		10
Summary for 'Payment Type' = Dept. (11 detail records)	Sum		15
Summary for 'Contractor Name' = G Manyem (Earth Work) (11 detail records)	Sum		15
Contractor Name	Akshay (Plumber)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Summary for 'Payment Type' = Dept. (3 detail records)	Sum		3
Summary for 'Contractor Name' = Akshay (Plumber) (3 detail records)	Sum		3
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 (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Summary for 'Payment Type' = Job Work (11 detail records)	Sum		17
Summary for 'Contractor Name' = Yadagiri (Painter) (11 detail records)	Sum		17
	Grand Total		41

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	On 14/10/11
PARAMOUNT BUILDER	

Checked by:

 24/10/11
 Asst. Admin. Manager
 (Audit)

13 October, 2011

Page 1 of 1

PMR - General Materials Inward Table Report

From: 6/10/11

To: 13/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
214	07-Oct-11	16:10	Sri Venkateshwa		Diesel		89.3	Lts		17280	By Auto	J.Srinivas	Security
215	08-Oct-11	11:15	Moadr Venture		Coffee Powder	1kg				3931	AP 10 S30	Anjaiah	Security
215	08-Oct-11	11:15	Moadr Ventures		Tea Powder	1 kg				3935	AP 10 S30 P	Anjaiah	security
216	11-Oct-11	12:00	Local purchas		2 feet Tube Light						by byk	Srinivas	security
216	11-Oct-11	12:00	Om Traders		60W Bulb						by byke	srinivas	security
216	11-Oct-11	12:00	Om Traders		Stapler						by byke	srinivas	security
217	11-Oct-11	12:30	Naven stationary		Short Note Book						by byke	srinivas	security
217	11-Oct-11	12:30	Naven Stationar		Long Registers						by byke	srinivas	security
218	11-Oct-11	12:05	Sri Venkateshwa		Diesel		89.3	Lts		17280	By Auto	Srinivas	security
219	13-Oct-11	12:00	Sri Central Bok		Long Registers					2638	by byke	srinivas	security
220	13-Oct-11	11:30	Vinay Trading C		Rubber Waifcer					110	by byke	Shekar	security
220	13-Oct-11	11:30	Vinay Trading C		Armour Cable 3 1/2					110	by byke	shekar	security
220	13-Oct-11	11:30	Vinay Trading C		Compound Rubber					110	by byke	shekar	security
220	13-Oct-11	11:30	Vinay Trading C		Tape Role					110	by byke	Shekar	security
220	13-Oct-11	11:30	Vinay Trading C		Sprinkles					110	by byke	shekar	security
220	13-Oct-11	11:30	Vinay Trading C		Aluminium					13231	by byke	shekar	security
221	13-Oct-11	17:15	G Krishnar Murt		Phinyle		24	Ltrs			AP 13Y 46	Anil	security

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

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

Certified by: *[Signature]*
Admin Officer
PARAMOUNT BUILDERS

CHECKED
Quantity
BY *[Signature]* Dt. 13/10/11
PARAMOUNT BUILDERS

Contractor Name *G Manyem (Earth Work)*

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

Contractor Name *Duddi Neelaiah (Civil)*

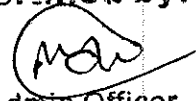
Payment Type	Dept.	Sum
Summary for 'Payment Type' =	Dept. (10 detail records)	2550
Summary for 'Contractor Name' =	Duddi Neelaiah (Civil) (10 detail records	2550

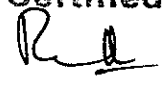
Contractor Name *Rama Krishna (Electrician)*

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


Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work	Sum
Summary for 'Payment Type' =	Job Work (13 detail records)	3725
Summary for 'Contractor Name' =	Yadagiri (Painter) (13 detail records)	3725
Grand Total		9450

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: 	Dt. 10.11.11

PARAMOUNT BUILDERS

Contractor Name *G Manyem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (17 detail records)

Sum 2635

Summary for 'Contractor Name' = G Manyem (Earth Work) (17 detail reco

Sum 2635

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Dept.

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

Sum 1370

Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (5 detail records)

Sum 1370

Contractor Name *Rama Krishna (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)

Sum 1925

Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor

Sum 1925

Grand Total 5930

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt. <i>24-11-11</i>

PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

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

Contractor Name B. Bassappa (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records) **Sum** 4730

Summary for 'Contractor Name' = B. Bassappa (Painter) (21 detail records) **Sum** 4730

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records) **Sum** 1565

Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (7 detail records) **Sum** 1565

N.R.

Contractor Name G. Mannem (Earth Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (31 detail records) **Sum** 3330

Summary for 'Contractor Name' = G. Mannem (Earth Work) (31 detail records) **Sum** 3330

2500/-

Contractor Name Janardhan Prasad (Tiles)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 1300

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (37 detail records) **Sum** 13400

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (41 detail records) **Sum** 14700

1200

Contractor Name Jyothi Ram (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records) **Sum** 4545

Summary for 'Contractor Name' = Jyothi Ram (Painter) (20 detail records) **Sum** 4545

Contractor Name K. Krishna (Hacking)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records) **Sum** 3835

Summary for 'Contractor Name' = K. Krishna (Hacking) (11 detail records) **Sum** 3835

9800/-

Contractor Name K. Shivar (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 2750

Summary for 'Contractor Name' = K. Shivar (Civil) (11 detail records) **Sum** 2750

Contractor Name Zahed

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 825

2800/-

Summary for 'Contractor Name' = M.D.Zahed (Plumber) (3 detail records) Sum 825

Contractor Name M. D. Zahed (Plumber)

Payment Type On Ac

Summary for 'Payment Type' = On Ac. (18 detail records) Sum 4150
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (18 detail records) Sum 4150

Contractor Name Raja Chary (Carpenter)

Payment Type Job Work

Summary for 'Contractor Name' = Raja Chary (Carpenter) (1 detail record) Sum 6500

Contractor Name S. Arjun (Civil)

Payment Type Dept.

