

KNM - Detailed Attendance Rep

From Date: 02-Aug-1 To Date: 8/8/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-13	6:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
02-Aug-13	6:05	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
02-Aug-13	6:06	1579	Krishna	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
02-Aug-13	9:15	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	57	On A/c	230
02-Aug-13	9:15	1581	Madhu	MAN	EAR	MH	260	18:00	1	57	On A/c	260
02-Aug-13	9:16	1582	Laxmi devi	MAN	EAR	FH	230	18:00	1	57	On A/c	230
02-Aug-13	9:16	1583	Srinu	MAN	EAR	MH	260	18:00	1	57	On A/c	260
02-Aug-13	9:17	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	57	On A/c	260
02-Aug-13	9:17	1589	Rangadu	MAN	EAR	MH	260	18:00	1	57	On A/c	260
02-Aug-13	9:20	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	48	On A/c	250
02-Aug-13	9:20	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
02-Aug-13	9:21	1761	Shudham	NKS	CIV	MA	400	18:00	1	47	On A/c	400
02-Aug-13	9:22	1788	Dharma	NKS	CIV	MA	400	18:00	1	47	On A/c	400
02-Aug-13	9:22	1828	Raghu	NKS	CIV	MA	400	18:00	1	48	On A/c	400
02-Aug-13	9:23	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	48	On A/c	200
02-Aug-13	9:23	1760	Ganesh	NKS	CIV	MA	400	18:00	1	16	Dept.	400
02-Aug-13	9:24	1833	Laxmi	NKS	CIV	FH	200	18:00	1	16	Dept.	200
02-Aug-13	9:24	1831	Bhanu	NKS	CIV	FH	200	18:00	1	48	On A/c	200
02-Aug-13	9:25	1852	Lalitha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
02-Aug-13	9:25	1877	Susheela	KLG	CIV	FH	200	18:00	1	16	Dept.	200
02-Aug-13	9:25	1914	Mallamma	KLG	CIV	FH	200	18:00	1	16	Dept.	200
02-Aug-13	9:30	1843	Thalayee	JAN	TIL	MA	475	18:00	1	16	Dept.	475
02-Aug-13	9:30	1844	Sandeep	JAN	TIL	MH	225	18:00	1	16	Dept.	225
02-Aug-13	9:50	1970	Ganesh	PNA	ELE	MA	350	18:00	1	48	On A/c	350
02-Aug-13	9:50	1969	P.Naresh	PNA	ELE	CO	0	18:00	1	47	On A/c	0
02-Aug-13	9:51	1976	Prabhakar	PNA	ELE	MA	350	18:00	1	47	On A/c	350
02-Aug-13	9:51	1974	Raju	PNA	ELE	MA	350	18:00	1	48	On A/c	350
03-Aug-13	6:15	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
03-Aug-13	6:15	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
03-Aug-13	6:16	1579	Krishna	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
03-Aug-13	6:16	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
03-Aug-13	6:17	1581	Madhu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
03-Aug-13	9:00	1914	Mallamma	KLG	CIV	FH	200	18:00	1	16	Dept.	200
03-Aug-13	9:15	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	48	On A/c	250
03-Aug-13	9:15	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
03-Aug-13	9:16	1761	Shudham	NKS	CIV	MA	400	18:00	1	47	On A/c	400
03-Aug-13	9:16	1828	Raghu	NKS	CIV	MA	400	18:00	1	48	On A/c	400
03-Aug-13	9:17	1758	Dharma	NKS	CIV	MA	400	18:00	1	47	On A/c	400
03-Aug-13	9:17	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	48	On A/c	200
03-Aug-13	9:18	1760	Ganesh	NKS	CIV	MA	400	18:00	1	16	Dept.	400
03-Aug-13	9:18	1833	Laxmi	NKS	CIV	FH	200	18:00	1	16	Dept.	200
03-Aug-13	9:19	1831	Bhanu	NKS	CIV	FH	200	18:00	1	48	On A/c	200
03-Aug-13	9:19	1852	Lalitha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
03-Aug-13	9:30	1844	Sandeep	JAN	TIL	MH	225	18:00	1	16	On A/c	225
03-Aug-13	9:30	1843	Thalayee	JAN	TIL	MA	475	18:00	1	16	On A/c	475
03-Aug-13	10:30	1583	Srinu	MAN	EAR	MH	260	18:00	1	57	On A/c	260
03-Aug-13	10:30	1582	Laxmi devi	MAN	EAR	FH	230	18:00	1	57	On A/c	230

P. Naresh

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Checked by: *[Signature]*
 On A/c 200
 On A/c 200
 On A/c 225
 On A/c 475
 On A/c 260
 On A/c 230

