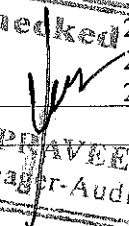
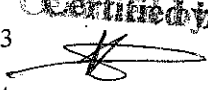


KNM - Attendance Value Detailed Report From Date: 5/7/13 To Date: 11/7/13


Contractor Name	A.Ramulu (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	6
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (6 detail rec)	Sum	6
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 (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (5 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 (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	3
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (8 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 (2 detail records)	Sum	3.5
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	5.5
Payment Type	Job Work	
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' = Job Work (2 detail records)	Sum	5
Summary for 'Contractor Name' = G.Mannem (Earth work) (5 detail r)	Sum	10.5
Contractor Name	Gagan rao (water proof)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (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 rec)	Sum	2
Contractor Name	Ishaq (Centring Work)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2

Checked by:

 B. PRAVEEN
 Manager-Audit.

Certified by:
 12 July, 2013

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

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Quality	Quantity
By: 	Dt: 12/7/13
KADAKIA & MODI HOUSING	

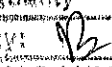
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	4
Summary for 'Contractor Name' = Ishaq (Centring Work) (4 detail rec		Sum	4
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	10
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 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 (3 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	9
Summary for 'Contractor Name' = Komaraiah (Rock Cutting) (6 detail		Sum	9
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
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 (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	51
Summary for 'Contractor Name' = N.Krishna (civil) (34 detail records)		Sum	61
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Rangarao (Stone clading) (1 detail		Sum	2
Contractor Name	S.Mahesh (Painting work)		

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

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 Asst. Manager
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 Page 2 of 3
 Quality Quantity
 By:  Date: 27/7/13
 KADAKIA & MODI HOUSING


Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	10
Summary for 'Contractor Name' = S.Mahesh (Painting work) (3 detail		Sum	10
		Grand Total	122.5


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 Admin Manager
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Quality	Quantity
By: 	Date: 2/2/13
KADAKIA & MODI HOUSING	

Checked by:

 B. PRAVEEN
 Manager-Audit.

Kadokia Modi Housing
Bloomdale from
05.07.13 to 11.7.13


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: D	Dt: 12/7/13
KADAKIA & MODI HOUSING	

Checked by:

B. PRAVEEN
Manager-Audit.

KNM - Cement Register Balance Report Date: 11/7/13

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 (1804 detail records)

Sum -88

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (3051 detail records)

Sum -60

Grand Total -148


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 Asst. Project Manager
 Kadakia & Modi Housing

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 Admin Manager
 Kadakia & Modi Housing

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By: B	DT: 12/9/13
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 B. PRAVEEN
 Manager-Audit.

KNM - Cement Register Report From: 5/7/13

To: 11/7/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
76	05-Jul-13	11:00	Manhole work	PPC	9	1	Security
77	09-Jul-13	10:20	Water Proof	PPC	9	1	Security
78	09-Jul-13	14:25	Brick Work	PPC	47 & 48	10	Security


Certified by:

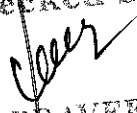
Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin Manager
Kadokia & Modi Housing

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Quality	Quantity
By: 	Di: 12/9/13
KADAKIA & MODI HOUSING	


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B. PRAVEEN
Manager-Audit.


KNM - Hire Charges Payment Repor From: 5/7/13

To: 11/7/13

Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Jul-13	Compressor	AP05AB 1021	7.5	375	Per Hour	2812.5
10-Jul-13	Compressor	AP05AB 1021	8	375	Per Hour	3000
11-Jul-13	Compressor	AP05AB 1021	8	375	Per Hour	3000
Summary for 'Vehicle Owner' = Komaraiah (3 detail records)			Sum	23.5		8812.5
Grand Total				23.5		8812.5


Certified by:

Asst. Project Manager
Kadokia & Modi Housing


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Admin Manager
Kadokia & Modi Housing

CHECKED	
Quality	Quantity
By:	Dt:
KADAKIA & MODI HOUSING	


KNM - Building Material Inward Detailed Report From: 5/7/13 To: 11/7/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
77	06-Jul-13	9:30	Sai Lakshmi Enterprises	Robo.sand	300	AP31U 2289	Party	Security	10080