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

Contractor Name S. Yadgiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) Sum 275
Summary for 'Contractor Name' = S. Yadgiri (Painter) (1 detail record) Sum 275

Contractor Name Sunitha (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) Sum 1270
Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records) Sum 1270

Contractor Name Tirupathi.V(Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) Sum 2200
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (8 detail records) Sum 2200

Contractor Name V.Phanendar (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records) Sum 3035
Summary for 'Contractor Name' = V.Phanendar (Electrician) (13 detail records) Sum 3035
Grand Total 54880

PMR - Detailed Attendance Report

From Date: 18-Nov-1 To Date: 24/11/11

26-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1 CA	Dept.		190
18-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA	Dept.		170
18-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1 CA	Dept.		350
18-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	1 CA	Dept.		160
18-Nov-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	20:00	1 CA	Dept.		160
18-Nov-11	18:00	3718	Venkanna	MAN	EAR	MH	190	20:30	1.5 CA	Dept.		412.5
18-Nov-11	18:00	3719	Rajender	MAN	EAR	MH	190	20:30	0.5 CA	Dept.		95
18-Nov-11	18:00	3720	Malllesh	MAN	EAR	MH	190	20:30	0.5 CA	Dept.		95
18-Nov-11	18:00	3721	Krishna	MAN	EAR	MH	190	20:30	0.5 CA	Dept.		95
18-Nov-11	18:00	3722	Ramesh	MAN	EAR	MH	190	20:30	0.5 CA	Dept.		95
19-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA	Dept.		170
19-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1 CA	Dept.		190
19-Nov-11	9:15	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1 CA	Dept.		190
19-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	1 CA	Dept.		275
19-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1 CA	Dept.		160
21-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA	Dept.		350
21-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1 CA	Dept.		170
21-Nov-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1 CA	Dept.		190
21-Nov-11	9:30	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1 CA	Dept.		350
22-Nov-11	9:05	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA	Dept.		275
22-Nov-11	9:05	4008	Balu	MAN	EAR	MH	190	18:00	1 CA	Dept.		170
22-Nov-11	9:10	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1 CA	Dept.		190
23-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA	Dept.		275
23-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1 CA	Dept.		170
23-Nov-11	9:15	4605	Rama Krishna	RMK	ELE	MA	275	20:30	1 CA	Dept.		190
24-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1.5 CA	Dept.		412.5
24-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1 CA	Dept.		170
24-Nov-11	9:30	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1 CA	Dept.		190
									1 CA	Dept.		275

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	DI. 24-11-11

PARAMOUNT BUILDERS

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

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

Checked by:
[Signature]
 30/11
 Asst. Admin. Manager
 (Audit)

PMR - Outward Report

From: 18/11/11

To: 24/11/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
146	23-Nov-11	12:00	MPH	Log-Bend	Log-Bend		1	Nos.	2670	Ap13q6968	security	Manoj kumar
146	23-Nov-11	12:00	MPH	Flusk Tank(Ivory)	Flusk Tank(Ivory)		1	Nos.	2670	Ap13q6968	security	Manoj kumar
146	23-Nov-11	12:00	MPH	Aquatak Cleaning	Aquatak Cleaning		1	Nos.	2670	Ap13q6968	security	Manoj kumar

CHECKED

Quality _____
 Quantity _____
 By: [Signature]
 Dt: 24-11-11
PARAMOUNT BUILDERS

Certified by:

[Signature]
 Admin Officer
PARAMOUNT BUILDERS

Certified by:

[Signature]
 Project Manager/Engg.
PARAMOUNT BUILDERS


Checked By:


[Signature]
 Asst. Admin. Manager
 (Audit)


PMR - Attendance Value Detailed Report From Date 11/11/11 To Date: 17/11/11

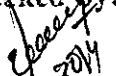
Contractor Name		G Manyem (Earth Work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill		MH	
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = G Manyem (Earth Work) (12 detail records)		Sum	12
Contractor Name		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	5.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	5.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail records)		Sum	5.5
Contractor Name		Yadagiri (Painter)	
Payment Type		Job Work	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Summary for 'Contractor Name' = Yadagiri (Painter) (6 detail records)		Sum	8
Grand Total			37.5

CHECKED

Quality	Quantity
By: 	Dt. 17/11/11
PARAMOUNT BUILDERS	

Certified by:

Admin Officer PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg. MODI VENTURES

Checked by:

Asst. Admin. Manager (Audit)

