

KNM - Detailed Attendance Rep

From Date: 12-Jul-13 To Date: 18/7/13

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|--------------|------|------|-------|------|-------|------|-------|------------|--------|
| 12-Jul-13 | 9:00 | 1914 | Mallamma | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 12-Jul-13 | 9:00 | 1877 | Susheela | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 12-Jul-13 | 9:15 | 1577 | Ramanji | MAN | EAR | MH | 260 | 18:00 | 1 | 47 | Job Work | 260 |
| 12-Jul-13 | 9:15 | 1578 | Rameshwari | MAN | EAR | FH | 230 | 18:00 | 1 | 48 | Job Work | 230 |
| 12-Jul-13 | 9:16 | 1579 | Krishna | MAN | EAR | MH | 260 | 18:00 | 1 | 47 | Job Work | 260 |
| 12-Jul-13 | 9:16 | 1580 | Laxmi devi | MAN | EAR | FH | 230 | 18:00 | 1 | 48 | Job Work | 230 |
| 12-Jul-13 | 9:17 | 1581 | Madhu | MAN | EAR | MH | 260 | 18:00 | 1 | 47 | Job Work | 260 |
| 12-Jul-13 | 9:25 | 1972 | Vijay | YAD | PLU | HM | 375 | 18:00 | 1 | 9 | Dept. | 375 |
| 12-Jul-13 | 9:25 | 1973 | A.Srinivas | YAD | PLU | MA | 375 | 18:00 | 1 | 9 | Dept. | 375 |
| 12-Jul-13 | 9:30 | 1857 | Gagan | GAG | WPF | MA | 0 | 18:00 | 1 | 9 | Nil / By V | 0 |
| 13-Jul-13 | 9:00 | 1877 | Susheela | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 13-Jul-13 | 9:00 | 1914 | Mallamma | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 13-Jul-13 | 9:05 | 1831 | Bhanu | NKS | CIV | FH | 200 | 18:00 | 1 | 47 | On A/c | 200 |
| 13-Jul-13 | 9:05 | 1763 | Saraswathi | NKS | CIV | FH | 200 | 18:00 | 1 | 48 | On A/c | 200 |
| 13-Jul-13 | 9:06 | 1832 | Lalitha | NKS | CIV | FH | 200 | 18:00 | 1 | 16 | Dept. | 200 |
| 13-Jul-13 | 9:06 | 1833 | Laxmi | NKS | CIV | FH | 200 | 18:00 | 1 | 47 | On A/c | 200 |
| 13-Jul-13 | 9:07 | 1770 | AnandRao | NKS | CIV | MA | 400 | 18:00 | 1 | 16 | Dept. | 400 |
| 13-Jul-13 | 9:07 | 1757 | Krishna | NKS | CIV | CO | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 13-Jul-13 | 9:08 | 1854 | Banish | NKS | CIV | MH | 250 | 18:00 | 1 | 47 | On A/c | 250 |
| 13-Jul-13 | 9:08 | 1761 | Shudham | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 13-Jul-13 | 9:09 | 1828 | Raghu | NKS | CIV | MA | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 13-Jul-13 | 9:09 | 1758 | Dharma | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 13-Jul-13 | 9:10 | 1760 | Ganesh | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 13-Jul-13 | 9:15 | 1578 | Rameshwari | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Job Work | 230 |
| 13-Jul-13 | 9:15 | 1577 | Ramanji | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Job Work | 260 |
| 13-Jul-13 | 9:16 | 1579 | Krishna | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Job Work | 260 |
| 13-Jul-13 | 9:16 | 1580 | Laxmi devi | MAN | EAR | FH | 230 | 18:00 | 1 | CA | Job Work | 230 |
| 13-Jul-13 | 9:17 | 1581 | Madhu | MAN | EAR | MH | 260 | 18:00 | 1 | CA | Job Work | 260 |
| 13-Jul-13 | 9:20 | 1894 | Anoop | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 13-Jul-13 | 9:20 | 1844 | Sandeep | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 13-Jul-13 | 9:21 | 1841 | Deepnarayana | JAN | TIL | MA | 475 | 18:00 | 1 | 16 | On A/c | 475 |
| 13-Jul-13 | 9:21 | 1892 | Sanjeev | JAN | TIL | MA | 475 | 18:00 | 1 | 16 | On A/c | 475 |
| 13-Jul-13 | 9:30 | 1942 | Chary | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 13-Jul-13 | 9:30 | 1941 | Sadhanan | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 13-Jul-13 | 9:35 | 1922 | Ramu | ARM | ALU | MA | 0 | 18:00 | 1 | 16 | Nil / By V | 0 |
| 13-Jul-13 | 9:35 | 1921 | Anji | ARM | ALU | MA | 0 | 18:00 | 1 | 16 | Nil / By V | 0 |
| 13-Jul-13 | 9:40 | 1976 | Prabhakar | PNA | ELE | MA | 350 | 18:00 | 1 | 16 | Job Work | 350 |
| 13-Jul-13 | 9:40 | 1970 | Ganesh | PNA | ELE | MA | 350 | 18:00 | 1 | 16 | Job Work | 350 |
| 13-Jul-13 | 9:41 | 1971 | Bhaskar | PNA | ELE | HM | 350 | 18:00 | 1 | 16 | Job Work | 350 |
| 13-Jul-13 | 9:45 | 1858 | Babu | GAG | WPF | MA | 0 | 18:00 | 1 | 9 | Nil / By V | 0 |
| 13-Jul-13 | 9:45 | 1857 | Gagan | GAG | WPF | MA | 0 | 18:00 | 1 | 9 | Nil / By V | 0 |
| 14-Jul-13 | 9:00 | 1577 | Ramanji | MAN | EAR | MH | 260 | 18:00 | 1 | Road | Dept. | 260 |
| 14-Jul-13 | 9:00 | 1578 | Rameshwari | MAN | EAR | FH | 230 | 18:00 | 1 | Road | Dept. | 230 |
| 14-Jul-13 | 9:01 | 1580 | Laxmi devi | MAN | EAR | FH | 230 | 18:00 | 1 | Road | Dept. | 230 |
| 14-Jul-13 | 9:01 | 1579 | Krishna | MAN | EAR | MH | 260 | 18:00 | 1 | Road | Dept. | 260 |
| 14-Jul-13 | 9:02 | 1581 | Madhu | MAN | EAR | MH | 260 | 18:00 | 1 | Road | Dept. | 260 |
| 14-Jul-13 | 9:15 | 1942 | Chary | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |

Checked by: *[Signature]*
 P.63 PRAVEEN
 Manager-Audit.