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 Kadakia & Modi Housing

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 Admin Manager
 Kadakia & Modi Housing


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Quality	Quantity
By: <i>VB</i>	Dt: <i>12/7/13</i>
KADAKIA & MODI HOUSING	

Checked by:

 B. PRAVEEN
 Manager-Audit.

KNM - Building Material Rates Report

Supplier Name Sai Lakshmi Enterprises

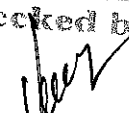
Material Type	Rate
Robo sand fine	33.6

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Manager
Kadokia & Modi Housing

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Quality	Quantity
By: 	Dt: 12/9/13
KADAKIA & MODI HOUSING	

Checked by:

B. PRAVEEN
Manager-Audit.

Kadokia Modi Housing
Bloomdale from
05.07.13 to 11.7.13


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	Grand Total	
1	12	C.Raju	Ishaq	60.00	20.00	-	-	-	80.00	80.00	
2	3	Sekhar	Mannem	60.00	-	-	25.00	-	85		
3	4	Balu	Mannem	60.00	-	-	25.00	-	85		
4	9	Madhu	Mannem	60.00	-	-	25.00	-	85	255.00	
5	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00		
6	23	N.Krishna	N.Krishna	60.00	-	-	-	-	60.00		
7	24	Rama Rao	N.Krishna	60.00	-	-	-	-	60.00		
8	25	Srinivas	N.Krishna	60.00	-	-	25.00	-	85.00	310.00	
Grand Total										645.00	
				S.No	Contractor Name			Amount			
				1	Ishaq	Centering	80.00				
				3	Mannem	Earth Work	255.00				
				4	N.Krishna	Civil Work	310.00				
							645.00				

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Adm. Manager
Kadokia & Modi Housing

Checked by:

B. HAVREEN
Manager-Audit.

KNM - General Materials Inward Table Report

From: 5/7/13

To: 11/7/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
296	05-Jul-13	11:15	Jagamdamba Ha		OBD Beason	20kg	4	Nos		1116	By Auto	S.Mahesh	Security
296	05-Jul-13	11:16	Jagamdamba Ha		OBD White	20kg	2	Nos		1116	By Auto	S.Mahesh	Security
296	05-Jul-13	11:17	Jagamdamba Ha		Asain Exterior Primer	20kgs	2	Nos		1116	By Auto	S.Mahesh	Security
296	05-Jul-13	11:18	Jagamdamba Ha		ACE 0686	20kgs	2	Nos		1116	By Auto	S.Mahesh	Security
297	05-Jul-13	12:00	Sri Laxmi Narsh		L Angle patty 4 side weld	3"	15	Nos		149	Office Bik	P.Srinivas	Security
298	06-Jul-13	10:15	Ramesh Hardwa		Wood Graining Paper	2"	2	Nos		969	Office Bik	P.Srinivas	Security
298	06-Jul-13	10:16	Ramesh Hardwa		Nail	2"	0.5	Kgs		969	Office Bik	P.Srinivas	Security
299	06-Jul-13	10:16	Ramesh Hardwa		Terpant Oil	800/Ml	800	Ml		970	Office Bik	P.Srinivas	Security
300	06-Jul-13	12:30	Balaji Hardware		Holdfast	4"	7.35	Gms		585	Office Bik	P.Srinivas	Security
301	06-Jul-13	12:30	Balaji Hardware		Fevicol	1 Kgs	1	Kgs		586	Office Bik	P.Srinivas	Security
302	06-Jul-13	16:00	Saradhi Ada		ID Cards	B.Murali k	1	Nos		2633	API0AZ 0	N.Raj Ku	Security
303	08-Jul-13	17:00	GMG Phase - II		Threading Rod	2"	5	Nos		4631	API0AZ 0	N.Raj Ku	Security
303	08-Jul-13	17:01	GMG Phase - II		PVC casing	2"	8	Nos		4631	API0AZ 0	N.Raj Ku	Security
304	08-Jul-13	17:00	Unique Engineer		PVC Casing cutting char		8	Nos			API0AZ 0	N.Raj Ku	Security
305	08-Jul-13	17:40	Bharat Petroleu		Diesel		180.96	Ltrs		680	AP29T 99	Driver	Security
306	08-Jul-13	17:50	Srinivasa Sanitar		Urnal Push Cork	15mm	1	Nos		16636	By Bike	S.Khizer	Security
307	10-Jul-13	12:55	Srinivasa Sanitar		Waste coupling	6"	1	Nos		16638	By Bike	S.Khizer	Security
307	10-Jul-13	12:56	Srinivasa Sanitar		CP Extension Nipple	1"	1	Nos		16638	By Bike	S.Khizer	Security
307	10-Jul-13	12:57	Srinivasa Sanitar		CP Extension Nipple	1/2"	2	Nos		16638	By Bike	S.Khizer	Security
308	10-Jul-13	16:35	Sri Sai Marble P		Granite Tanbrown	75x27	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:36	Sri Sai Marble P		Granite Tanbrown	73x29	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:37	Sri Sai Marble P		Granite Tanbrown	95x30	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:38	Sri Sai Marble P		Granite Tanbrown	118x31	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:39	Sri Sai Marble P		Granite Tanbrown	100x29	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:40	Sri Sai Marble P		Granite Tanbrown	60x28	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:41	Sri Sai Marble P		Granite Tanbrown	60x31	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:42	Sri Sai Marble P		Granite Tanbrown	63x28	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:43	Sri Sai Marble P		Granite Tanbrown	60x29	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:44	Sri Sai Marble P		Granite Tanbrown	49x31	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:45	Sri Sai Marble P		Granite Tanbrown	49x27	1	Nos		301	AP28TD 2	Arjun	Security
308	10-Jul-13	16:46	Sri Sai Marble P		Granite Tanbrown	58x25	1	Nos		301	AP28TD 2	Arjun	Security
309	10-Jul-13	17:20	Shubham Enterp		PVC Pipe	25mmx1.2	100	Nos		31167	AP29T 99	N.Anil Ku	Security
309	10-Jul-13	17:21	Shubham Enterp		PVC Band	25mm	150	Nos		31167	AP29T 99	N.Anil Ku	Security
309	10-Jul-13	17:22	Shubham Enterp		PVC Junction Box	25mm	100	Nos		31167	AP29T 99	N.Anil Ku	Security
309	10-Jul-13	17:23	Shubham Enterp		Indusian-DH		2	Nos		31167	AP29T 99	N.Anil Ku	Security

Certified by:


 Asst. Project Manager
 Kadakia & Modi Housing


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 Quality Quantity
 By: 12/7/13 Dt: 12/7/13
 KADAKIA & MODI HOUSING


Page 1 of 2

 E. PRAVEEN
 Manager - Audit

Inward No	Date	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
310	10-Jul-13	Sri Raja Rajesw		GI Buckets		5	Nos		18468	AP29T 99	N.Anil Ku	Security
310	10-Jul-13	Sri Raja Rajesw		Bombay Broom		50	Nos		18468	AP29T 99	N.Anil Ku	Security
310	10-Jul-13	Sri Raja Rajesw		Spade with handle		5	Nos		18468	AP29T 99	N.Anil Ku	Security
310	10-Jul-13	Sri Raja Rajesw		MS Gampa		5	Nos		18468	AP29T 99	N.Anil Ku	Security
310	10-Jul-13	Sri Raja Rajesw		Hand Gloves		50	Nos		18468	AP29T 99	N.Anil Ku	Security
341	10-Jul-13	Jinkrupa Agency		Black Curing Pipe	3/4"	5	Bundles		966	AP29T 99	N.Anil Ku	Security
342	10-Jul-13	Sindhoor Enterp		2T Oil		500	MI		27219	Office Bik	P.Srinivas	Security
312	10-Jul-13	Sehgal Enterpris		6Squmm Service Wire	100mts	1	Bundles			AP29T 99	Anil Kuma	Security
312	10-Jul-13	Sehgal Enterpris		Metal box	8 Model	5	Nos			AP29T 99	Anil Kuma	Security
312	10-Jul-13	Sehgal Enterpris		Metal box	2 model	26	Nos			AP29T 99	Anil Kuma	Security
312	10-Jul-13	Sehgal Enterpris		Metal box	3 Model	13	Nos			AP29T 99	Anil Kuma	Security

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 B. PRAVEEN
 Manager-Audit.


