

Kadakia & Modi Housing

Kadakia & Modi Housing
Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 08-11-2013 2:32:55 PM To : 08-11-2013 2:32:55 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G Mannem									
1982	Maheshwari	Female Helper	08-11-2013	11 Hrs 54 Min	1.50	230	345.00	On A/c	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Checked by: B. PRAVEEN Manager-Audit.</p> </div>
1995	Kumar	Male Helper	08-11-2013	11 Hrs 47 Min	1.50	260	390.00	On A/c	
1996	Kadusalaya	Female Helper	08-11-2013	11 Hrs 54 Min	1.50	230	345.00	On A/c	
1997	Ramulu	Male Helper	08-11-2013	11 Hrs 55 Min	1.50	260	390.00	On A/c	
2014	B Ramulu	Male Helper	08-11-2013	11 Hrs 55 Min	1.50	260	390.00	Dept	
2034	Anika Nagarjuna	Male Helper	08-11-2013	8 Hrs 41 Min	1.00	260	260.00	On A/c	
Totals : Records		6			8.50		2120.00		
Contractor : Ishaq									
1993	Raju	Mason	08-11-2013	12 Hrs 24 Min	1.50	400	600.00	On A/c	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Work Name : Centering & Rod Bending</p> </div>
2602	Harshma	Mason	08-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
Totals : Records		2			1.50		600.00		
Contractor : K.Ganesh									
1914	Malamma	Female Helper	08-11-2013	8 Hrs 29 Min	1.00	200	200.00	Dept	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Work Name : Civil Work</p> </div>
Totals : Records		1			1.00		200.00		
Contractor : N.Krishna									
1760	Ganesh	Mason	08-11-2013	8 Hrs 34 Min	1.00	400	400.00	Dept	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>Work Name : Civil Work</p> </div>
1824	Srinu	Mason	08-11-2013	8 Hrs 39 Min	1.00	400	400.00	On A/c	
1829	Madhan	Mason	08-11-2013	8 Hrs 45 Min	1.00	400	400.00	On A/c	
1966	Susheela	Female Helper	08-11-2013	6 Hrs 38 Min	1.00	200	200.00	On A/c	
1967	Shankar	Male Helper	08-11-2013	8 Hrs 23 Min	1.00	250	250.00	On A/c	
1988	Jhorana	Female Helper	08-11-2013	8 Hrs 36 Min	1.00	200	200.00	On A/c	
1989	Pramodhini	Female Helper	08-11-2013	8 Hrs 36 Min	1.00	200	200.00	On A/c	
1990	Majhi	Mason	08-11-2013	8 Hrs 39 Min	1.00	400	400.00	On A/c	
1991	Chadramma	Female Helper	08-11-2013	8 Hrs 36 Min	1.00	200	200.00	Dept	
2026	Budhdev	Male Helper	08-11-2013	8 Hrs 42 Min	1.00	250	250.00	On A/c	
Totals : Records		10			10.00		2900.00		

Certified by:
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
Admin Manager
Kadakia & Modi Housing

CHECKED

Quality Quantity

By: *[Signature]* Dt: 15/11/13

KADAKIA & MODI HOUSING

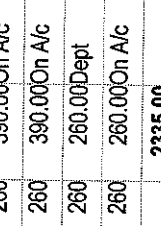
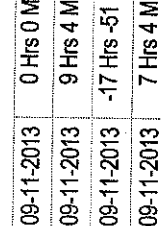
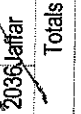

Kadakia & Modi Housing

Kadakia & Modi Housing
Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 09-11-2013 3:02:27 PM To : 09-11-2013 3:02:27 PM