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

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

CHECKED
 Quality: *[Signature]* Quantity: *[Signature]*
 By: *[Signature]* Dt: 19/07/13
KADAKIA & MODI HOUSING

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|------|------|------------|------|------|-------|------|-------|------|-------|------------|--------|
| 14-Jul-13 | 9:15 | 1941 | Sadhanan | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 14-Jul-13 | 9:25 | 1894 | Anoop | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 14-Jul-13 | 9:25 | 1844 | Sandeep | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 14-Jul-13 | 9:30 | 1921 | Anji | ARM | ALU | MA | 0 | 18:00 | 1 | 16 | Nil / By V | 0 |
| 14-Jul-13 | 9:30 | 1922 | Ramu | ARM | ALU | MA | 0 | 18:00 | 1 | 16 | Nil / By V | 0 |
| 15-Jul-13 | 9:00 | 1914 | Mallamma | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 15-Jul-13 | 9:00 | 1877 | Susheela | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 15-Jul-13 | 9:15 | 1763 | Saraswathi | NKS | CIV | FH | 200 | 18:00 | 1 | 48 | On A/c | 200 |
| 15-Jul-13 | 9:15 | 1831 | Bhanu | NKS | CIV | FH | 200 | 18:00 | 1 | 47 | On A/c | 200 |
| 15-Jul-13 | 9:16 | 1833 | Laxmi | NKS | CIV | FH | 200 | 18:00 | 1 | 47 | On A/c | 200 |
| 15-Jul-13 | 9:16 | 1832 | Lalitha | NKS | CIV | FH | 200 | 18:00 | 1 | 9 | Job Work | 200 |
| 15-Jul-13 | 9:17 | 1770 | AnandRao | NKS | CIV | MA | 400 | 18:00 | 1 | 9 | Job Work | 400 |
| 15-Jul-13 | 9:18 | 1757 | Krishna | NKS | CIV | CO | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 15-Jul-13 | 9:18 | 1854 | Banish | NKS | CIV | MH | 250 | 18:00 | 1 | 47 | On A/c | 250 |
| 15-Jul-13 | 9:19 | 1761 | Shudham | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 15-Jul-13 | 9:19 | 1828 | Raghu | NKS | CIV | MA | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 15-Jul-13 | 9:20 | 1760 | Ganesh | NKS | CIV | MA | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 15-Jul-13 | 9:20 | 1758 | Dharma | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 15-Jul-13 | 9:21 | 1941 | Sadhanan | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 15-Jul-13 | 9:21 | 1942 | Chary | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 15-Jul-13 | 9:22 | 1943 | Narasimha | KOM | ROC | HM | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 15-Jul-13 | 9:25 | 1578 | Rameshwari | MAN | EAR | FH | 230 | 18:00 | 1 | 63 | On A/c | 230 |
| 15-Jul-13 | 9:26 | 1921 | Anji | ARM | ALU | MA | 0 | 18:00 | 1 | 16 | Nil / By V | 0 |
| 15-Jul-13 | 9:26 | 1922 | Ramu | ARM | ALU | MA | 0 | 18:00 | 1 | 16 | Nil / By V | 0 |
| 15-Jul-13 | 9:27 | 1549 | Aslam | PRA | WEL | MA | 350 | 18:00 | 1 | 16 | On A/c | 350 |
| 15-Jul-13 | 9:27 | 1849 | Ramu | PRA | WEL | MA | 350 | 18:00 | 1 | 16 | On A/c | 350 |
| 16-Jul-13 | 9:00 | 1914 | Mallamma | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 16-Jul-13 | 9:00 | 1877 | Susheela | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 16-Jul-13 | 9:15 | 1831 | Bhanu | NKS | CIV | FH | 200 | 18:00 | 1 | 48 | On A/c | 200 |
| 16-Jul-13 | 9:15 | 1763 | Saraswathi | NKS | CIV | FH | 200 | 18:00 | 1 | 47 | On A/c | 200 |
| 16-Jul-13 | 9:16 | 1833 | Laxmi | NKS | CIV | FH | 200 | 18:00 | 1 | 48 | On A/c | 200 |
| 16-Jul-13 | 9:16 | 1832 | Lalitha | NKS | CIV | FH | 200 | 18:00 | 1 | 9 | Dept. | 200 |
| 16-Jul-13 | 9:17 | 1770 | AnandRao | NKS | CIV | MA | 400 | 18:00 | 1 | 9 | Dept. | 400 |
| 16-Jul-13 | 9:17 | 1757 | Krishna | NKS | CIV | CO | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 16-Jul-13 | 9:18 | 1761 | Shudham | NKS | CIV | MA | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 16-Jul-13 | 9:18 | 1854 | Banish | NKS | CIV | MH | 250 | 18:00 | 1 | 48 | On A/c | 250 |
| 16-Jul-13 | 9:19 | 1828 | Raghu | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 16-Jul-13 | 9:19 | 1758 | Dharma | NKS | CIV | MA | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 16-Jul-13 | 9:20 | 1760 | Ganesh | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 16-Jul-13 | 9:21 | 1941 | Sadhanan | KOM | ROC | MH | 0 | 12:00 | 1 | 63 | Nil / By V | 0 |
| 16-Jul-13 | 9:25 | 1942 | Chary | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 16-Jul-13 | 9:25 | 1943 | Narasimha | KOM | ROC | HM | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 16-Jul-13 | 9:30 | 1849 | Ramu | PRA | WEL | MA | 350 | 18:00 | 1 | 16 | On A/c | 350 |
| 16-Jul-13 | 9:30 | 1549 | Aslam | PRA | WEL | MA | 350 | 18:00 | 1 | 16 | On A/c | 350 |
| 16-Jul-13 | 9:35 | 1897 | Kankaraj | SMH | PAI | MA | 350 | 18:00 | 1 | 9 | On A/c | 350 |
| 16-Jul-13 | 9:35 | 1900 | Jakir | SMH | PAI | MA | 350 | 18:00 | 1 | 9 | On A/c | 350 |
| 16-Jul-13 | 9:40 | 1577 | Ramanji | MAN | EAR | MH | 260 | 21:00 | 1.5 | 63 | On A/c | 390 |
| 16-Jul-13 | 9:40 | 1578 | Rameshwari | MAN | EAR | FH | 230 | 18:00 | 1 | 63 | On A/c | 230 |