08 August, 2013

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 8/8/13
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-13	10:31	1585	Srinu	MAN	EAR	MH	260	18:00	1	57	On A/c	260
03-Aug-13	10:31	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	57	On A/c	230
04-Aug-13	6:15	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
04-Aug-13	6:15	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
04-Aug-13	6:16	1579	Krishna	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
04-Aug-13	6:16	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
04-Aug-13	6:17	1581	Madhu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
04-Aug-13	9:50	1843	Thalayee	JAN	TIL	MA	475	18:00	1	16	On A/c	475
04-Aug-13	9:50	1844	Sandeep	JAN	TIL	MH	225	18:00	1	16	On A/c	225
05-Aug-13	6:05	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
05-Aug-13	6:05	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
05-Aug-13	6:06	1579	Krishna	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
05-Aug-13	6:15	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
05-Aug-13	6:16	1581	Madhu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
05-Aug-13	9:00	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
05-Aug-13	9:00	1761	Shudham	NKS	CIV	MA	400	18:00	1	48	On A/c	400
05-Aug-13	9:01	1833	Laxmi	NKS	CIV	FH	200	18:00	1	47	On A/c	200
05-Aug-13	9:01	1831	Bhanu	NKS	CIV	FH	200	18:00	1	48	On A/c	200
05-Aug-13	9:02	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	47	On A/c	200
05-Aug-13	9:02	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	48	On A/c	250
05-Aug-13	9:03	1828	Raghu	NKS	CIV	MA	400	18:00	1	47	On A/c	400
05-Aug-13	9:03	1758	Dharma	NKS	CIV	MA	400	18:00	1	48	On A/c	400
05-Aug-13	9:04	1771	Shivram	NKS	CIV	MA	400	18:00	1	16	Dept.	400
05-Aug-13	9:04	1760	Ganesh	NKS	CIV	MA	400	18:00	1	47	On A/c	400
05-Aug-13	9:05	1832	Lalitha	NKS	CIV	FH	200	18:00	1	16	Dept.	200
05-Aug-13	9:50	1970	Ganesh	PNA	ELE	MA	350	18:00	1	47	Job Work	350
05-Aug-13	9:50	1976	Prabhakar	PNA	ELE	MA	350	18:00	1	48	On A/c	350
05-Aug-13	9:51	1971	Bhaskar	PNA	ELE	HM	350	18:00	1	48	Job Work	350
05-Aug-13	10:00	1583	Srinu	MAN	EAR	MH	260	18:00	1	57	On A/c	260
05-Aug-13	10:00	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	57	On A/c	230
05-Aug-13	10:01	1585	Srinu	MAN	EAR	MH	260	18:00	1	57	On A/c	260
05-Aug-13	10:01	1586	venkateshwar	MAN	EAR	FH	230	18:00	1	57	On A/c	230
05-Aug-13	10:02	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1	57	On A/c	260
05-Aug-13	10:02	1588	Nagamma	MAN	EAR	FH	230	18:00	1	57	On A/c	230
05-Aug-13	10:05	1897	Kankaraj	SMH	PAI	MA	350	18:00	1	16	On A/c	350
05-Aug-13	10:06	1900	Jakir	SMH	PAI	MA	350	18:00	1	16	On A/c	350
05-Aug-13	10:06	1906	Shravan Redd	SMH	PAI	MH	225	18:00	1	9	On A/c	225
05-Aug-13	10:06	1905	Raju Reddy	SMH	PAI	MA	350	18:00	1	9	On A/c	350
05-Aug-13	10:07	1972	Vijay	YAD	PLU	HM	375	18:00	1	16	On A/c	375
05-Aug-13	10:08	1914	Mallamma	KLK	CIV	FH	200	18:00	1	CA	Dept.	200
05-Aug-13	10:08	1843	Thalayee	JAN	TIL	MA	475	18:00	1	16	On A/c	475
05-Aug-13	10:09	1844	Sandeep	JAN	TIL	MH	225	18:00	1	16	On A/c	225
06-Aug-13	9:00	1914	Mallamma	KLK	CIV	FH	200	18:00	1	16	Dept.	200
06-Aug-13	9:00	1577	Ramanji	MAN	EAR	MH	260	18:00	1	57	Dept.	260
06-Aug-13	9:00	1578	Rameshwari	MAN	EAR	FH	230	18:00	1	57	Dept.	230
06-Aug-13	9:01	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1	57	Dept.	230
06-Aug-13	9:01	1579	Krishna	MAN	EAR	MH	260	18:00	1	57	Dept.	260
06-Aug-13	9:02	1581	Madhu	MAN	EAR	MH	260	18:00	1	57	Dept.	260

Checked by: *[Signature]*
 Dept. *[Signature]*
 Dept. *[Signature]*
 Dept. *[Signature]*
 Dept. *[Signature]*
 Dept. *[Signature]*

08 August, 2013

Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Admin Manager
Kadokia & Modi Housing

CHECKED
 Page 2 of 4
 Quality _____ Quantity _____
 By: *[Signature]* Dt: 8/8/13
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-13	9:10	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
06-Aug-13	9:10	1833	Laxmi	NKS	CIV	FH	200	18:00	1	48	On A/c	200
06-Aug-13	9:11	1831	Bhanu	NKS	CIV	FH	200	18:00	1	47	On A/c	200
06-Aug-13	9:11	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	48	On A/c	200
06-Aug-13	9:13	1855	Laxmi Naraya	NKS	CIV	MH	250	18:00	1	48	Job Work	250
06-Aug-13	9:13	1828	Raghu	NKS	CIV	MA	400	18:00	1	57	Job Work	400
06-Aug-13	9:14	1758	Dharma	NKS	CIV	MA	400	18:00	1	57	Job Work	400
06-Aug-13	9:14	1760	Ganesh	NKS	CIV	MA	400	18:00	1	57	On A/c	400
06-Aug-13	9:15	1771	Shivram	NKS	CIV	MA	400	18:00	1	57	On A/c	400
06-Aug-13	9:15	1822	Lalitha	NKS	CIV	FH	200	18:00	1	57	On A/c	200
06-Aug-13	9:20	1583	Srinu	MAN	EAR	MH	260	18:00	1	17	Dept.	260
06-Aug-13	9:20	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1	18	Dept.	230
06-Aug-13	9:21	1586	venkateshwar	MAN	EAR	FH	230	18:00	1	18	Dept.	230
06-Aug-13	9:21	1585	Srinu	MAN	EAR	MH	260	18:00	1	17	Dept.	260
06-Aug-13	9:22	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1	17	Dept.	260
06-Aug-13	9:22	1588	Nagamma	MAN	EAR	FH	230	18:00	1	18	Dept.	230
06-Aug-13	9:23	1590	Eshwarama	MAN	EAR	FH	230	18:00	1	17	Dept.	230
06-Aug-13	9:30	1843	Thalayee	JAN	TIL	MA	475	18:00	1	16	On A/c	475
06-Aug-13	9:30	1844	Sandeep	JAN	TIL	MH	225	18:00	1	16	On A/c	225
06-Aug-13	9:50	1972	Vijay	YAD	PLU	HM	375	18:00	1	16	On A/c	375
06-Aug-13	9:50	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	16	On A/c	375
06-Aug-13	10:00	1900	Jakir	SMH	PAI	MA	350	18:00	1	16	On A/c	350
06-Aug-13	10:00	1897	Kankaraj	SMH	PAI	MA	350	18:00	1	16	On A/c	350
07-Aug-13	6:15	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
07-Aug-13	6:15	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
07-Aug-13	6:16	1579	Krishna	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
07-Aug-13	6:16	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
07-Aug-13	6:17	1581	Madhu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
07-Aug-13	6:17	1583	Srinu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
07-Aug-13	6:18	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
07-Aug-13	6:18	1585	Srinu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
07-Aug-13	6:19	1586	venkateshwar	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
07-Aug-13	6:19	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
07-Aug-13	6:20	1590	Eshwarama	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
07-Aug-13	6:20	1588	Nagamma	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
07-Aug-13	9:00	1761	Shudham	NKS	CIV	MA	400	18:00	1	48	Job Work	400
07-Aug-13	9:00	1828	Raghu	NKS	CIV	MA	400	18:00	1	47	Job Work	400
07-Aug-13	9:01	1758	Dharma	NKS	CIV	MA	400	18:00	1	48	Job Work	400
07-Aug-13	9:01	1760	Ganesh	NKS	CIV	MA	400	18:00	1	16	Dept.	400
07-Aug-13	9:02	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	16	Dept.	200
07-Aug-13	9:02	1831	Bhanu	NKS	CIV	FH	200	18:00	1	48	On A/c	200
07-Aug-13	9:03	1832	Lalitha	NKS	CIV	FH	200	18:00	1	47	Job Work	200
07-Aug-13	9:03	1833	Laxmi	NKS	CIV	FH	200	18:00	1	48	Job Work	200
07-Aug-13	9:04	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	Job Work	400
07-Aug-13	9:04	1854	Banish	NKS	CIV	MH	250	18:00	1	48	Job Work	250
07-Aug-13	9:05	1914	Mallamma	KLK	CIV	FH	200	18:00	1	CA	Dept.	200
07-Aug-13	9:15	1972	Vijay	YAD	PLU	HM	375	18:00	1	16	On A/c	375
07-Aug-13	9:15	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	16	On A/c	375