Print Date : 12-11-2013 , Pages : 1 Of 1

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Aft Va	Rate	Amount	PayType	Work Name :	Excavation / Earth Work	Remarks
Contractor : G.Mannem											
1982	Maneshwari	Female Helper	09-11-2013	12 Hrs 1 Min	1.50	230	345.00	On A/c			<div style="border: 1px solid black; padding: 5px; text-align: center;"> Checked by:  B. PRAVEEN Manager-Audit. </div>
1985	Chadramma	Female Helper	09-11-2013	12 Hrs 1 Min	1.50	230	345.00	On A/c			
1996	Kousalaya	Female Helper	09-11-2013	12 Hrs 1 Min	1.50	230	345.00	On A/c			
1997	Ramulu	Male Helper	09-11-2013	12 Hrs 5 Min	1.50	260	390.00	On A/c			
1999	Jaraq S/o.Gutalaya	Male Helper	09-11-2013	12 Hrs 2 Min	1.50	260	390.00	On A/c			
2034	Arka Nagarjuna	Male Helper	09-11-2013	8 Hrs 56 Min	1.00	260	260.00	Dept			
2036	Ashok	Male Helper	09-11-2013	8 Hrs 55 Min	1.00	260	260.00	On A/c			
Totals : Records					9.50		2335.00				
Contractor : K.Ganesh											
1914	Mallamma	Female Helper	09-11-2013	7 Hrs 58 Min	1.00	200	200.00	Dept			
Totals : Records					1.00		200.00				
Contractor : N.Krishna											
1760	Ganesh	Mason	09-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work		<div style="border: 1px solid black; padding: 5px; text-align: center;"> Certified by:  Asst. Project Manager Kadakia & Modi Housing </div>
1824	Srinu	Mason	09-11-2013	9 Hrs 4 Min	1.00	400	400.00	On A/c	Improper Swipe		
1829	Madhan	Mason	09-11-2013	-17 Hrs -51 Min	0.00	400	0.00	On A/c	Improper Swipe..		
1968	Susheela	Female Helper	09-11-2013	7 Hrs 4 Min	1.00	200	200.00	On A/c	Improper Swipe		
1987	Shankar	Male Helper	09-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c			
1988	Jeevana	Female Helper	09-11-2013	8 Hrs 32 Min	1.00	200	200.00	On A/c			
1989	Pramoohini	Female Helper	09-11-2013	8 Hrs 52 Min	1.00	200	200.00	On A/c			
1990	Majhi	Mason	09-11-2013	8 Hrs 36 Min	1.00	400	400.00	Dept			
1991	Chadramma	Female Helper	09-11-2013	8 Hrs 33 Min	1.00	200	200.00	Dept			
2026	Budhdev	Male Helper	09-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe		
Totals : Records					6.00		1600.00				
Contractor : P.Praveen Kumar											
1849	Ramu	Mason	09-11-2013	6 Hrs 46 Min	1.00	350	350.00	Job Work	Welders		<div style="border: 1px solid black; padding: 5px; text-align: center;"> CHECKED Quantity By:  Di:  KADAKIA & MODI HOUSING </div>
2008	Suman	Mason	09-11-2013	6 Hrs 47 Min	1.00	350	350.00	Job Work			
2036	Jaffar	Mason	09-11-2013	6 Hrs 42 Min	1.00	350	350.00	Job Work			
Totals : Records					3.00		1050.00				

Kadakia & Modi Housing

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Survey No.1139, Shameerpet, Shameerpet

Attendance Report - Summary : From : 10-11-2013 3:17:52 PM To : 10-11-2013 3:17:52 PM

Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Contractor : G.Mannem									
1982	Maheshwari	Female Helper	10-11-2013	11 Hrs 47 Min	1.50	230	345.00	On A/c	Excavation / Earth Work
1983	Bhadramma	Female Helper	10-11-2013	11 Hrs 44 Min	1.50	230	345.00	On A/c	
1996	Kousalaya	Female Helper	10-11-2013	11 Hrs 46 Min	1.50	230	345.00	On A/c	
1997	Ramulu	Male Helper	10-11-2013	12 Hrs 51 Min	1.50	260	390.00	On A/c	
1999	Ishaq S/o.Gutalaya	Male Helper	10-11-2013	12 Hrs 51 Min	1.50	260	390.00	On A/c	
2035	ASHOK	Male Helper	10-11-2013	12 Hrs 49 Min	1.50	260	390.00	On A/c	
Totals : Records		6			9.00		2205.00		
Contractor : Ishaq									
1993C	Raju	Mason	10-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
Totals : Records		1			0.00		0.00		Improper Swipe