Checked by: *[Signature]*
 Date: 19/07/13
 Manager-Audit

Checked by: *[Signature]*
 19 July 2013
 Asst. Project Manager
 Kadakia & Modi Housing

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

CHECKED
 Quality: *[Signature]* Quantity: *[Signature]*
 By: *[Signature]* Dt: 19/07/13
KADAKIA & MODI HOUSING

| Date | In | ID | Name | Cont | Type | Skill | Wage | Out | Attn | Block | Payment | Amount |
|-----------|-------|------|------------|------|------|-------|------|-------|------|-------|------------|--------|
| 16-Jul-13 | 9:41 | 1972 | Vijay | YAD | PLU | HM | 375 | 18:00 | 1 | 9 | Dept. | 375 |
| 16-Jul-13 | 9:41 | 1579 | Krishna | MAN | EAR | MH | 260 | 21:00 | 1.5 | 63 | On A/c | 390 |
| 16-Jul-13 | 9:42 | 1973 | A.Srinivas | YAD | PLU | MA | 375 | 18:00 | 1 | 9 | Dept. | 375 |
| 16-Jul-13 | 9:42 | 1822 | Jameer | YAD | PLU | MA | 375 | 18:00 | 1 | 9 | Dept. | 375 |
| 16-Jul-13 | 10:00 | 1894 | Anoop | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 16-Jul-13 | 10:00 | 1844 | Sandeep | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 17-Jul-13 | 9:45 | 1844 | Sandeep | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 17-Jul-13 | 9:45 | 1894 | Anoop | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 17-Jul-13 | 9:55 | 1577 | Ramanji | MAN | EAR | MH | 260 | 18:00 | 1 | 63 | On A/c | 260 |
| 17-Jul-13 | 9:55 | 1578 | Rameshwari | MAN | EAR | FH | 230 | 18:00 | 1 | 63 | On A/c | 230 |
| 17-Jul-13 | 9:56 | 1579 | Krishna | MAN | EAR | MH | 260 | 18:00 | 1 | 63 | On A/c | 260 |
| 17-Jul-13 | 10:00 | 1549 | Aslam | PRA | WEL | MA | 350 | 18:00 | 1 | WEL | On A/c | 350 |
| 17-Jul-13 | 10:00 | 1849 | Ramu | PRA | WEL | MA | 350 | 18:00 | 1 | WEL | On A/c | 350 |
| 18-Jul-13 | 9:00 | 1914 | Mallamma | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 18-Jul-13 | 9:00 | 1877 | Susheela | KLG | CIV | FH | 200 | 18:00 | 1 | CA | Dept. | 200 |
| 18-Jul-13 | 9:05 | 1831 | Bhanu | NKS | CIV | FH | 200 | 18:00 | 1 | 16 | Dept. | 200 |
| 18-Jul-13 | 9:05 | 1763 | Saraswathi | NKS | CIV | FH | 200 | 18:00 | 1 | 16 | Dept. | 200 |
| 18-Jul-13 | 9:06 | 1833 | Laxmi | NKS | CIV | FH | 200 | 18:00 | 1 | 47 | On A/c | 200 |
| 18-Jul-13 | 9:06 | 1832 | Lalitha | NKS | CIV | FH | 200 | 18:00 | 1 | 48 | On A/c | 200 |
| 18-Jul-13 | 9:07 | 1770 | AnandRao | NKS | CIV | MA | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 18-Jul-13 | 9:07 | 1757 | Krishna | NKS | CIV | CO | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 18-Jul-13 | 9:08 | 1854 | Banish | NKS | CIV | MH | 250 | 18:00 | 1 | 47 | On A/c | 250 |
| 18-Jul-13 | 9:08 | 1761 | Shudham | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 18-Jul-13 | 9:09 | 1758 | Dharma | NKS | CIV | MA | 400 | 18:00 | 1 | 48 | On A/c | 400 |
| 18-Jul-13 | 9:09 | 1828 | Raghu | NKS | CIV | MA | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 18-Jul-13 | 9:10 | 1760 | Ganesh | NKS | CIV | MA | 400 | 18:00 | 1 | 47 | On A/c | 400 |
| 18-Jul-13 | 9:15 | 1942 | Chary | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 18-Jul-13 | 9:15 | 1941 | Sadhanan | KOM | ROC | MH | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 18-Jul-13 | 9:16 | 1943 | Narasimha | KOM | ROC | HM | 0 | 18:00 | 1 | 63 | Nil / By V | 0 |
| 18-Jul-13 | 9:25 | 1577 | Ramanji | MAN | EAR | MH | 260 | 18:00 | 1 | 63 | On A/c | 260 |
| 18-Jul-13 | 9:25 | 1578 | Rameshwari | MAN | EAR | FH | 230 | 18:00 | 1 | 63 | On A/c | 230 |
| 18-Jul-13 | 9:26 | 1579 | Krishna | MAN | EAR | MH | 260 | 18:00 | 1 | 63 | On A/c | 260 |
| 18-Jul-13 | 9:30 | 1090 | SRINU | RAM | CAR | MA | 350 | 18:00 | 1 | 16 | On A/c | 350 |
| 18-Jul-13 | 9:30 | 1816 | A.Ramulu | RAM | CAR | CO | 400 | 18:00 | 1 | 16 | On A/c | 400 |
| 18-Jul-13 | 9:40 | 1894 | Anoop | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 18-Jul-13 | 9:40 | 1844 | Sandeep | JAN | TIL | MH | 225 | 18:00 | 1 | 16 | On A/c | 225 |
| 18-Jul-13 | 9:55 | 1897 | Kankaraj | SMH | PAI | MA | 350 | 18:00 | 1 | 9 | On A/c | 350 |
| 18-Jul-13 | 9:55 | 1900 | Jakir | SMH | PAI | MA | 350 | 18:00 | 1 | 9 | On A/c | 350 |
| 18-Jul-13 | 9:56 | 1898 | Sudhir | SMH | PAI | MA | 350 | 18:00 | 1 | 9 | On A/c | 350 |
| 18-Jul-13 | 9:56 | 1901 | Mahesh | SMH | PAI | CO | 400 | 18:00 | 1 | 9 | On A/c | 400 |
| 18-Jul-13 | 10:00 | 1972 | Vijay | YAD | PLU | HM | 375 | 18:00 | 1 | 9 | Dept. | 375 |
| 18-Jul-13 | 10:00 | 1973 | A.Srinivas | YAD | PLU | MA | 375 | 18:00 | 1 | 9 | Dept. | 375 |
| 18-Jul-13 | 10:01 | 1822 | Jameer | YAD | PLU | MA | 375 | 18:00 | 1 | 9 | Dept. | 375 |