Checked by:
 Job Work 250
 Dept. 200
 On A/c 375
 On A/c 375
 Manager Addit.

08 August, 2013
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By: Dt: 8/8/13
KADOKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-13	9:25	1877	Susheela	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
07-Aug-13	9:30	1843	Thalayee	JAN	TIL	MA	475	18:00	1	16	On A/c	475
07-Aug-13	9:30	1844	Sandeep	JAN	TIL	MH	225	18:00	1	16	On A/c	225
07-Aug-13	10:00	1860	Sadhu	GAG	WPF	MH	0	18:00	1	9	Nil / By V	0
07-Aug-13	10:01	1861	Sudharshan	GAG	WPF	MH	0	18:00	1	9	Nil / By V	0
07-Aug-13	10:01	1976	Prabhakar	PNA	ELE	MA	350	18:00	1	48	Job Work	350
07-Aug-13	10:02	1970	Ganesh	PNA	ELE	MA	350	18:00	1	48	Job Work	350
07-Aug-13	10:03	1971	Bhaskar	PNA	ELE	HM	350	18:00	1	48	Job Work	350
07-Aug-13	18:00	1579	Krishna	MAN	EAR	MH	260	20:00	0.5	CA	Dept.	130
07-Aug-13	18:00	1577	Ramanji	MAN	EAR	MH	260	20:00	0.5	CA	Dept.	130
07-Aug-13	18:01	1581	Madhu	MAN	EAR	MH	260	20:00	0.5	CA	Dept.	130
08-Aug-13	6:10	1578	Rameshwari	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
08-Aug-13	6:10	1577	Ramanji	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
08-Aug-13	6:11	1579	Krishna	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
08-Aug-13	6:11	1580	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
08-Aug-13	6:12	1581	Madhu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
08-Aug-13	6:12	1583	Srinu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
08-Aug-13	6:13	1584	Laxmi devi	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
08-Aug-13	6:13	1585	Srinu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
08-Aug-13	6:14	1586	venkateshwar	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
08-Aug-13	6:15	1588	Nagamma	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
08-Aug-13	6:15	1587	Venkatramudu	MAN	EAR	MH	260	18:00	1.5	57	On A/c	390
08-Aug-13	6:16	1590	Eshwarama	MAN	EAR	FH	230	18:00	1.5	57	On A/c	345
08-Aug-13	9:00	1877	Susheela	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
08-Aug-13	9:00	1944	Mallamma	KLG	CIV	FH	200	18:00	1	CA	Dept.	200
08-Aug-13	9:15	1761	Shudham	NKS	CIV	MA	400	18:00	1	47	On A/c	400
08-Aug-13	9:15	1828	Raghu	NKS	CIV	MA	400	18:00	1	48	On A/c	400
08-Aug-13	9:16	1758	Dharma	NKS	CIV	MA	400	18:00	1	47	On A/c	400
08-Aug-13	9:16	1760	Ganesh	NKS	CIV	MA	400	18:00	1	9	Dept.	400
08-Aug-13	9:17	1763	Saraswathi	NKS	CIV	FH	200	18:00	1	9	Dept.	200
08-Aug-13	9:17	1831	Bhanu	NKS	CIV	FH	200	18:00	1	48	On A/c	200
08-Aug-13	9:18	1832	Lalitha	NKS	CIV	FH	200	18:00	1	47	On A/c	200
08-Aug-13	9:18	1833	Laxmi	NKS	CIV	FH	200	18:00	1	48	On A/c	200
08-Aug-13	9:19	1757	Krishna	NKS	CIV	CO	400	18:00	1	47	On A/c	400
08-Aug-13	9:19	1854	Banish	NKS	CIV	MH	250	18:00	1	48	On A/c	250
08-Aug-13	9:20	1900	Jakir	SMH	PAI	MA	350	18:00	1	48	On A/c	350
08-Aug-13	9:20	1897	Kankaraj	SMH	PAI	MA	350	18:00	1	47	On A/c	350
08-Aug-13	9:30	1843	Thalayee	JAN	TIL	MA	475	18:00	1	47	On A/c	475
08-Aug-13	9:30	1844	Sandeep	JAN	TIL	MH	225	18:00	1	48	On A/c	225
08-Aug-13	9:35	1972	Vijay	YAD	PLU	HM	375	18:00	1	CA	Dept.	375
08-Aug-13	9:35	1973	A.Srinivas	YAD	PLU	MA	375	18:00	1	CA	Dept.	375
08-Aug-13	9:55	1970	Ganesh	PNA	ELE	MA	350	18:00	9	On A/c	350	
08-Aug-13	9:55	1974	Bhaskar	PNA	ELE	HM	350	18:00	9	On A/c	350	
08-Aug-13	9:56	1976	Prabhakar	PNA	ELE	MA	350	18:00	9	On A/c	350	
08-Aug-13	9:57	1979	Raju	PNA	ELE	MA	350	18:00	9	On A/c	350	
08-Aug-13	9:57	1978	Ramesh	PNA	ELE	MH	250	18:00	9	On A/c	250	