Print Date : 12-11-2013 , Pages : 1 Of 1

Certified by:
Asst. Project Manager
Kadakis & Modi Housing

Certified by:
Admin Manager
Kadakis & Modi Housing

CHECKED
Quality Quantity
By: [Signature] Dt: 12/11/13
KADAKIA & MODI HOUSING

Checked by:
B. PRAVEEN
Manager-Audit

Kadakia & Modi Housing

Kadakia & Modi Housing
Survey No. 1139, Shameerpet, Shameerpet

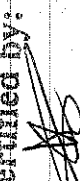
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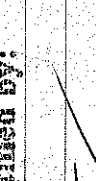
Print Date : 12-11-2013 , Pages : 1 Of 2


Contractor : All

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
Contractor : D. Yadagiri									
1887	Avinash	Mason	11-11-2013	8 Hrs 1 Min	1.00	375	375.00	Dept	Plumber
1972	Ijey	Mason	11-11-2013	8 Hrs 1 Min	1.00	375	375.00	Dept	
Totals : Records		2			2.00		750.00		
Contractor : G. Mannem									
1982	Maheshwari	Female Helper	11-11-2013	12 Hrs 5 Min	1.50	230	345.00	On A/c	Excavation / Earth Work
1985	Bhadramma	Female Helper	11-11-2013	11 Hrs 32 Min	1.50	230	345.00	On A/c	
1996	Kotusalaya	Female Helper	11-11-2013	12 Hrs 2 Min	1.50	230	345.00	On A/c	
1897	Ramulu	Male Helper	11-11-2013	11 Hrs 59 Min	1.50	260	390.00	On A/c	
1999	Shaq S/o. Gutalaya	Male Helper	11-11-2013	11 Hrs 54 Min	1.50	260	390.00	On A/c	
2035	Ashok	Male Helper	11-11-2013	11 Hrs 53 Min	1.50	260	390.00	Dept	
Totals : Records		6			9.00		2205.00		
Contractor : Gardners (Radha Krishna)									
110128	Gopal	Others	11-11-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Gardaning staff
140131	Padma	Others	11-11-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	
Totals : Records		2			0.00		0.00		
Contractor : Housekeeping (Shreyas Services)									
110144	K. Suguna	Others	11-11-2013	0 Hrs 1 Min	0.00	0	0.00	Nil / By Vendor	Housekeeping staff
Totals : Records		1			0.00		0.00		
Contractor : Ishaq									
1993C	Raju	Mason	11-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending
Totals : Records		1			0.00		0.00		
Contractor : Janardhan									
2022	Mappej	Male Helper	11-11-2013	7 Hrs 32 Min	1.00	225	225.00	On A/c	Tiles
2024	Amarjeeth	Mason	11-11-2013	7 Hrs 30 Min	1.00	475	475.00	On A/c	
Totals : Records		2			2.00		700.00		
Contractor : N. Krishna									
1759	Jagnath. N	Mason	11-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Civil Work
1760	Ganesh	Mason	11-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	
1824	Srinu	Mason	11-11-2013	8 Hrs 24 Min	1.00	400	400.00	On A/c	

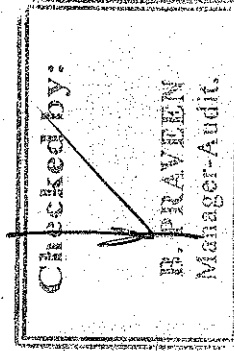
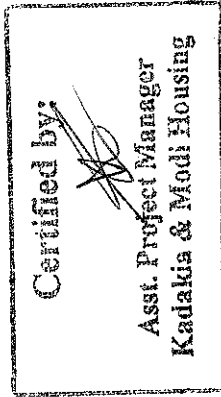
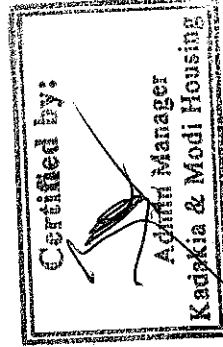
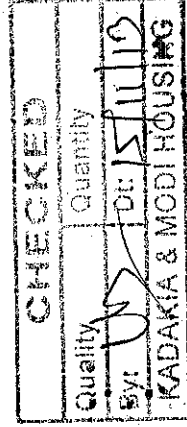
Checked By:
B. RAJAVENI
Manager-Audit.