Checked by: *[Signature]*
 19 Dept. 375
 19 Dept. 375
 19 Dept. 375
 19 B. H. DAVEN
 Manager-Audit. 375

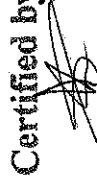
Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing
 19 July, 2013


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

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 19/07/13
 KADAKIA & MODI HOUSING

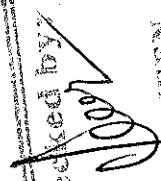
KNM - Hire Charges Detailed Report From: 12/7/13 To: 18/7/13

| Reg No | Date | Equip. Owner | Equip. Type | Vehicle No | Start | Stop | Work Desc | Quantity | Rate | Units | Amount |
|--------|-----------|--------------|-------------|-------------|-------|-------|-----------------------|----------|------|----------|--------|
| 10 | 12-Jul-13 | Komarajah | Compressor | AP05AB 1021 | 10:00 | 18:00 | Sheet Rock cutting 63 | 7 | 375 | Per Hour | 2625 |
| 6 | 13-Jul-13 | Komarajah | Compressor | AP05AB 1021 | 9:00 | 18:00 | Sheet Rock cutting 63 | 8 | 375 | Per Hour | 3000 |
| 7 | 14-Jul-13 | Komarajah | Compressor | AP05AB 1021 | 9:30 | 17:00 | Sheet Rock cutting 63 | 6.5 | 375 | Per Hour | 2437.5 |
| 8 | 15-Jul-13 | Komarajah | Compressor | AP05AB 1021 | 9:00 | 18:00 | Sheet Rock cutting 63 | 8 | 375 | Per Hour | 3000 |
| 9 | 16-Jul-13 | Komarajah | Compressor | AP05AB 1021 | 9:30 | 12:00 | Sheet Rock cutting 63 | 2.5 | 375 | Per Hour | 937.5 |

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Health Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: Dt:
 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: | | 18.07.2013 | | |
| 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 | 149 | 3.0 | 447 |
| 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 | 100 | 4.0 | 400 |
| 9 | PVC Pipe-1" 1.2 mm in nos | 100 | 27.0 | 2,700 |
| 10 | PVC Pipe-1" 1.5 mm in nos | 289 | 34.0 | 9,826 |
| 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-1way in nos | | 13.0 | - |
| 3 | Metal box-2way in nos | 19 | 14.0 | 266 |
| 4 | Metal box-4way in nos | 25 | 21.0 | 525 |
| 5 | Metal box-6way in nos | 10 | 30.0 | 300 |
| 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. Manager
Kadokia & Modi Housing


CHECKED

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| Quality | Quantity |
| By: | Di: 19/07/13 |
| KADAKIA & MODI HOUSING | |


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|---|--------------------------------|----|-------|--------|
| | 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 | 2 | 33.0 | 66 |
| 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 | | | 66,761 |

Certified by:

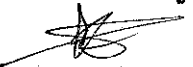
Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Admin Manager
Kadokia & Modi Housing

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|---|--------------|
| Quality | Quantity |
| By:  | Dt: 19/09/13 |
| 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: | | 18.07.2013 | | | |
| S No | Item | Balance | Quantity | Value | Amount |
| | GI Material | | | | |
| 1 | Ball Cork 1/2" in nos. | | | 185.00 | - |
| 2 | Ball 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:

Asst. Manager
Kadakia & Modi Housing

Page 1 of 2

CHECKED


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| Quality | Quantity |
| By:  | On: 19/07/13 |
| 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. | 3 | 28.00 | 84 |
| 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. | 16 | 41.00 | 656 |
| 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. | 8 | 34.00 | 272 |
| 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 | | | 32,694 |

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

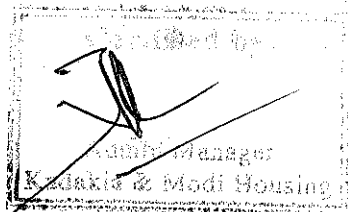
 Admin Manager
 Kadakia & Modi Housing

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 Quality _____ Quantity _____
 By:  Dt: 19/07/13
 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: | | 18.07.2013 | | | |
| S No | Item | Balance | Quantity | Value | Amount |
| | CP Fittings | | | | |
| 1 | CP- Bib cock- in nos | | | 533.00 | - |
| 2 | CP- Bottle trap- in nos | 9 | | 481.00 | 4,329.00 |
| 3 | CP- Jali with hole- in nos | 8 | | 78.00 | 624.00 |
| 4 | CP- Jali without hole- in nos | 17 | | 78.00 | 1,326.00 |
| 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 | 20 | | 213.00 | 4,260.00 |
| 9 | CP- Tap Long body- in nos | 6 | | 533.00 | 3,198.00 |
| 10 | CP- Tap Short Body- in nos | 3 | | 358.00 | 1,074.00 |
| 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 | 65 | | 52.00 | 3,380.00 |
| 16 | CP Extension Nipple in Nos | 48 | | 33.00 | 1,584.00 |
| 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 | | 1,062.00 | 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 | 2 | | 600.00 | 1,200.00 |
| 11 | Wash basin bracket- in Pair | 8 | | 119.00 | 952.00 |
| 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 | | | | 27,348.00 |