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

Certified by:
[Signature]
 08 August, 2013
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality: *[Signature]* Quantity of 4
 By: *[Signature]* Dt: 8/8/13
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 7/8/13

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1809 detail records)

Sum -75 ✓

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3072 detail records)

Sum -134 ✓

Grand Total -209

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

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Admin Manager
 Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 8/8/13
KADAKIA & MODI HOUSING	

Kadakia Modi Housing
Bloomdale from
02.08.13 to 08.08.13

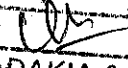
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60	Rs.20	Rs.35	Rs.25	Rs.30	Total
				Rent	Tubelight	T.V	Fan	Music	
1	1	Vacant	Vacant	-	-	-	-	-	-
2	2	Vacant	Vacant	-	-	-	-	-	-
3	3	Sekhar	Mannem	60.00	20.00	-	-	-	80.00
4	4	Balu	Mannem	60.00	20.00	-	-	-	80.00
5	5	Ishaq	Mannem	60.00	20.00	-	25.00	-	105.00
6	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	-
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Company	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	-
12	12	Vacant	Vacant	-	-	-	-	-	-
13	13	Vacant	Vacant	-	-	-	-	-	-
14	14	Vacant	Vacant	-	-	-	-	-	-
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	Vacant	Vacant	-	-	-	-	-	-
17	17	Vacant	Vacant	-	-	-	-	-	-
18	18	Vacant	Vacant	-	-	-	-	-	-
19	19	Vacant	Vacant	-	-	-	-	-	-
20	20	Vacant	Vacant	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00
23	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
24	24	Rama Rao	N.Krishna	60.00	20.00	-	25.00	-	105.00
25	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00
Grand Total									820.00


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

CHECKED
Quality _____ Quantity _____
By:  Dt: 8/8/13
KADAKIA & MODI HOUSING

Checked by:

B. PRAVEEN
Manager-Audit.

KNM - Building Material Payment Report

From: 2/8/13

To: 8/8/13

Supplier

Viswakarma Enterprises

Material Type

Robo sand fine

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Aug-13	17:15	400	AP28TA 2205	33.6	13440 ✓
06-Aug-13	18:00	400	AP28TA 0615	33.6	13440 ✓

Summary for 'Material Type' = Robo sand fine (2 detail records)

Sum 800 26880


Summary for 'Supplier' = Viswakarma Enterprises (2 detail records)


Sum 800 26880

Grand Total 800 26880

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Manager
Kadakia & Modi Housing

Checked by:

B. PRAVEEN
Manager-Audit.

KNM - Attendance Payment Summary Report

From: 2/8/13

To: 8/8/13

Contractor Name *D Yadagiri (Plumbing)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)

Sum 750

Payment Type On A/c

Summary for 'Payment Type' = On A/c (5 detail records)

Sum 4875 6000

Summary for 'Contractor Name' = D Yadagiri (Plumbing) (7 detail records)

Sum 2625

Contractor Name *G.Mannem (Earth work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (15 detail records)

Sum 3330

Payment Type On A/c

Summary for 'Payment Type' = On A/c (58 detail records)

Sum 19445

Summary for 'Contractor Name' = G.Mannem (Earth work) (73 detail record)

Sum 22775

Contractor Name *Gagan rao (water proof)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)

Sum 0

Summary for 'Contractor Name' = Gagan rao (water proof) (2 detail records)

Sum 0

Contractor Name *Janardhan Prasad (Tiles)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)

Sum 700

Payment Type On A/c

Summary for 'Payment Type' = On A/c (12 detail records)

Sum 4200

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail record)

Sum 4900

Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.

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

Sum 1800

Summary for 'Contractor Name' = K.Ganesh (Civil Work) (9 detail records)

Sum 1800

Contractor Name *N.Krishna (civil)***Payment Type** Dept.