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Manager
Kadakia & Modi Housing

CHECKED
Quantity
By: 
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Remarks
1829	Madhan	Mason	11-11-2013	8 Hrs 25 Min	1.00	400	400.00	On A/c	
1986	Susheela	Female Helper	11-11-2013	7 Hrs 45 Min	1.00	200	200.00	On A/c	
1987	Shankar	Male Helper	11-11-2013	8 Hrs 38 Min	1.00	250	250.00	On A/c	
1988	Jhorana	Female Helper	11-11-2013	7 Hrs 48 Min	1.00	200	200.00	On A/c	
1989	Pramodhini	Female Helper	11-11-2013	8 Hrs 26 Min	1.00	200	200.00	On A/c	
1990	Majhi	Mason	11-11-2013	7 Hrs 59 Min	1.00	400	400.00	Dept	
1991	Chadramma	Female Helper	11-11-2013	7 Hrs 58 Min	1.00	200	200.00	Dept	
2026	Budhdev	Male Helper	11-11-2013	0 Hrs 0 Min	0.00	250	0.00	On A/c	Improper Swipe
Totals : Records		11			8.00		2250.00		
Contractor : Security (Top Management Services)									
Work Name : Security staff									
11010	P. Dilip	Others	11-11-2013	2 Hrs 38 Min	0.50	0	0.00	Nil / By Vendor	
11011	K. Dhen	Others	11-11-2013	3 Hrs 15 Min	0.50	0	0.00	Nil / By Vendor	
11016	P. Sripal Reddy	Others	11-11-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
11017	K. Jithu	Others	11-11-2013	0 Hrs 0 Min	0.00	0	0.00	Nil / By Vendor	Improper Swipe
Totals : Records		4			1.00		0.00		



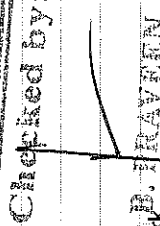
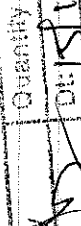

Kadakia & Modi Housing


Kadakia & Modi Housing

Survey No.1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 12-11-2013 2:54:49 PM To : 12-11-2013 2:54:49 PM