Certified by:

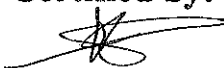
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Asst. Project Manager
Kadakia & Modi Housing



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| Quality | Quantity |
| By: <i>[Signature]</i> | Dt: 19/07/13 |
| KADAKIA & MODI HOUSING | |


| Stock Statement [as per format in Circular no. 543 (c)] | | | | | | |
|---|--------------------------------------|---|---------|--------|---------------------|-------------|
| Stock Register: | | Tools & General Material Stock Register | | | | |
| Company: | | Kadokia & Modi Housing | | | | |
| Project: | | Bloomdale | | | | |
| Phase: | | | | | | |
| Prepared by: | | N.Raj Kumar | | | | |
| Date: | | 18.07.2013 | | | | |
| 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 | 200 | 0.40 | 80 | 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 | 200 | 0.40 | 2 | for door hinges | Shaved head |
| 12 | Wood screws - 35 x 8 mm in nos | 400 | 0.40 | 160 | 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 | | | 16,818 | | |

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

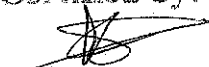
Certified by:


Admin Manager
Kadokia & Modi Housing


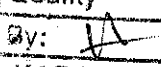
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| Quality | Quantity |
| By:  | DT: 19/07/13 |
| KADAKIA & MODI HOUSING | |


| 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: 18.07.2013 | | | | |
| Company: | | | Kadokia & Modi Housing | | | | | | | | |
| Project: | | | Bloomdale | | | | 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 sqft | 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 | 1 | 2.66 | 0.38 |
| 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 | 1 | 9.66 | 0.10 |
| 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 | 5 | 3.00 | 1.67 |
| 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 | 9 | 4.91 | 1.83 |
| 5 | | Motif | | | | | | - | | - | |
| Bathroom Tiles Option 3 - deluxe | | | | | | | | | | | |
| 1 | Ltd.gris | Body | Somany | | 10 | 14 | 10 | 9.7 | 8 | 15.36 | 0.52 |
| 2 | Ltd.gris HL-03 | Border | Somany | | 10 | 14 | 10 | 9.7 | 33 | 1.30 | 25.38 |
| 3 | Ltd. Bianco | Base | Somany | | 10 | 14 | 10 | 9.7 | 18 | 2.60 | 6.92 |
| 4 | Arizona gris | Floor | Somany | | 20 | 20 | 5 | 13.9 | 20 | 3.42 | 5.85 |
| 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 | 11 | 1.00 | 11.00 |
| 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 | 15 | 6.00 | 2.50 |
| 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 | 106 | ##### | 1.01 |
| 2 | Cremo 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:

 Asst. Manager
 Kadokia & Modi Housing

CHECKED
 Quality:  Quantity:
 By:  Dt: 19/07/13
 KADOKIA & MODI HOUSING


| Stock Statement [as per format in Circular no. 543 (c)] | | | | |
|---|---|----------------------------------|-------------------------|---------------------|
| Stock Register: | | Steel stock register | | |
| Company: | Kadakia & Modi Housing | | | |
| Project: | Bloomdale | | | |
| Phase: | | | | |
| Prepared by: | N.Raj Kumar | | | |
| Date: | 18.07.2013 | | | |
| 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 | 85 | - | 85 |
| 2 | Steel Rebar - 10 mm in kgs | 15 | 7.50 | 113 |
| 3 | Steel Rebar - 12 mm in kgs | 90 | 10.67 | 960 |
| 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 | 290 | 4.50 | 1,305 |
| Total | | | | 3,069.61 |
| Amount | | | | 116,645.36 |
| 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
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED

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|---|--------------|
| Quality | Quantity |
| By:  | Dt: 19/07/13 |
| KADAKIA & MODI HOUSING | |

General


| Stock Statement [as per format in Circular no. 543 (a)] | | | | |
|---|---------------------------------|---|--------|--------|
| Stock Register: | | Tools & General Material Stock Register | | |
| Company: | | Kadokia & Modi Housing | | |
| Project: | | Bloomdale | | |
| Phase: | | | | |
| Prepared by: | | N.Raj Kumar | | |
| Date: | | 18.07.2013 | | |
| S No | Item | Balance Quantity | Value | Amount |
| 1 | Black Curing Pipe-3/4" in kgs | | 37.00 | - |
| 2 | Bombay Broom- in nos | 74 | 7.00 | 518 |
| 3 | Chisel flat- in nos | | 45.00 | - |
| 4 | Coconut Broom- in nos | 8 | 6.00 | 48 |
| 2 | Consumables- Acid- in Ltrs | 11 | 8.00 | 88 |
| 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 | 7 | 115.00 | 805 |
| 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 | 136 | 7.00 | 952 |
| 7 | Staff Helmet- in nos | | 124.00 | - |
| 8 | Tile grout in kgs | 53 | 35.00 | 1,855 |
| 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 | | | 10,583 |
| Cement and Building Material | | | | |
| S No | Item | Balance Quantity | Value | Amount |
| 1 | Cement 53 Grade in bags | 86 | 180.00 | 15,480 |
| 2 | Cement PPC grade in bags | 27 | 180.00 | 4,860 |
| 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 | 300 | 18.00 | 5,400 |
| 7 | Solid Blocks 4" | 1,500 | 14.00 | 21,000 |
| 8 | Solid Blocks 6" | 1,600 | 20.00 | 32,000 |
| 9 | Table brick 9"x4"x3" in nos | 4,300 | 2.00 | 8,600 |
| | Total | | | 89,540 |

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Manager
 Kadokia & Modi Housing


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 Quality Quantity
 By:  Dt: 19/07/13
 KADOKIA & MODI HOUSING

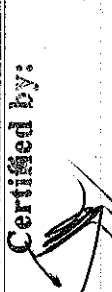
KNM - General Materials Inward Table Report