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

Sum 3000

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)

Sum 2900 6000

Payment Type On A/c

Summary for 'Payment Type' = On A/c (42 detail records)

Sum 12800

Summary for 'Contractor Name' = N.Krishna (civil) (61 detail records)


Sum 18700

Contractor Name *P.Naresh (Electrical Work)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (5 detail records)

Sum 1750 2000

08 August, 2013

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Asst. Project Manager
Kadakia & Modi Housing

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Admin Manager
Kadakia & Modi Housing

Page 1 of 2

Payment Type On A/c

Summary for 'Payment Type' = On A/c (10 detail records)

Sum

Summary for 'Contractor Name' = P.Naresh (Electrical Work) (15 detail reco

Sum

~~3850~~
~~4800~~ 14,000.5

Contractor Name S.Mahesh (Painting work)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)

Sum

2675

Summary for 'Contractor Name' = S.Mahesh (Painting work) (8 detail recor

Sum

2675

Grand Total

58275

Certified by:

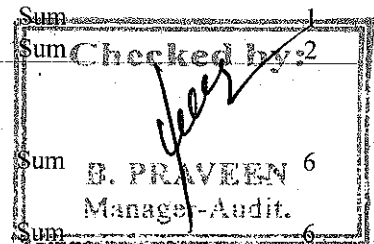
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

KNM - Attendance Value Detailed Report From Date: 2/8/13 To Date: 8/8/13

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (7 detail rec		Sum	7
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	13.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	36.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	42.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	79
Summary for 'Contractor Name' = G.Mannem (Earth work) (15 detail		Sum	92.5
Contractor Name	Gagan rao (water proof)		
Payment Type	Nil / By Vendor		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Gagan rao (water proof) (1 detail re		Sum	2
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	12
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	14



Certified by:
 08 August, 2013
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Admin Manager
Kadokia & Modi Housing

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 8/8/13
KADAKIA & MODI HOUSING

Contractor Name	K.Ganesh (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	9
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	9
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum	9
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	10
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	9
Payment Type	On A/c	
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	17
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (21 detail records)	Sum	42
Summary for 'Contractor Name' = N.Krishna (civil) (36 detail records)	Sum	61
Contractor Name	P.Naresh (Electrical Work)	
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 (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	5
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	HM	
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	10


Checked by: *[Signature]*
Sum 1
Sum 7
Sum H. PRAVEEN
Sum Manager-Audit, 1
Sum 10

Certified by:
08 August, 2013
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
[Signature]
Admin Manager
Kadakia & Modi Housing

CHECKED
Quality Quantity
By: *[Signature]* Dt: 8/8/13
KADAKIA & MODI HOUSING


Summary for 'Contractor Name' = P.Naresh (Electrical Work) (10 det	Sum	15
Contractor Name	S.Maresh (Painting work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	8
Summary for 'Contractor Name' = S.Maresh (Painting work) (4 detail	Sum	8
Grand Total		208.5


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 8/8/13
KADAKIA & MODI HOUSING	

Checked by:

B. PRAVEEN
Manager-Audit.

KNM - Cement Register Report From: 2/8/13

To: 7/8/13

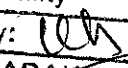
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
101	03-Aug-13	12:10	Brick Work	PPC	47 & 48	15	Security
102	04-Aug-13	10:00	Tiles Work	PPC	16	1	Security
103	07-Aug-13	10:50	Water Proof	OPC	9	2	Security
104	07-Aug-13	10:15	Tiles Work	PPC	9	3	Security


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

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Quality | Quantity
By:  | Dt: 8/8/13
KADAKIA & MODI HOUSING

Checked by:

E. PRAVEEN
Manager-Audit.

KNM - General Materials Inward Table Report

From: 2/8/13

To: 7/8/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
379	02-Aug-13	9:30	M.V.Rao		news paper bill	Times of I	1	Month		464	AP10AZ 0	N.Raj Kiu	Security
380	02-Aug-13	10:30	Afzal & Co		chalkpiece		5	Boxes			Office Bik	P.Srinivas	Security
381	05-Aug-13	13:25	Ranga Rao		Banglore stone	6'x2'	504	Sft			KA07 946	Ranga Rao	Security
381	05-Aug-13	13:36	Ranga Rao		Banglore stone	2'x2'	4	Sft			KA07 946	Ranga Rao	Security
381	05-Aug-13	13:37	Ranga Rao		sera stone	6'x2'	192	Sft			KA07 946	Ranga Rao	Security
381	05-Aug-13	13:38	Ranga Rao		sera stone	4'x2'	96	Sft			KA07 946	Ranga Rao	Security
381	05-Aug-13	13:39	Ranga Rao		sera stone	7'x2'	14	Sft			KA07 946	Ranga Rao	Security
382	05-Aug-13	14:00	Ramesh Hardwa		wall cutting blade	4"	2	Nos		991	Office Bik	Dilip	Security
383	05-Aug-13	14:15	Ramesh Hardwa		Borobay Nail		2	Kgs		992	Office Bik	Dilip	Security
384	05-Aug-13	14:25	Ramesh Hardwa		White Cement		3	Kgs		994	Office Bik	Dilip	Security
385	05-Aug-13	14:30	Gautham Enterpr		Nescafe Tea Mix		2	Packets		DC000239	AP29TA 9	Driver	Security
385	05-Aug-13	14:31	Gautham Enterpr		Nescafe Coffee Mix		5	Packets		DC000239	AP29TA 9	Driver	Security
386	05-Aug-13	14:30	M/S. Agarwal Tr		Pressure booster type		1	Nos		4066	AP29T 99	Driver	Security
387	06-Aug-13	11:25	Praful Sanitary		S Trap Offwhite		1	Nos	Hindware	7833	AP29T 99	Driver	Security
387	06-Aug-13	11:36	Praful Sanitary		S trap white		1	Nos	Hindware	7833	AP29T 99	Driver	Security
387	06-Aug-13	11:37	Praful Sanitary		P Trap		1	Nos	Hindware	7833	AP29T 99	Driver	Security
387	06-Aug-13	11:38	Praful Sanitary		WB with pedestal Ivory		1	Nos	Hindware	7833	AP29T 99	Driver	Security
387	06-Aug-13	11:39	Praful Sanitary		WB with pedestal S.White		2	Nos	Hindware	7833	AP29T 99	Driver	Security
387	06-Aug-13	11:40	Praful Sanitary		Tefflon Tape		20	Nos		7833	AP29T 99	Driver	Security
387	06-Aug-13	11:41	Praful Sanitary		Ball Cock Brass	15mm	1	Nos		7833	AP29T 99	Driver	Security
387	06-Aug-13	11:42	Praful Sanitary		PVC Waste pipe		3	Nos		7833	AP29T 99	Driver	Security
388	06-Aug-13	14:00	Ramesh Hardwa		GI Nipple	3/4"x2"	4	Nos		997	Office Bik	Vijay	Security
388	06-Aug-13	14:01	Ramesh Hardwa		GI Witon	3/4"	2	Nos		997	Office Bik	Vijay	Security
389	06-Aug-13	14:02	Ramesh Hardwa		GI Reducer	1"x3/4"	1	Nos		997	Office Bik	Vijay	Security
389	06-Aug-13	15:00	Ramesh Hardwa		Tube light	2'	3	Nos		998	Office Bik	Vijay	Security
389	06-Aug-13	15:01	Ramesh Hardwa		Tube light stater		3	Nos		998	Office Bik	Sudharsha	Security
390	07-Aug-13	11:35	Fusion Light		Switch Dummies		15	Nos			By Bike	Syed Khirze	Security
390	07-Aug-13	11:36	Fusion Light		Mosaic plate	4 Model	1	Nos			By Bike	Syed Khirze	Security
391	07-Aug-13	13:35	Balaji Hardware		Gate Valve	1/2"	1	Nos		592	Office Bik	P.Srinivas	Security
391	07-Aug-13	13:36	Balaji Hardware		Sand Screening Mesh		2	Nos		591	Office Bik	P.Srinivas	Security
392	07-Aug-13	13:35	Balaji Hardware		wall cutting blade	4"	200	Nos			By Hand	D.Mamoh	Maflesh
392	07-Aug-13	15:00	Manjeera Water		Lineran Charges		300	Nos			Office Bik	P.Srinivas	Security
394	07-Aug-13	15:25	Sindhoor Enterpr		Petrol								