17 November, 2011

Page 1 of 1

PMR - Detailed Attendance Report

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

325

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
11-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
11-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	1	CA	Dept.	160
11-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1	CA	Dept.	350
11-Nov-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1	CA	Dept.	275
11-Nov-11	9:30	4412	Kumar	YGR	PAI	MA	275	18:00	1	CA	Job Work	275
11-Nov-11	9:30	4413	Satish	YGR	PAI	MA	275	18:00	1	CA	Job Work	275
11-Nov-11	9:30	4414	Suresh	YGR	PAI	MA	275	18:00	1	CA	Job Work	275
12-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
12-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
12-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	1	CA	Dept.	160
12-Nov-11	9:15	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1	CA	Dept.	275
12-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1	CA	Dept.	350
12-Nov-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	1	CA	Job Work	275
14-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
14-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
14-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1	CA	Dept.	350
14-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	1	CA	Dept.	160
14-Nov-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1	CA	Dept.	275
14-Nov-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	1	CA	Job Work	275
15-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
15-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
15-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1	CA	Dept.	350
15-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	1	CA	Dept.	160
15-Nov-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	13:00	0.5	CA	Dept.	137.5
15-Nov-11	9:25	4413	Satish	YGR	PAI	MA	275	18:00	1	CA	Job Work	275
16-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Nov-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1	CA	Dept.	350
16-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Nov-11	9:10	4269	Ammulu	DNL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Nov-11	9:30	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1	CA	Dept.	275
16-Nov-11	9:30	4413	Satish	YGR	PAI	MA	275	18:00	1	CA	Job Work	275
17-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	1	CA	Dept.	350
17-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	1	CA	Dept.	160
17-Nov-11	9:15	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1	CA	Dept.	275
17-Nov-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	1	CA	Job Work	275

CHECKED

Quality

Quantity

By: *[Signature]*

DL 17.11.11

PARAMOUNT BUILDERS

17 November, 2011

Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS

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

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

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

PMR - Cement Register Balance Report - 'D' Date: 17/11/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC only

Quantity in bags

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

Sum 0

Cement Grade PPC only


Quantity in bags

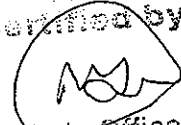
Summary for 'Cement Grade' = PPC only (1160 detail records)


Sum -2

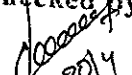
Grand Total -2

CHECKED

Quality	Quantity
By 	Dt. 17/11/11
PARAMOUNT BUILDERS	

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Checked by:

 30/11
 Asst. Admin. Manager
 (Audit)


PMR - General Materials Inward Table Report

From: 11/11/11 To: 17/11/11

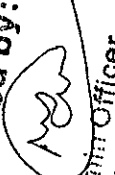
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
235	11-Nov-11	11:00	Head office		Conveyance chit		1	Nos.		3869	by bike	Anjajah	security
235	11-Nov-11	11:00	Head office		Debit Vouchers		1	Nos.		3869	by bike	Anjajah	security
236	12-Nov-11	18:00	Venkataramana		Black pens		5	Nos.		4215	Ap13x468	shiva	security
236	12-Nov-11	18:00	Venkataramana		Gum Bottle	Small	6	Nos.		4215	Ap13x468	shiva	security
236	12-Nov-11	18:00	Venkataramana		Xerox Paper		5	 Bundles		4215	Ap13x468	shiva	security
237	12-Nov-11	18:00	Enmar		Antiscalent Dosing chemi		5	Lts		7891	Ap13x468	shiva	security
238	14-Nov-11	14:00	Mallikarjuna En		Beating		1	Nos.		1220	by bike	srinivas	security
239	14-Nov-11	14:00	Laxmi Enter pris		oil shirt	1 gram	1	Nos.		17280	by auto	srinivas	security
240	14-Nov-11	15:00	Sri venkateshwa		Diesel		89.2	Lts					

CHECKED

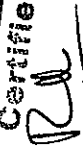
Quality _____ Quantity _____

By:  01/11/11

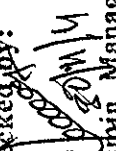
PARAMOUNT BUILDERS

Certified by: 

Admit Officer
PARAMOUNT BUILDERS

Certified by: 

Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by: 

Asst. Adm'n. Manager
(Audit)

Contractor Name *G Manyem (Earth Work)*

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

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (12 detail records)		3060
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (12 detail records		3060


Contractor Name *Rama Krishna (Electrician)*

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (6 detail records)		1512.5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (6 detail recor		1512.5


Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (8 detail records)		2200
Summary for 'Contractor Name' = Yadagiri (Painter) (8 detail records)		2200
Grand Total		8932.5

CHECKED


Quality	Quantity
By: 	Dt. 17/11/11
PARAMOUNT BUILDERS	

Certified by:



Admin Officer
PARAMOUNT BUILDERS

Certified by:



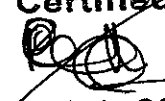
Project Manager/Engg.
MODI VENTURES

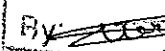
38.5


PMR - Detailed Attendance Report

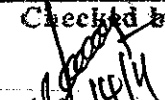
From Date: 21-Oct-11 To Date: 27/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept.	160
21-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept.	350
21-Oct-11	9:25	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
21-Oct-11	9:25	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
21-Oct-11	9:25	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
21-Oct-11	9:25	4138	Akshay	AKS	PLU	MA	275	17:30	✓	CA	Dept.	275
21-Oct-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
21-Oct-11	9:30	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
21-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
22-Oct-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
22-Oct-11	9:15	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
22-Oct-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept.	350
22-Oct-11	9:20	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept.	160
22-Oct-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
22-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
22-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
22-Oct-11	9:30	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
22-Oct-11	9:30	4138	Akshay	AKS	PLU	MA	275	13:00	0.5	CA	Dept.	137.5
24-Oct-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept.	350
24-Oct-11	9:15	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
24-Oct-11	9:15	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept.	160
24-Oct-11	9:15	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
24-Oct-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
24-Oct-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
24-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
24-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
25-Oct-11	9:10	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
25-Oct-11	9:10	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
25-Oct-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept.	350
25-Oct-11	9:15	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept.	160
25-Oct-11	9:25	4412	Kumar	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
25-Oct-11	9:25	4413	Satish	YGR	PAI	MA	275	17:30	✓	CA	Job Work	275
25-Oct-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350
25-Oct-11	9:30	4605	Rama Krishna	RMK	ELE	MA	275	17:30	✓	CA	Dept.	275
27-Oct-11	9:10	4006	Kausalya	MAN	EAR	FH	170	17:30	✓	CA	Dept.	170
27-Oct-11	9:10	4008	Balu	MAN	EAR	MH	190	17:30	✓	CA	Dept.	190
27-Oct-11	9:10	4269	Ammulu	DNL	CIV	FH	160	17:30	✓	CA	Dept.	160
27-Oct-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	350	17:30	✓	CA	Dept.	350
27-Oct-11	9:15	4411	Yadagiri	YGR	PAI	HM	350	17:30	✓	CA	Job Work	350