Print Date : 15-11-2013 , Pages : 1 Of 2

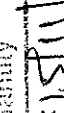
ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Work Name :	Plumber	Remarks
Contractor : D.Yadagiri											
1897	Avinash	Mason	12-11-2013	6 Hrs 42 Min	1.00	375	375.00	Dept	Plumber		<div style="border: 1px solid black; padding: 5px;"> Checked by:  B. RAVEN Manager-Audit. </div>
1972	Jay	Mason	12-11-2013	6 Hrs 50 Min	1.00	375	375.00	Dept			
Totals : Records		2			2.00		750.00		Excavation / Earth Work		
Contractor : G.Mannem											
1982	Matheshwari	Female Helper	12-11-2013	12 Hrs 1 Min	1.50	230	345.00	On A/c			<div style="border: 1px solid black; padding: 5px;"> CHECKED Quality Quantity By:  DE SUNDAR KADAKIA & MODI HOUSING </div>
1983	Malusoor	Male Helper	12-11-2013	12 Hrs 1 Min	1.50	260	390.00	On A/c			
1985	Bhadramma	Female Helper	12-11-2013	12 Hrs 7 Min	1.50	230	345.00	Dept			
1995	Kumar	Male Helper	12-11-2013	14 Hrs 53 Min	2.00	260	520.00	On A/c			
1996	Kousalaya	Female Helper	12-11-2013	12 Hrs 0 Min	1.50	230	345.00	Dept			
1997	Ramulu	Male Helper	12-11-2013	15 Hrs 9 Min	2.00	260	520.00	On A/c			
1999	Ishaq &/o. Gitalaya	Male Helper	12-11-2013	11 Hrs 56 Min	1.50	260	390.00	On A/c			
2035	Ashok	Male Helper	12-11-2013	11 Hrs 58 Min	1.50	260	390.00	Dept			
Totals : Records		8			13.00		3245.00				
Contractor : Gardners (Radna Krishna)											
11013M	Padma	Others	12-11-2013	-18 Hrs -31 Min	0.00	0	0.00	Nil / By Vendor	Gardaning staff		<div style="border: 1px solid black; padding: 5px;"> Certified by:  Asst. Project Manager Kadakia & Modi Housing </div>
Totals : Records		1			0.00		0.00		Improper Swipe..		
Contractor : Housekeeping (Shreyas Services)											
11074K	Suguna	Others	12-11-2013	4 Hrs 24 Min	0.50	0	0.00	Nil / By Vendor	Housekeeping staff		
11018M	Chandrakala	Others	12-11-2013	9 Hrs 19 Min	1.00	0	0.00	Nil / By Vendor			
Totals : Records		2			1.50		0.00				
Contractor : Ishaq											
1998C	Raju	Mason	12-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending		
2017S	Sadanand	Male Helper	12-11-2013	0 Hrs 0 Min	0.00	300	0.00	On A/c	Improper Swipe		
Totals : Records		2			0.00		0.00		Improper Swipe		
Contractor : Janardhan											
2022M	6j	Male Helper	12-11-2013	6 Hrs 55 Min	1.00	225	225.00	On A/c	Tiles		
2024A	Amarjeeth	Mason	12-11-2013	6 Hrs 54 Min	1.00	475	475.00	On A/c			
Totals : Records		2			2.00		700.00				
Contractor : N.Krishna											
										Work Name :	Civil Work

Certified by:

 Admin Manager
 Kadakia & Modi Housing

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks	
1758	Jagnath.N	Mason	12-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
1760	Ganesh	Mason	12-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Improper Swipe	
1824	Srinu	Mason	12-11-2013	8 Hrs 50 Min	1.00	400	400.00	Dept		
1829	Madhan	Mason	12-11-2013	18 Hrs 33 Min	0.00	400	0.00	On A/c	Improper Swipe..	
1986	Susheela	Female Helper	12-11-2013	8 Hrs 12 Min	1.00	200	200.00	On A/c		
1987	Shankar	Male Helper	12-11-2013	7 Hrs 57 Min	1.00	250	250.00	Dept		
1988	Jhorana	Female Helper	12-11-2013	8 Hrs 38 Min	1.00	200	200.00	On A/c		
1989	Pramodhini	Female Helper	12-11-2013	8 Hrs 54 Min	1.00	200	200.00	On A/c		
1990	Majhi	Mason	12-11-2013	8 Hrs 40 Min	1.00	400	400.00	Dept		
1991	Chadramma	Female Helper	12-11-2013	8 Hrs 36 Min	1.00	200	200.00	Dept		
Totals : Records							10			
Contractor : P.Praveen Kumar										
Work Name : Welders										
1849	Ramu	Mason	12-11-2013	6 Hrs 43 Min	1.00	350	350.00	On A/c		
2036	Jaffar	Mason	12-11-2013	6 Hrs 51 Min	1.00	350	350.00	On A/c		
Totals : Records							2			
Contractor : Security (Top Management Services)										
Work Name : Security staff										
11010	P.Dilip	Others	12-11-2013	12 Hrs 14 Min	1.50	0	0.00	Nil / By Vendor		
11011	K.Dhen	Others	12-11-2013	12 Hrs 12 Min	1.50	0	0.00	Nil / By Vendor		
11016	P.Sripal Reddy	Others	12-11-2013	11 Hrs 48 Min	1.50	0	0.00	Nil / By Vendor		
11017	K.Jithu	Others	12-11-2013	12 Hrs 8 Min	1.50	0	0.00	Nil / By Vendor		
Totals : Records							4			
Totals							7.00	1850.00		

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 12/11/13
 KADAKIA & MODI HOUSING

Checked by:
 B. PRAVEEN
 Manager-Audit.