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

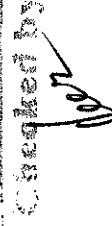
Certified by:
 Main Manager
 Kadakia & Modi Housing

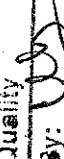
Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing


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 Quality Quantity
 By: [Signature] Dt: 8/8/13
 KADAKIA & MODI HOUSING


KNM - Building Material Inward Detailed Report From: 2/8/13 To: 8/8/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
80	06-Aug-13	17:15	Yaswakarma Enterprises	Robo sand fine	400	AP28TA 2205	Party	Security	13440
81	06-Aug-13	18:00	Yaswakarma Enterprises	Robo sand fine	400	AP28TA 0615	Party	Security	13440

Checked by:

 E. PRAVEEN
 Manager-Audit.

CHECKED
 Quality Quantity
 By:  Dt: 8/8/13
 KADAKIA & MODI HOUSING


Certified by:

 Adarsh Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

KNM - Building Material Rates Report

Supplier Name Viswakarma Enterprises

Material Type	Rate
Robo sand fine	33.6

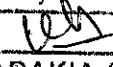
Checked by:

B. PRAVEEN
Manager-Audit.

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing


CHECKED	
Quality	Quantity
By: 	Dt: 8/8/13
KADAKIA & MODI HOUSING	


KNM - Outward Report

From: 2/8/13


To: 7/8/13


No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
37	05-Aug-12	11:30	Vista Homes	Kerbstone	Rheomix 720	20ltrs	25	Nos	6219	AP29T-9966	Security	Sommanna
38	05-Aug-13	12:00	Vista Homes				3	Nos	6220	AP29T-9966	Security	Sommanna

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 8/8/13
KADAKIA & MODI HOUSING	

Checked by:

 B. PRAVEEN
 Manager-Audit


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		01.08.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	16	3.0	48
3	Asbestos round cover 6"- in nos		5.0	-
4	Bends-25mm in nos	50	3.0	150
5	Deep Box - 25mm in nos	105	4.0	420
6	Fan Hooks in nos	10	18.0	180
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos	40	4.0	160
9	PVC Pipe-1" 1.2 mm in nos	40	27.0	1,080
10	PVC Pipe-1" 1.5 mm in nos	277	34.0	9,418
11	AC sheets 2 x 2 in nos		50.0	-
12	PVC strip connector in nos	530	10.0	5,300
13	Insulation Tape		10.0	-
	Wires			
1	Al Servive wire-3/20 in mts		10.0	-
2	Al Servive wire-7/20 in mts		13.0	-
3	Cu-Multistand wire-1/18 in bundles	12	492.0	5,904
4	Cu-Multistand wire-3/20 in bundles	11	1,158.0	12,738
5	Cu-Multistand wire-7/20 in bundles		1,724.0	-
6	Telephone wire-2pair in bundles		466.0	-
7	TV wire-RG-6 in mts		11.0	-
8	10 sq mm cable in mts		71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	7	94.0	658
2	Modular plate-2way in nos	128	29.0	3,712
3	Modular plate-3 way in nos	68	29.0	1,972
4	Modular plate-4way in nos		44.0	-
5	Modular plate-6way in nos	69	61.0	4,209
6	Modular plate-8way in nos	12	78.0	936
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos		10.0	-
3	Modular Socket-15A in nos	7	81.0	567
4	Modular Socket-6A in nos	47	18.0	846
5	Modular Step Dimmer- in nos	7	149.0	1,043
6	Modular Switch-6A in nos	130	50.0	6,500
7	Modular Switch-15A in nos	5	55.0	275
8	Modular Telephone jack- in nos	22	41.0	902
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1 way in nos		13.0	-
3	Metal box-2way in nos	3	14.0	42
4	Metal box-4way in nos	10	21.0	210
5	Metal box-6way in nos		30.0	-
6	Metal box-8way in nos		40.0	-
	Distribution Boards			
1	DB - S Phase- in nos		293.0	-
2	DB - 3 Phase in nos		868.0	-
3	Metal enclosure 2 way for change over in nos		120.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: 	DI: 8/8/13
KADOKIA & MODI HOUSING	