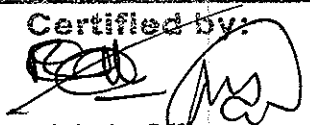
Certified by:

 Admin Officer
PARAMOUNT BUILDERS

CHECKED
 Quality _____ Quantity _____
 By:  Dt. 27/10/11
PARAMOUNT BUILDERS


Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by:

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


Contractor Name	G Manyem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (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 (2 detail records)	Sum		1.5
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		1.5
Summary for 'Contractor Name' = Akshay (Plumber) (2 detail records)	Sum		1.5
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 r	Sum		10
Contractor Name	Rama Krishna (Electrician)		
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' = Rama Krishna (Electrician) (4 detai	Sum		4
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 (4 detail records)	Sum		8
Summary for 'Payment Type' = Job Work (9 detail records)	Sum		13
Summary for 'Contractor Name' = Yadagiri (Painter) (9 detail records)	Sum		13
	Grand Total		38.5

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

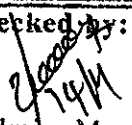
CHECKED

Quality	Quantity
By: 	Dt. 27/10/11

PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

27 October, 2011

Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - General Materials Inward Table Report

To: 27/10/11

From: 21/10/11

Inward No 227 ~~21-Oct-11~~ 9:30 Sri Venkateshwa ~~Category~~ ~~Item Desc~~ Diesel ~~Size~~ ~~Quantity~~ ~~Units~~ 89.5 Lts ~~Brand~~ ~~DC No~~ 17280 ~~V. No~~ By auto ~~Del. By~~ Srinivas ~~Received b~~ security

Certified by:
RU
Project Manager/Engg.
PARAMOUNT BUILDERS


Certified by:
[Signature]
Admin Officer
PARAMOUNT BUILDERS


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

CHECKED	Quantity
By <i>[Signature]</i>	Quantity
Dt. 27-10-11	
PARAMOUNT BUILDERS	


PMR - General Materials Inward Table Report From: 21/10/11 To: 27/10/11

Inward No 227 Date 21-Oct-11 Time 9:30 Supplier Sri Venkateshwa Category Diesel Item Desc 89.3 Lts Size Quantity Units Brand DC No 17280 V. No By auto Del. By Srinivas Received b security

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:

Admin Officer
PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
	Dt 27-10-11
PARAMOUNT BUILDERS	

PMR - Cement Register Balance Report - 'D' Date: 10/11/11

Cement Grade 43 or PPC

Quantity in bags

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

Cement Grade 53 Grade

Quantity in bags

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

Cement Grade OPC only

Quantity in bags

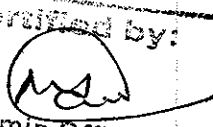
Summary for 'Cement Grade' = OPC only (79 detail records)
Sum 0


Cement Grade PPC only

Quantity in bags


Summary for 'Cement Grade' = PPC only (1160 detail records)
Sum -2

Grand Total -2

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

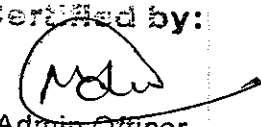
CHECKED

Quality	Quantity
By: 	Dt. 10/11/11
PARAMOUNT BUILDERS	


PMR - Detailed Attendance Report

From Date: 04-Nov-1 To Date: 10/11/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	✓	CA	Dept	160
04-Nov-11	9:15	4006	Kausalya	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
04-Nov-11	9:15	4008	Balu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
04-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	✓	CA	Dept.	350
04-Nov-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	18:00	✓	CA	Dept.	275
04-Nov-11	9:25	4411	Yadagiri	YGR	PAI	HM	350	18:00	✓	CA	Job Work	350
04-Nov-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
04-Nov-11	9:30	4413	Satish	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
05-Nov-11	9:10	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	✓	CA	Dept.	350
05-Nov-11	9:10	4269	Ammulu	DNL	CIV	FH	160	18:00	✓	CA	Dept.	160
05-Nov-11	9:15	4008	Balu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
05-Nov-11	9:15	4006	Kausalya	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
05-Nov-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	18:00	✓	CA	Dept.	275
05-Nov-11	9:30	4412	Kumar	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
05-Nov-11	9:30	4413	Satish	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
05-Nov-11	9:30	4411	Yadagiri	YGR	PAI	HM	350	18:00	✓	CA	Job Work	350
08-Nov-11	9:05	4605	Rama Krishna	RMK	ELE	MA	275	18:00	✓	CA	Dept.	275
08-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
08-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
08-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	✓	CA	Dept.	160
08-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	✓	CA	Dept.	350
08-Nov-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
08-Nov-11	9:30	4413	Satish	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
08-Nov-11	9:30	4414	Suresh	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
09-Nov-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
09-Nov-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
09-Nov-11	9:15	4269	Ammulu	DNL	CIV	FH	160	18:00	✓	CA	Dept.	160
09-Nov-11	9:15	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	✓	CA	Dept.	350
09-Nov-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	18:00	✓	CA	Dept.	275
09-Nov-11	9:30	4413	Satish	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
09-Nov-11	9:30	4412	Kumar	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
10-Nov-11	9:15	4006	Kausalya	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
10-Nov-11	9:15	4008	Balu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
10-Nov-11	9:20	4268	R.Madhav Rao	DNL	CIV	CO	350	18:00	✓	CA	Dept.	350
10-Nov-11	9:20	4269	Ammulu	DNL	CIV	FH	160	18:00	✓	CA	Dept.	160
10-Nov-11	9:30	4605	Rama Krishna	RMK	ELE	MA	275	18:00	✓	CA	Dept.	275
10-Nov-11	9:30	4412	Kumar	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275
10-Nov-11	9:30	4413	Satish	YGR	PAI	MA	275	18:00	✓	CA	Job Work	275


Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By: 	Dt. 10/11/11

PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

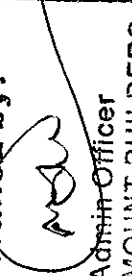
Checked By:

 Asst. Admin. Manager
 (Audit)


PMR - General Materials Inward Table Report


From: 04/11/11

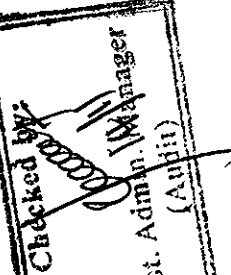
To: 10/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
234	04-Nov-11	17:00	G.Krishnamurth		Surf powder		28	Pkds		13283	Ap13x468	gnaneshwa	security
234	04-Nov-11	17:00	G.Krishnamurth		Plaster		10	Lis		13283	Ap13x468	gnaneshwa	security
234	04-Nov-11	17:00	G.Krishnamurth		Bombay Beoomis		42	Nos		13283	Ap13x468	gnaneshwa	security
234	04-Nov-11	17:00	G.Krishna murth		Coconut Beoomis		24	Nos		13283	Ap13x468	gnaneshwa	security
234	04-Nov-11	17:00	G.Krishna murth		Mopping Stick		42	Nos		15283	Ap13X468	gnaneshwa	security

Certified by:

 Admin-Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality _____
 Quantity _____
 By:  Dt. 10.11.11
PARAMOUNT BUILDERS


Checked by:

 Asst. Admin. Manager
 (Audit)


PMR - General Materials Inward Table Report

From: 04/11/11

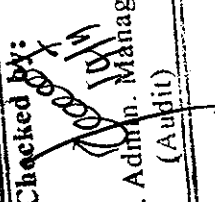
To: 10/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
234	04-Nov-11	17:00	G Krishnamurth		Surf powder		20	Pkds		13283	Ap13x468	gnaneshwa	security
234	04-Nov-11	17:00	G Krishnamurth		Phinyte		10	Lts		13283	Ap13x468	gnaneshwa	security
234	04-Nov-11	17:00	G Krishnamurth		Bombay Brooms		12	Nos.		13283	Ap13x468	gnaneshwa	security
234	04-Nov-11	17:00	G.Krishna murth		Coconut Brooms		24	Nos.		13283	Ap13x468	gnaneshwa	security
234	04-Nov-11	17:00	G.Krishna murth		Mopping Stick		12	Nos.		13283	Ap13X468	gnaneshwa	security

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

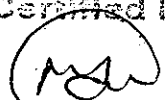
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED
 Quality _____
 Quantity _____
 Dt. 10-11-11
 PARAMOUNT BUILDERS


Checked by:

 Asst. Admin. Manager
 (Audit)

Contractor Name		G Manyem (Earth Work)	
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (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		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 (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		5
Summary for 'Contractor Name' = Rama Krishna (Electrician) (5 detail records)	Sum		5
Contractor Name		Yadagiri (Painter)	
Payment Type	Job Work		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		11
Summary for 'Payment Type' = Job Work (7 detail records)	Sum		13
Summary for 'Contractor Name' = Yadagiri (Painter) (7 detail records)	Sum		13
Grand Total			38

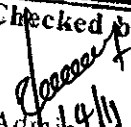
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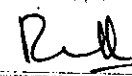
Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
By 	Dt. 10.11.11

PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)


 Project Manager/Engg.
 PARAMOUNT BUILDERS
 10 November 2011

Contractor Name *G Manyem (Earth Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	1610
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	1630
Summary for 'Contractor Name' = G Manyem (Earth Work) (18 detail reco		Sum	3240

Contractor Name *Rama Krishna (Electrician)*

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

Contractor Name *Yadagiri (Painter)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	3300
Summary for 'Contractor Name' = Yadagiri (Painter) (12 detail records)		Sum	3300
Grand Total			8190

CHECKED

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

Certified by:
[Signature]
 Admin Officer
PARAMOUNT BUILDERS

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

PMR - Cement Register Balance Report - 'D' Date: 15/12/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC only