From: 12/7/13

To: 18/7/13

| Inward No | Date | Time | Supplier | Category | Item Desc | Size | Quantity | Units | Brand | DC No | V. No | Del. By | Received b |
|-----------|-----------|-------|------------------|----------|------------------|--------------|----------|---------|---------|-------|------------|------------|------------|
| 314 | 12-Jul-13 | 10:50 | Maahalaxmi Tra | | CP Nipple | 150mm | 1 | Nos | | 331 | By Bike | Syed Khize | Security |
| 315 | 12-Jul-13 | 18:30 | Jagdamaba Hard | | OBD | 20kg | 0 | Nos | | 1125 | By Bike | S.Mahesh | Security |
| 316 | 12-Jul-13 | 16:35 | R.K.S.Engineeri | | Dewatering pump | | 1 | Nos | | 1231 | AP29T 99 | Somanna | Security |
| 317 | 12-Jul-13 | 16:35 | Hari Hara Iron | | Goxa rope | | 10 | Nos | | 11314 | AP29T 99 | Somanna | Security |
| 317 | 12-Jul-13 | 16:36 | Hari Hara Iron | | Chicken Mesh | | 15 | Nos | | 11314 | AP29T 99 | Somanna | Security |
| 317 | 12-Jul-13 | 16:37 | Hari Hara Iron | | Nail | 2" | 5 | Packets | | 11314 | AP29T 99 | Somanna | Security |
| 317 | 12-Jul-13 | 16:38 | Hari Hara Iron | | Nail | 2 1/2" | 5 | Packets | | 11314 | AP29T 99 | Somanna | Security |
| 318 | 12-Jul-13 | 17:00 | Ramesh Hardwa | | Ball valve | 1/2" | 1 | Nos | | 972 | Office Bik | P.Srinivas | Security |
| 319 | 13-Jul-13 | 9:30 | Master Spares | | Saddle | 50mm | 10 | Nos | | 562 | By Bike | S.Khizer | Security |
| 320 | 13-Jul-13 | 14:00 | Sai Vishal Enter | | Solid Bricks | 16"x8"x6" | 630 | Nos | | 212 | AP9W 663 | Party | Security |
| 320 | 13-Jul-13 | 14:01 | Sai Vishal Enter | | Solid Bricks | 8"x8"x6" | 140 | Nos | | 212 | AP9W 663 | Party | Security |
| 321 | 14-Jul-13 | 10:30 | Saradhi Ads | | vising cards | Mohd.Kha | 200 | Nos | | 2653 | AP10AZ 0 | N.Raj Ku | Security |
| 322 | 15-Jul-13 | 12:00 | Manjeera Water | | Lifeman Charges | | 200 | Rs | | | By Hand | D.Mannoh | Malles |
| 323 | 15-Jul-13 | 14:15 | Ramesh Hardwa | | Nut-bolt | | 420 | Grms | | 973 | Office Bik | P.Srinivas | Security |
| 323 | 15-Jul-13 | 14:16 | Ramesh Hardwa | | Spanner | 10x11 | 1 | Nos | | 973 | Office Bik | P.Srinivas | Security |
| 324 | 15-Jul-13 | 17:00 | Prafal Sanitary | | Floor Tiles | Cloudy Siena | 300mmX3 | 8 | Boxes | 7785 | AP29T 99 | Anil Kuma | Security |
| 325 | 15-Jul-13 | 17:00 | Subham Enterpr | | Tube Light | Chowike | 20watts | 6 | Nos | 17565 | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:00 | Ramlu (Worksh | | Banister Moulded | 10"x3"x3" | 2 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:01 | Ramlu (Worksh | | Banister Moulded | 9"x3"x3" | 2 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:02 | Ramlu (Worksh | | Banister Moulded | 8"x3"x3" | 3 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:03 | Ramlu (Worksh | | Banister Moulded | 7"x3"x3" | 2 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:04 | Ramlu (Worksh | | Banister Moulded | 4"x3.25"x3 | 2 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:05 | Ramlu (Worksh | | Banister Moulded | 4'6"x3'25 | 2 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:06 | Ramlu (Worksh | | Banister Moulded | 4'6"x3'25 | 2 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:07 | Ramlu (Worksh | | Banister Moulded | 2'25"x3.2 | 4 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:08 | Ramlu (Worksh | | Beadng | 7"x3"x1" | 6 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 326 | 15-Jul-13 | 17:09 | Ramlu (Worksh | | Beadng | 7"x1.5"x0. | 50 | Nos | | | AP29T 99 | Anil Kuma | Security |
| 328 | 16-Jul-13 | 10:35 | Sri Minjeenath E | | Battery | | 1 | Nos | | | By Bike | B.Sudhars | Security |
| 329 | 16-Jul-13 | 10:35 | Naryud Industria | | Legs | | 12 | Nos | | | By Bike | Sudharsha | Security |
| 329 | 17-Jul-13 | 11:35 | Ramesh Hardwa | | CP-fali | 6"x6" | 1 | Nos | | 975 | Office Bik | P.Srinivas | Security |
| 329 | 17-Jul-13 | 12:35 | Ramesh Hardwa | | Bulb | 60W | 6 | Nos | Surya | 976 | Office Bik | P.Srinivas | Security |
| 330 | 18-Jul-13 | 14:30 | Sai Vishal Enter | | Solid Bricks | 16"x8"x6" | 630 | Nos | | 224 | AP9W 663 | Party | Security |
| 331 | 18-Jul-13 | 14:31 | Sai Vishal Enter | | Solid Bricks | 8"x8"x6" | 140 | Nos | | 224 | AP9W 663 | Party | Security |
| 332 | 18-Jul-13 | 16:00 | A.P.S.E.B. | | Lifeman Charges | | 400 | Rs | | | By Hand | S.Khizer | Nazir |
| 333 | 17-Jul-13 | 15:00 | Jagdamaba Hard | | OBD | 20kg | 1 | Nos | Tractor | 1131 | By Bike | S.Mahesh | Security] |

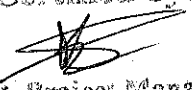
Checked by: 
 19 July 2013
 B. Praveen
 Manager
 Kadakia & Modi Housing

Certified by: 
 Asst. Project Manager
 Kadakia & Modi Housing
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: 
 Dt: 19/07/13
 KADAKIA & MODI HOUSING

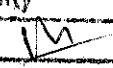
Kadokia Modi Housing
Bloomdale from
12.7.13 to 18.7.13