MCB'S				
1	MCB 6 Amps- in nos	3	88.0	264
2	MCB-16 Amps- in nos		88.0	-
3	MCB dummy in nos		3.0	-
4	MCB-0.5 Amps- in nos		88.0	-
Isolators				-
1	DP-Isolator- in nos		192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
Tube Lights				-
1	Tube light-2ft in nos		33.0	-
2	Tube light-4ft in nos	6	35.0	210
3	Tubelight fitting 2 ft- in nos	12	366.0	4,392
4	Tubelight fitting 4 ft- in nos		399.0	-
Total				63,291


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

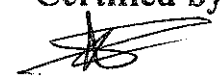
Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 8/8/13
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		07.08.2013			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.			185.00	-
2	Bali Valve 1/2" in nos.			387.00	-
3	G.I.- Coupling 1 1/2" in nos.			44.00	-
4	G.I.- Coupling 1 1/4" in nos.		6	33.00	198
5	G.I.- Coupling 1" in nos.		22	22.00	484
6	G.I.- Coupling 1/2" in nos.		50	10.00	500
7	G.I.- Coupling 2" in nos.			67.00	-
8	G.I.- Coupling 3/4" in nos.		22	16.00	352
9	G.I.- Elbow 1 1/2" in nos.			65.00	-
10	G.I.- Elbow 1 1/4" in nos.			48.00	-
11	G.I.- Elbow 1" in nos.			31.00	-
12	G.I.- Elbow 1/2" in nos.		3	11.00	33
13	G.I.- Elbow 2" in nos.			99.00	-
14	G.I.- Elbow 3/4" in nos.		22	17.00	374
15	G.I.- Nipple all sizes 1" in nos.		75	22.00	1,650
16	G.I.- Nipple all sizes 1/2" in nos.		58	12.00	696
17	G.I.- Nipple all sizes 3/4" in nos.		30	16.00	480
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		2	978.00	1,956
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		6	766.00	4,596
20	G.I.- Pipe 1" (20 ft length) in nos.			838.00	-
21	G.I.- Pipe 1/2" (20 ft length) in nos.			406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		1	541.00	541
24	G.I.- Plug 1 1/2" in nos.		10	40.00	400
25	G.I.- Plug 1 1/4" in nos.		47	33.00	1,551
26	G.I.- Plug 1" in nos.		6	19.00	114
27	G.I.- Plug 1/2" in nos.		129	6.00	774
28	G.I.- Plug 2" in nos.		2	63.00	126
29	G.I.- Plug 3/4" in nos.			12.00	-
30	G.I.- Reducer 1 1/2" in nos.			46.00	-
31	G.I.- Reducer 1 1/4" in nos.			24.00	-
32	G.I.- Reducer 1" in nos.			74.00	-
33	G.I.- Reducer 1/2" in nos.			16.00	-
34	G.I.- Reducer 2" in nos.			70.00	-
35	G.I.- Reducer 3/4" in nos.			17.00	-
36	G.I.- Tee 1 1/2" in nos.		2	87.00	174
37	G.I.- Tee 1 1/4" in nos.		8	63.00	504
38	G.I.- Tee 1" in nos.		7	44.00	308
39	G.I.- Tee 1/2" in nos.		4	17.00	68
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.		6	30.00	180
42	G.I.- Union 1 1/2" in nos.			128.00	-
43	G.I.- Union 1 1/4" in nos.			102.00	-
44	G.I.- Union 1" in nos.			70.00	-
45	G.I.- Union 1/2" in nos.			30.00	-
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.			46.00	-

Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:
 Page 1 of 2

Admin Manager
Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 8/8/13
KADAKIA & MODI HOUSING	

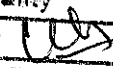
48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.	1	1,122.00	1,122
50	Gate Valve 1" in nos.		814.00	-
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			
1	Lubricant in lts		102.00	-
2	PVC 3" Bend 45 in nos.	39	24.00	936
3	PVC 3" Bend Plain in nos.		28.00	-
4	PVC 3" Bend with door in nos.	4	40.00	160
5	PVC 3" Cleaning pipe with Door in nos.	11	43.00	473
6	PVC 3" Coupler in nos.		22.00	-
7	PVC 3" Floor Trap in nos.	21	50.00	1,050
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	38	38.00	1,444
13	PVC 3" Tee with door in nos.	73	43.00	3,139
14	PVC 3" Y (single & double) Plain in nos.		45.00	-
15	PVC 3" Y (single & double) with door in nos.	2	56.00	112
16	PVC 3" Clamps in nos.	11	10.00	110
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	2	47.00	94
19	PVC 4" Bend with door in nos.	20	64.00	1,280
20	PVC 4" Clamps in nos.	51	10.00	510
21	PVC 4" Cleaning pipe with Door in nos.	11	75.00	825
22	PVC 4" Coupler in nos.	5	34.00	170
23	PVC 4" Floor Trap in nos.		50.00	-
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.		306.00	-
27	PVC 4" Pipe Single Socket in nos.		280.00	-
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.	25	66.00	1,650
31	PVC 4" Tee with door in nos.	24	77.00	1,848
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	3	101.00	303
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos		8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.		188.00	-
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			32,467

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

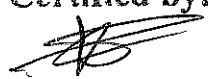
Certified by:

Admin Manager
Kadakia & Modi Housing

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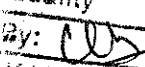
Quality	Quantity
By: 	DE: 8/8/13
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		07.08.2013			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	7		78.00	546.00
4	CP- Jali without hole- in nos	11		78.00	858.00
5	CP- Pillar cock- in nos	3		529.00	1,587.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	14		213.00	2,982.00
9	CP- Tap Long body- in nos	6		533.00	3,198.00
10	CP- Tap Short Body- in nos	8		358.00	2,864.00
11	CP- Wall Mixer Bend- in nos			55.00	-
12	CP- Wall Mixer- in nos			1,989.00	-
13	CP- Flange - in nos			85.00	-
14	PVC Connection 1.5 ft in Nos	5		42.00	210.00
15	PVC Connection 2 ft in Nos	60		52.00	3,120.00
16	CP Extension Nipple in Nos	33		33.00	1,089.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			62.00	-
Sanitary					
1	S S Sink with drain board in nos			1,062.00	-
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos	2		380.00	760.00
5	PVC Flush tank- in nos	2		408.00	816.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos			344.00	-
8	Pedestal- in nos			506.00	-
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos			600.00	-
11	Wash basin bracket- in Pair	6		119.00	714.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos			760.00	-
15	Anglo Indian WC in nos			1,341.00	-
Total					22,616.00