Quantity in bags

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

Sum 0

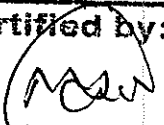
Cement Grade PPC only


Quantity in bags


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

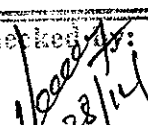
Sum -2

Grand Total -2

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

CHECKED
Quality Quantity
By:  D/S-12-11
PARAMOUNT BUILDERS

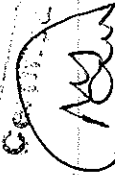
Checked by:

28/12/11
Asst. Admin. Manager
(Audit)


TMR - General Materials Inward Table Report

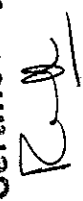
From: 09/12/11

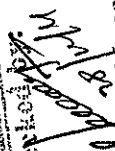
To: 15/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
250	09-Dec-11	14:30	Vivid world		Cartridge-Refilling		2	Nos.		2673	By bike	srikanth	security
251	12-Dec-11	11:50	Om-traders		Bleaching Powder		10	Pkds		1873	bybike	Ramakrish	security
252	12-Dec-11	13:30	Sri venkatarama		Diesel		178.5	Lts		17280	by auto	srinivas	security


 Sri Venkatarama
 Asst. Officer
 PARAMOUNT BUILDERS

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

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Checked by: 
 Asst. Admin. Manager
 (Audit)

PMR - Cement Register Balance Report - 'D' Date: 22/12/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC only

Quantity in bags

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

Sum 0

Cement Grade PPC only


Quantity in bags

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

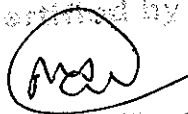
Sum -2

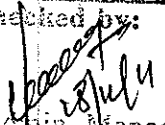
Grand Total -2


CHECKED

Quality	Quantity
By: 	Dt. 22-12-11

PARAMOUNT BUILDERS

Certified by:

Admin Officer
PARAMOUNT BUILDERS

Checked by:

Asst. Admin. Manager
(Audit)

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS


PMR - General Materials Inward Table Report


From: 16/12/11


To: 22/12/11


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
254	16-Dec-11	11:30	GMG		ladder		1	Nos.		29685	Ap23g684	ramesh	security
255	17-Dec-11	18:30	Prakash electrica		threads bulbs		4	Nos.				srinivas	security
256	17-Dec-11	16:30	Sri ganesh kiran		Room Excavator		1	Nos.				malesh	security

CHECKED

Quality	Quantity
By: 	Dt: 22-12-11
PARAMOUNT BUILDERS	

Certified by:

 Project Manager/Engg.
PARAMOUNT BUILDERS

Certified by:

 Admin Officer
PARAMOUNT BUILDERS

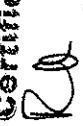
Checked by:

 Asst. Admin. Manager
 (Audit)

PMR - General Materials Inward Table Report


To: 22/12/11


From: 16/12/11

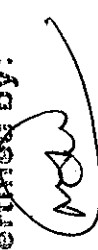
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
254	16-Dec-11	11:50	CGMG		ladder		1	Nos.		79685	Ap236084	ramesh	security
255	17-Dec-11	12:30	Prakash electrica		threads/bulbs		4	Nos.			by bike	srinivas	security
256	17-Dec-11	12:30	Sri Ganesh kiran		Room Freshner		1	Nos.			by bike	maresh	security

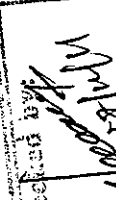
Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

CHECKED

Quality	Quantity
	DL 22-12-11

BY: 
 PARAMOUNT BUILDERS

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Checked by:

 Asst. Admin. Manager
 (Audit)

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		Srinivas			
Date:		22.12.11			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		25	185.00	4,625
2	Ball Valve 1/2" in nos.		24	387.00	9,288
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		0	22.00	-
6	G.I.- Coupling 1/2" in nos.		0	10.00	-
7	G.I.- Coupling 2" in nos.		0	67.00	-
8	G.I.- Coupling 3/4" in nos.		0	16.00	-
9	G.I.- Elbow 1 1/2" in nos.		0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.		0	48.00	-
11	G.I.- Elbow 1" in nos.		0	31.00	-
12	G.I.- Elbow 1/2" in nos.		0	11.00	-
13	G.I.- Elbow 2" in nos.		0	99.00	-
14	G.I.- Elbow 3/4" in nos.		0	17.00	-
15	G.I.- Nipple all sizes 1" in nos.		0	22.00	-
16	G.I.- Nipple all sizes 1/2" in nos.		0	12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.		0	16.00	-
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		0	838.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.		0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		0	541.00	-
24	G.I.- Plug 1 1/2" in nos.		0	40.00	-
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		0	19.00	-
27	G.I.- Plug 1/2" in nos.		0	6.00	-
28	G.I.- Plug 2" in nos.		0	63.00	-
29	G.I.- Plug 3/4" in nos.		0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.		0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		0	74.00	-
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		0	70.00	-
35	G.I.- Reducer 3/4" in nos.		0	17.00	-
36	G.I.- Tee 1 1/2" in nos.		0	87.00	-
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		0	44.00	-
39	G.I.- Tee 1/2" in nos.		0	17.00	-
40	G.I.- Tee 2" in nos.		0	139.00	-
41	G.I.- Tee 3/4" in nos.		0	30.00	-
42	G.I.- Union 1 1/2" in nos.		0	128.00	-
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		0	70.00	-
45	G.I.- Union 1/2" in nos.		0	30.00	-
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		0	46.00	-

CHECKED

Quality

Quantity

By

Dt 22-12-11

PARAMOUNT BUILDERS

Page 1 of 2 Certified by:

Admin Officer
PARAMOUNT BUILDERS

Certified by:

Project Manager/Engg.
PARAMOUNT BUILDERS

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	2	387.00	774
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	5	567.00	2,835
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	0	143.00	-
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	0	56.00	-
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	0	64.00	-
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	0	280.00	-
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			17,522

CHECKED

Quality

Quantity

[Signature]

Dt. 22-12-11

PARAMOUNT BUILDERS

[Signature]
 Asst. Officer
PARAMOUNT BUILDERS

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

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Paramount Residency		
Project:		Paramount Residency		
Prepared by:		Srinivas		
Date:		22.12.11		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	150	3.0	450
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	0	4.0	-
9	PVC Pipe-1" 1.2 mm in nos	45	27.0	1,215
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	25	10.0	250
13	Insulation Tape	0	10.0	-
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	1	492.0	492
4	Cu-Multistand wire-3/20 in bundles	0	1,158.0	-
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	1	466.0	466
7	TV wire-RG-6 in mts	3	11.0	33
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	15	29.0	435
3	Modular plate-2 way in nos	17	29.0	493
4	Modular plate-4way in nos	15	44.0	660
5	Modular plate-6way in nos	24	61.0	1,464
6	Modular plate-8way in nos	10	78.0	780
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	13	44.0	572
2	Modular Switch blank plates in nos	50	10.0	500
3	Modular Socket-15A in nos	14	81.0	1,134
4	Modular Socket-6A in nos	3	18.0	54
5	Modular Step Dimmer- in nos	16	149.0	2,384
6	Modular Switch-15A in nos	15	50.0	750
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	5	41.0	205
9	Modular TV Socket- in nos	2	41.0	82
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	0	14.0	-
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	1	868.0	868
3	Metal enclosure 2 way for change over in nos	0	120.0	-

CHECKED


Quality	Quantity
By: <i>[Signature]</i>	Dt: 22-12-11
PARAMOUNT BUILDERS	

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


Certified by:
<i>[Signature]</i>
Project Manager/ENGR PARAMOUNT BUILDERS

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

CHECKED

Quality	Quantity
By: 	Dt. 22-12-11
PARAMOUNT BUILDERS	

Certified by:



Admin Officer
PARAMOUNT BUILDERS


Certified by:



Project Manager/Engg.
PARAMOUNT BUILDERS

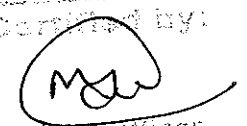
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		Srinivas			
Date:		22.12.11			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	0		481.00	-
3	CP- Jali with hole- in nos	25		78.00	1,950.00
4	CP- Jali without hole- in nos	65		78.00	5,070.00
5	CP- Pillar cock- in nos	10		529.00	5,290.00
6	CP- Shower arm- in nos	24		296.00	7,104.00
7	CP- Shower head - in nos	22		415.00	9,130.00
8	CP- Stop Cock-1/2" in nos	41		213.00	8,733.00
9	CP- Tap Long body- in nos	11		533.00	5,863.00
10	CP- Tap Short Body- in nos	37		358.00	13,246.00
11	CP- Wall Mixer Bend- in nos	18		55.00	990.00
12	CP- Wall Mixer- in nos	18		1,989.00	35,802.00
13	CP- Flange - in nos	48		85.00	4,080.00
14	PVC Connection 1.5 ft in Nos	16		42.00	672.00
15	PVC Connection 2 ft in Nos	54		52.00	2,808.00
16	CP Extension Nipple in Nos	99		33.00	3,267.00
17	CP Tap two in one in nos	16		617.00	9,872.00
18	CP Waste coupling in nos	18		62.00	1,116.00
	Sanitary				
1	S S Sink with drain board in nos			1,062.00	-
2	S S Sink in nos	20		677.00	13,540.00
3	EWC (P-trap)- in nos	1		510.00	510.00
4	EWC (S-trap)- in nos	16		380.00	6,080.00
5	PVC Flush tank- in nos	46		408.00	18,768.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	1		506.00	506.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	70		600.00	42,000.00
11	Wash basin bracket- in Pair	40		119.00	4,760.00
12	Wash Basin- in nos	16		493.00	7,888.00
13	Loft Tank- in nos	10		935.00	9,350.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				218,739.00

CHECKED

Quality	Quantity
By: 	Dt: 22-12-11


PARAMOUNT BUILDERS

Certified by:



Admin Officer
PARAMOUNT BUILDERS

Certified by:



Project Manager/Engg.
PARAMOUNT BUILDERS

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Paramount Builders				
Project:		Paramount Residency				
Phase:		I				
Prepared by:		Srinivas				
Date:		22.12.11				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	0	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	18	16.00	288		
2	Hinges 4" in nos	4	11.00	44		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	66	56.00	3,696		
6	SS Tower bolt 4" in nos	0	60.00	-	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	0	330.00	-		
9	SS window handles 4" in nos	0	60.00	-		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	0	929.33	-		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	1	2043.74	2,044		
6	Panel Doors 32" wide in nos	0	1767.56	-		
7	Panel Doors 26" wide in nos	0	1436.14	-		
8	Panel Doors other sizes in nos	0	1767.56	-		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				6,072		

CHECKED

Certified by:

Rd

Quality

Quantity

By

Dt 22-12-11

Project Manager/Engineer

PARAMOUNT BUILDERS


PARAMOUNT BUILDERS


[Signature]