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 Quality Quantity
 By:  Dt: 12/07/13
 KADAKIA & MODI HOUSING


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 Kadakia & Modi Housing


KNM - Hire Charges Detailed Report From: 5/7/13 To: 11/7/13

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
3	09-Jul-13	Komarajah	Compressor	AP05AB 1021	9:30	18:00	Sheet Rock cutting 63	7.5	375	Per Hour	2812.5
4	10-Jul-13	Komarajah	Compressor	AP05AB 1021	9:00	18:00	Sheet Rock cutting 63	8	375	Per Hour	3000
5	11-Jul-13	Komarajah	Compressor	AP05AB 1021	9:00	18:00	Sheet Rock cutting 63	8	375	Per Hour	3000

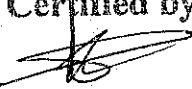
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


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 Asst. Manager
 Kadakia & Modi Housing

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 Quality
 By: 
 Dt: 12/2/13
 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:		11.7.2013		
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	150	3.0	450
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	290	34.0	9,860
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	30	71.0	2,130
	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	-

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Quality	Quantity
By: 	Dt: 12/7/13
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			68,862

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Quality	Quantity
By: 	Dt: 12/9/13
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:		11.7.2013			
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.		36	16.00	576
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.		1	838.00	838
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	-

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Page 2 of 2
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CHECKED	
Quality	Quantity
By: B	Dt: 12/9/13
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 Its		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 Its		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			33,628

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Quality	Quantity
By: 13	Dt: 12/2/10
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:		11.7.2013		
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	50	33.00	1,650.00
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	2	1,062.00	2,124.00
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			28,476.00

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 Kadakia & Modi Housing


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 Admt Manager
 Kadakia & Modi Housing

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Quality	Quantity
By: 	Date: 12/7/12
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:		11.07.2013				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	6	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	500	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	300	0.40	120	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	400	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				16,858		

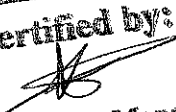
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Quality	Quantity
By: 	Dt: 12/2/13
KADOKIA & MODI HOUSING	

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: 11.07.2013				
Company:			Kadakia & 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 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	6	2.66	2.26
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	1	2.00	0.50
3	Zara brown light	Base	Somany		12	18	8	12.0	13	9.66	1.35
4	Zara brown Light	Floor	Somany		12	12	5	5.0	10	8.40	1.19
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	18	12	18.0	10	3.00	3.33
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	1	2.00	0.50
3	Zara blue light	Base	Somany		12	18	8	12.0	11	13.33	0.83
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
 Kadakia & Modi Housing

Certified by:

 Asst. Manager
 Kadakia & Modi Housing

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Quality	Quantity
By: 13	Dt: 12/2/13
KADAKIA & 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:	11.07.2013			
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
 Kadokia & Modi Housing

Certified by:

 Admin Manager
 Kadokia & Modi Housing

CHECKED


Quality	Quantity
By: 	Dt: 12/7/13
KADOKIA & MODI HOUSING	

General

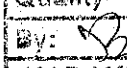
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		11.07.2013		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		37.00	-
2	Bombay Broom- in nos	80	7.00	560
3	Chisel flat- in nos		45.00	-
4	Coconut Broom- in nos	8	6.00	48
2	Consumables- Acid- in Ltrs	15	8.00	120
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	145	7.00	1,015
7	Staff Helmet- in nos		124.00	-
8	Tile grout in kgs	54	35.00	1,890
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			10,755
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	88	180.00	15,840
2	Cement PPC grade in bags	60	180.00	10,800
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"	600	14.00	8,400
8	Solid Blocks 6"	1,600	20.00	32,000
9	Table brick 9"x4"x3" in nos	4,500	2.00	9,000
	Total			83,640

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: 	Dr: 12/7/13
KADAKIA & MODI HOUSING	