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

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Quality / Quantity
By:  Dt: 8/8/13
KADAKIA & MODI HOUSING

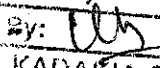
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		07.08.2013				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	2	45.00	-		
2	Fisher plug in 6 mm packets	8	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	200	0.40	80	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	548	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	18	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos		330.00	22		
9	SS window handles 4" in nos		60.00	-		
	Doors & Wood					
1	Flush Doors 36" wide in nos	2	1074.54	2,149		
2	Flush Doors 32" wide in nos	2	929.33	1,859		
3	Flush Doors 26" wide in nos	4	755.08	3,020		
4	Flush Doors other sizes in nos	1	929.33	929		
5	Panel Doors 37" wide in nos		2170.00	-		
6	Panel Doors 35" wide in nos	4	2043.74	8,175		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	1	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total					16,658	

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dt: 8/8/13
KADAKIA & MODI HOUSING	

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

Prepared by: N.Raj Kumar

Stock Register:

Tiles - Sanitary ware & CP Fittings Stock Register

Date: 07.08.2013

Company:


Kadokia & Modi Housing

Project:

Bloomdale

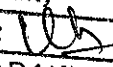
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S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0		2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0		9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0		8.40	-
5		Motif						-		-	-
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	18	12	18.0	4	3.00	1.33
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0		13.33	-
4	Rustico Azure	Floor	Somany		12	12	12	12.0	2	4.91	0.41
5		Motif						-		-	-
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	3	15.36	0.20
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	28	1.30	21.54
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	2	2.60	0.77
4	Arizona gris	Floor	Somany		20	20	5	13.9	18	3.42	5.26
5		Motif						-		-	-
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0		19.00	-
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	4	1.00	4.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	5	19.00	0.26
2	BDR V5-Grey	Border			8	3	30	5.0	9	1.00	9.00
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	6	6.00	1.00
5	Plain Grey	Floor	Bell		12	12	15	15.0	2	1.00	2.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Kito	Vitrified	Asian		24	24	4	16.0	6	#####	0.06
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	2	#####	0.02
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

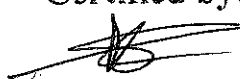
Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Admin Manager
 Kadokia & Modi Housing

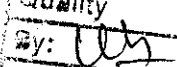
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 Quality _____ Quantity _____
 By:  Dt: 8/8/13
 KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		07.08.2013		
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	75	-	75
2	Steel Rebar - 10 mm in kgs		7.50	-
3	Steel Rebar - 12 mm in kgs	54	10.67	576
4	Steel Rebar - 16 mm in kgs	32	18.96	607
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	250	4.50	1,125
Total				2,382.99
Amount				90,553.80
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	3	132	396
4	MS flat 3/4" x 6 mm - 18' length in nos	25	180	4,500
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	13	280	3,640
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	2	360	720
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	3	360	1,080
12	MS square pipe 1" x 1.5 mm - 20' length in nos	2	280	560
13	MS square pipe 2" x 1.5 mm - 20' length in nos	3	640	1,920
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	2	200	400
15	MS square rod 10 mm- 18' length in nos		180	-
16	MS square rod 12 mm- 18' length in nos	2	240	480
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	9	340	3,060
Total				16,756

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Admin Manager
 Kadokia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 8/8/13
 KADOKIA & MODI HOUSING

General

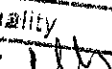
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		07.08.2013			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs			37.00	-
2	Bombay Broom- in nos		60	7.00	420
3	Chisel flat- in nos			45.00	-
4	Coconut Broom- in nos		3	6.00	18
2	Consumables- Acid- in Ltrs		4	8.00	32
3	Crobars in nos			394.00	-
4	Fevicol in Kgs			110.00	-
5	Fruit packing covers in packets		5	60.00	300
3	GI Bucket- in nos			90.00	-
4	GI Pots- in nos		5	73.00	365
5	Gova rope- in bundles		9	166.00	1,494
6	Gumpas - big - in nos			122.00	-
4	Gumpas - small - in nos		4	77.00	308
5	Hammer all types in nos			95.00	-
6	Hold fast for doors in nos			42.00	-
7	Kabootar jali in bundles		2	115.00	230
5	Labour Helmet female - in nos			55.00	-
6	Labour Helmet male- in nos			59.00	-
7	Plastic Mug in nos		3	10.00	30
8	Poker bit in nos			28.00	-
6	Recron in packets		100	34.00	3,400
7	Safety belt- in nos			280.00	-
8	Spade- in nos		5	84.00	420
9	Sponge- in nos		100	7.00	700
7	Staff Helmet- in nos			124.00	-
8	Tile grout in kgs		44	35.00	1,540
9	White cement in 25 kg in bags			380.00	-
10	Janta Paste in in grams			0.10	-
8	Araltide in gms			1.00	-
Total					9,257
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		75	180.00	13,500
2	Cement PPC grade in bags		134	180.00	24,120
5	Corse sand in cft		-	22.00	-
3	Fine sand in cft		-	24.00	-
4	Metal 20 mm in cft		100	22.00	2,200
6	Robo sand in cft		800	18.00	14,400
7	Solid Blocks 4"		600	14.00	8,400
8	Solid Blocks 6"		2,000	20.00	40,000
9	Table brick 9"x4"x3" in nos		4,000	2.00	8,000
Total					110,620

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Manager
Kadakia & Modi Housing

CHECKED
 Quality:  Quantity:
 Date: 8/8/13
KADAKIA & MODI HOUSING