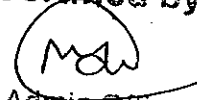
PARAMOUNT BUILDERS

Stock Statement [as per format in Circular no. 543 (c)]											
Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register					Prepared by: Srinivas						
Company: Paramount Builders					Date: 22.12.11						
Project: Paramount Residency					D=						
S No	Name of tile	Type	Company	Company Code	A	B	C	D=A*B/144	E	F	G=E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Sparta Ivory	Body			8.00	12.00	15.00	10.00	7.00	10.00	0.70
2	Sparta Brown	Border			3.00	8.00	30.00	5.00	2.00	2.00	1.00
3	Sparta Brown	Base			8.00	12.00	15.00	10.00	9.00	12.00	0.75
4	Ivory	Floor			12.00	12.00	15.00	15.00	7.00	4.00	1.75
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Caspian Grey	Body			8.00	12.00	15.00	10.00	7.00	10.00	0.70
2	Caspian Grey	Border			3.00	8.00	30.00	5.00	2.00	2.00	1.00
3	Caspian Steel Grey	Base			8.00	12.00	15.00	10.00	9.00	12.00	0.75
4	Grey	Floor			12.00	12.00	15.00	15.00	7.00	4.00	1.75
5		Motif								1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1		Dado								1.00	-
Utility Tiles											
1		Dado								1.00	-
Floor Tiles - Deluxe											
1		Ceramic			12.00	12.00	15.00	15.00	5.00	60.00	0.08
Floor Tiles - Semi Deluxe											
1		Vitrified							10.00	1.00	10.00

CHECKED

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

Quality _____ Quantity _____
 By  Dt. 22-12-11
PARAMOUNT BUILDERS

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:				
Company:		Steel stock register		
Project:		Paramount Builders		
Phase:		Paramount Residency		
Prepared by:		I		
Date:		Srinivas		
		22.12.11		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	-	-
3	Steel Rebar - 12 mm in kgs	-	7.50	-
4	Steel Rebar - 16 mm in kgs	-	10.67	-
5	Steel Rebar - 20 mm in kgs	-	18.96	-
6	Steel Rebar - 25 mm in kgs	-	29.63	-
7	Steel Rebar - 30 mm in kgs	-	46.30	-
8	Steel Rebar - 8 mm in kgs	-	66.67	-
	Total	-	4.50	-
	Amount			-
				-
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total	-		-

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Certified by:

Rub

Quality

Quantity

By

Rub Dt 22-12-11

Project Manager/Engg.

PARAMOUNT BUILDERS

PARAMOUNT BUILDERS

Certified by:

Mau

Admin Officer

PARAMOUNT BUILDERS

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Paramount Builders			
Project:		Paramount Residency			
Phase:		I			
Prepared by:		Srinivas			
Date:		22.12.11			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	-		7.00	-
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	8		6.00	48
2	Consumables- Acid- in Ltrs	34		8.00	272
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	-		60.00	-
3	GI Bucket- in nos	-		90.00	-
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	-		166.00	-
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	-		77.00	-
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	-		115.00	-
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	-		34.00	-
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	-		84.00	-
9	Sponge- in nos	13		7.00	91
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	30		35.00	1,050
9	White cement in 25 kg in bags	4		380.00	1,520
10	Janta Paste in in grams	400		0.10	40
8	Araltide in gms	-		1.00	-
Total					3,021
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					-

CHECKED

Quality

Quantity

By:


Dt. 22-12-11

PARAMOUNT BUILDERS

Page 1

Certified by:

 Admin Officer
 PARAMOUNT BUILDERS

Certified by:

 Project Manager/Engg.
 PARAMOUNT BUILDERS

PMR - Detailed Attendance Report

From Date: 02-Dec-11 To Date: 08/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
02-Dec-11	9:10	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1 CA		Dept.	275
02-Dec-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
02-Dec-11	9:20	4412	Kumar	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
02-Dec-11	9:20	4413	Satish	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
02-Dec-11	9:20	4414	Suresh	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
03-Dec-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
03-Dec-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
03-Dec-11	9:15	4605	Rama Krishna	RMK	ELE	MA	275	20:15	1.5 CA		Dept.	412.5
03-Dec-11	9:25	4413	Satish	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
03-Dec-11	9:25	4414	Suresh	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
03-Dec-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
05-Dec-11	9:10	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1 CA		Dept.	275
05-Dec-11	9:15	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
05-Dec-11	9:15	4008	Balu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
05-Dec-11	9:25	4413	Satish	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
05-Dec-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
06-Dec-11	9:15	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
06-Dec-11	9:15	4008	Balu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
06-Dec-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1 CA		Dept.	275
06-Dec-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
06-Dec-11	9:25	4413	Satish	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
07-Dec-11	9:15	4008	Balu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
07-Dec-11	9:15	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
07-Dec-11	9:20	4605	Rama Krishna	RMK	ELE	MA	275	20:15	1.5 CA		Dept.	412.5
07-Dec-11	9:25	4413	Satish	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
07-Dec-11	9:25	4412	Kumar	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
08-Dec-11	9:10	4006	Kausalya	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
08-Dec-11	9:10	4008	Balu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
08-Dec-11	9:10	4605	Rama Krishna	RMK	ELE	MA	275	18:00	1 CA		Dept.	275
08-Dec-11	9:15	4413	Satish	YGR	PAI	MA	275	18:00	1 CA		Job Work	275
08-Dec-11	9:15	4412	Kumar	YGR	PAI	MA	275	18:00	1 CA		Job Work	275

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

Certified by:
[Signature]
 Admin Officer
 PARAMOUNT BUILDERS

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

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

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