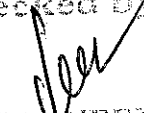
| S.No. | Qtr No. | Occupant Name | Contractor's Name | Rs.60 Rent | Rs.20 Tubelight | Rs.35 T.V | Rs.25 Fan | Rs.30 Music | Total |
|--------------------|---------|---------------|-------------------|---------------|--------------------|--------------|--------------|----------------|---------------|
| 1 | 1 | Vacant | Vacant | - | - | - | - | - | - |
| 2 | 2 | Vacant | Vacant | - | - | - | - | - | - |
| 3 | 3 | Sekhar | Mannem | 60.00 | - | - | 25.00 | - | 85.00 |
| 4 | 4 | Balu | Mannem | 60.00 | - | - | 25.00 | - | 85.00 |
| 5 | 5 | Vacant | Vacant | - | - | - | - | - | - |
| 6 | 6 | Vacant | Vacant | - | - | - | - | - | - |
| 7 | 7 | Vacant | Vacant | - | - | - | - | - | - |
| 8 | 8 | Vacant | Vacant | - | - | - | - | - | - |
| 9 | 9 | Madhu | Mannem | 60.00 | - | - | 25.00 | - | 85.00 |
| 10 | 10 | Company | Company | - | - | - | - | - | - |
| 11 | 11 | Vacant | Vacant | - | - | - | - | - | - |
| 12 | 12 | C.Raju | Ishaq | 60.00 | 20.00 | - | - | - | 80.00 |
| 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 | - | - | - | - | 60.00 |
| 24 | 24 | Rama Rao | N.Krishna | 60.00 | - | - | - | - | 60.00 |
| 25 | 25 | Srinivas | N.Krishna | 60.00 | - | - | 25.00 | - | 85.00 |
| Grand Total | | | | | | | | | 645.00 |

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

| CHECKED | |
|---|--------------|
| Quality | Quantity |
| By:  | Di: 19/07/13 |
| KADOKIA & MODI HOUSING | |


Checked by:

R. PRAVEEN
Manager-Audit.


KNNI - Outward Report


From: 12/7/13


To: 18/7/13

| No | Date | Time | To Location | Item Categor | Item Desc | Item Size | Quantity | Units | Gate Pass N | Vehicle N | Delivered by | Received by |
|---------------|----------------------|------------------|-------------------------------|--------------|-----------------------------|---------------------|---------------|----------------|-----------------|-----------------------|---------------------|------------------------|
| 30 | 12-Jul-13 | 16:35 | Deccan Bessels | | Earth Compactor | | 1 | Nos | 6212 | AP29T 9966 | Security | Somanna |
| 31 | 12-Jul-13 | 18:00 | Head Office | | Tomnet Refilling | | 1 | Nos | 6213 | AP10AZ 008 | Security | N.Raj Kumar |
| 32 | 15-Jul-13 | 12:55 | Praveen Works | | Flat Pati | 3/4"x6mm | 65 | Kgs | 6214 | AP09CL 573 | Security | Satish |
| 33 | 16-Jul-13 | 15:05 | Nagina Insutries | | Drifling machine | Bosch | 1 | Nos | 6216 | AP10AZ 008 | Security | N.Raj Kumar |
| 34 | 18-Jul-13 | 12:00 | Jagadamba Hardware | | OBD 0825 (Usav) | 20kg | 1 | Nos | 6216 | AP29AQ 115 | Security | S.Mahesh |

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Manager
 Kadakia & Modi Housing


Checked by:

 R. PRAVEEN
 Manager-Audit


| CHECKED | |
|---|--------------|
| Quantity | Quantity |
| By:  | Dr: 19/07/13 |
| KADAKIA & MODI HOUSING | |

KNM - Attendance Value Detailed Report From Date: 12/7/13 To Date: 18/7/13


| | | | |
|--|---------------------------|--|----|
| Contractor Name | A.Ramulu (Aluminium Work) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (3 detail records) | Sum | | 6 |
| Summary for 'Payment Type' = Nil / By Vendor (3 detail records) | Sum | | 6 |
| Summary for 'Contractor Name' = A.Ramulu (Aluminium Work) (3 d | Sum | | 6 |
| Contractor Name | A.Ramulu (Carpenter) | | |
| Payment Type | On A/c | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (1 detail record) | Sum | | 1 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | | 1 |
| Summary for 'Payment Type' = On A/c (2 detail records) | Sum | | 2 |
| Summary for 'Contractor Name' = A.Ramulu (Carpenter) (2 detail rec | Sum | | 2 |
| Contractor Name | D Yadagiri (Plumbing) | | |
| Payment Type | Dept. | | |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (3 detail records) | Sum | | 3 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (3 detail records) | Sum | | 5 |
| Summary for 'Payment Type' = Dept. (6 detail records) | Sum | | 8 |
| Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail rec | Sum | | 8 |
| Contractor Name | G.Mannem (Earth work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (1 detail record) | Sum | | 2 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (1 detail record) | Sum | | 3 |
| Summary for 'Payment Type' = Dept. (2 detail records) | Sum | | 5 |
| Payment Type | Job Work | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (2 detail records) | Sum | | 4 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (2 detail records) | Sum | | 6 |
| Summary for 'Payment Type' = Job Work (4 detail records) | Sum | | 10 |
| Payment Type | On A/c | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (4 detail records) | Sum | | 4 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (3 detail records) | Sum | | 7 |
| Summary for 'Payment Type' = On A/c (7 detail records) | Sum | | 11 |
| Summary for 'Contractor Name' = G.Mannem (Earth work) (13 detail | Sum | | 26 |
| Contractor Name | Gagan rao (water proof) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | | 3 |
| Summary for 'Payment Type' = Nil / By Vendor (2 detail records) | Sum | | 3 |
| Summary for 'Contractor Name' = Gagan rao (water proof) (2 detail re | Sum | | 3 |

Checked by:

 Sum B. PRAVEEN 3
 Sum Manager-Audit. 3
 Sum 3

Certified by:

 19 July, 2013
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Kamin Manager
 Kadakia & Modi Housing

CHECKED Page 1 of 3

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|---|--------------|
| Quality | Quantity |
| By:  | Di: 19/07/13 |
| KADAKIA & MODI HOUSING | |

| | | | |
|--|----------------------------|--|----|
| Contractor Name | Janardhan Prasad (Tiles) | | |
| Payment Type | On A/c | | |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | | 2 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (5 detail records) | Sum | | 10 |
| Summary for 'Payment Type' = On A/c (6 detail records) | Sum | | 12 |
| Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail r | Sum | | 12 |
| Contractor Name | K.Ganesh (Civil Work) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (5 detail records) | Sum | | 10 |
| Summary for 'Payment Type' = Dept. (5 detail records) | Sum | | 10 |
| Summary for 'Contractor Name' = K.Ganesh (Civil Work) (5 detail re | Sum | | 10 |
| Contractor Name | Komaraiah (Rock Cutting) | | |
| Payment Type | Nil / By Vendor | | |
| Worker Skill | HM | | |
| Summary for 'Worker Skill' = HM (3 detail records) | Sum | | 3 |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (5 detail records) | Sum | | 10 |
| Summary for 'Payment Type' = Nil / By Vendor (8 detail records) | Sum | | 13 |
| Summary for 'Contractor Name' = Komaraiah (Rock Cutting) (8 detail | Sum | | 13 |
| Contractor Name | N.Krishna (civil) | | |
| Payment Type | Dept. | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (3 detail records) | Sum | | 4 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | | 2 |
| Summary for 'Payment Type' = Dept. (5 detail records) | Sum | | 6 |
| Payment Type | Job Work | | |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (1 detail record) | Sum | | 1 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | | 1 |
| Summary for 'Payment Type' = Job Work (2 detail records) | Sum | | 2 |
| Payment Type | On A/c | | |
| Worker Skill | CO | | |
| Summary for 'Worker Skill' = CO (4 detail records) | Sum | | 4 |
| Worker Skill | FH | | |
| Summary for 'Worker Skill' = FH (4 detail records) | Sum | | 11 |
| Worker Skill | MA | | |
| Summary for 'Worker Skill' = MA (4 detail records) | Sum | | |
| Worker Skill | MH | | |
| Summary for 'Worker Skill' = MH (4 detail records) | Sum | | 4 |
| Summary for 'Payment Type' = On A/c (16 detail records) | Sum | | 36 |
| Summary for 'Contractor Name' = N.Krishna (civil) (23 detail records | Sum | | 44 |
| Contractor Name | P.Naresh (Electrical Work) | | |
| Payment Type | Job Work | | |
| Worker Skill | HM | | |

Checked by: *[Signature]*
 17
 4
 36
 44
 D. PRAVEEN
 Manager-Audit.

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

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


CHECKED Page 2 of 3
 Quality Quantity
 By: *[Signature]* Dt: 19/07/13
 KADAKIA & MODI HOUSING

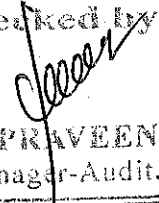
| | | |
|---|-----|-----|
| Summary for 'Worker Skill' = HM (1 detail record) | Sum | 1 |
| Worker Skill MA | | |
| Summary for 'Worker Skill' = MA (1 detail record) | Sum | 2 |
| Summary for 'Payment Type' = Job Work (2 detail records) | Sum | 3 |
| Summary for 'Contractor Name' = P.Naresh (Electrical Work) (2 detail) | Sum | 3 |
| Contractor Name Praveen (Welder) | | |
| Payment Type On A/c | | |
| Worker Skill MA | | |
| Summary for 'Worker Skill' = MA (3 detail records) | Sum | 6 |
| Summary for 'Payment Type' = On A/c (3 detail records) | Sum | 6 |
| Summary for 'Contractor Name' = Praveen (Welder) (3 detail records) | Sum | 6 |
| Contractor Name S.Mahesh (Painting work) | | |
| Payment Type On A/c | | |
| Worker Skill CO | | |
| Summary for 'Worker Skill' = CO (1 detail record) | Sum | 1 |
| Worker Skill MA | | |
| Summary for 'Worker Skill' = MA (2 detail records) | Sum | 5 |
| Summary for 'Payment Type' = On A/c (3 detail records) | Sum | 6 |
| Summary for 'Contractor Name' = S.Mahesh (Painting work) (3 detail) | Sum | 6 |
| Grand Total | | 139 |

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Admin Manager
 Kadakia & Modi Housing

| CHECKED | |
|---|--------------|
| Quality | Quantity |
| By:  | Dr: 19/07/13 |
| KADAKIA & MODI HOUSING | |

Checked by:

 E. PRAVEEN
 Manager-Audit.


KNM - Cement Register Report From: 12/7/13


To: 18/7/13


| Cement Reg. No | Date | Time | Issued For | Cement Grade | Block No | Quantity | Issued By |
|----------------|-----------|-------|--------------|--------------|----------|----------|-----------|
| 79 | 12-Jul-13 | 14:00 | Water Proof | OPC | 9 | 1 | Security |
| 80 | 13-Jul-13 | 10:00 | Tiles Work | PPC | 16 | 5 | Security |
| 81 | 13-Jul-13 | 10:05 | Brick Work | PPC | 47 & 48 | 15 | Security |
| 82 | 16-Jul-13 | 10:30 | Tiles Work | PPC | 9 | 2 | Security |
| 83 | 16-Jul-13 | 14:20 | Brick Work | PPC | 47 | 10 | Security |
| 84 | 17-Jul-13 | 14:10 | Tiles Work | PPC | 9 | 1 | Security |
| 85 | 18-Jul-13 | 11:30 | Manhole work | OPC | 9 | 1 | Security |

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

CHECKED
Quality Quantity
By:  D: 19/07/13
KADAKIA & MODI HOUSING

Checked by:

B. PRAVEEN
Manager-Audit.

KNM - Cement Register Balance Report Date: 18/7/13

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 (1806 detail records)

Sum -86

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3056 detail records)

Sum -27

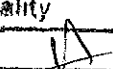
Grand Total -113

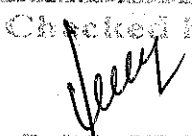
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

| CHECKED | |
|---|--------------|
| Quality | Quantity |
| By:  | Dr: 19/07/13 |
| KADAKIA & MODI HOUSING | |

Checked by:

B. PRAVEEN
Manager-Audit.