Kadakia & Modi Housing

Kadakia & Modi Housing

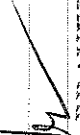
Survey No. 1139, Shameerpet, Shameerpet


Attendance Report - Summary : From : 13-11-2013 3:05:46 PM To : 13-11-2013 3:05:46 PM


Contractor : All


Print Date : 15-11-2013 , Pages : 1 Of 2

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	Pay Type	Work Name :	Plumber	Remarks
Contractor : D.Yadagiri											
1987	Avinash	Mason	13-11-2013	8 Hrs 21 Min	1.00	375	375.00	Dept	Plumber		
1972	Vijay	Mason	13-11-2013	8 Hrs 15 Min	1.00	375	375.00	On A/c			
2037	Pavan	Mason	13-11-2013	0 Hrs 0 Min	0.00	375	0.00	Dept	Improper Swipe		
		Totals : Records	3		2.00		750.00				
Contractor : G.Mannem											
1982	Maheshwari	Female Helper	13-11-2013	12 Hrs 1 Min	1.50	230	345.00	On A/c	Excavation / Earth Work		
1983	Mahesoor	Male Helper	13-11-2013	12 Hrs 2 Min	1.50	260	390.00	On A/c			
1985	Bhadramma	Female Helper	13-11-2013	12 Hrs 2 Min	1.50	230	345.00	Dept			
1995	Kumar	Male Helper	13-11-2013	12 Hrs 0 Min	1.50	260	390.00	On A/c			
1996	Kousalaya	Female Helper	13-11-2013	12 Hrs 1 Min	1.50	230	345.00	Dept			
1997	Ramulu	Male Helper	13-11-2013	14 Hrs 51 Min	2.00	260	520.00	On A/c			
1999	Jehaq S/o.Gutalaya	Male Helper	13-11-2013	14 Hrs 48 Min	2.00	260	520.00	On A/c			
2034	Arika Nagarajuna	Male Helper	13-11-2013	9 Hrs 0 Min	1.00	260	260.00	Dept			
2035	Ashok	Male Helper	13-11-2013	11 Hrs 59 Min	1.50	260	390.00	On A/c			
		Totals : Records	9		14.00		3505.00				
Contractor : Gardners (Radha Krishna)											
110134	Padma	Others	13-11-2013	7 Hrs 54 Min	1.00	0	0.00	Nil / By Vendor	Gardening staff		
		Totals : Records	1		1.00		0.00				
Contractor : Housekeeping (Shreyas Services)											
110144	Suguna	Others	13-11-2013	7 Hrs 35 Min	1.00	0	0.00	Nil / By Vendor	Housekeeping staff		
110181	Chandrakala	Others	13-11-2013	9 Hrs 6 Min	1.00	0	0.00	Nil / By Vendor			
		Totals : Records	2		2.00		0.00				
Contractor : Ishaq											
1993	Raju	Mason	13-11-2013	0 Hrs 0 Min	0.00	400	0.00	On A/c	Centering & Rod Bending		
2017	Sadanand	Male Helper	13-11-2013	9 Hrs 21 Min	1.00	300	300.00	On A/c	Improper Swipe		
		Totals : Records	2		1.00		300.00				
Contractor : Janardhan											
2022	Manoj	Male Helper	13-11-2013	6 Hrs 21 Min	1.00	225	225.00	On A/c	Tiles		
2024	Marjfeeth	Mason	13-11-2013	6 Hrs 22 Min	1.00	475	475.00	On A/c			


Checked by:

PRAVEEN
Manager-Audit.


Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Manager
Kadakia & Modi Housing

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Quality _____
Quantity _____
BY: 
KADAKIA & MODI HOUSING

ID	Employee Name	Emp Skill	Date	Total Time	Att Val	Rate	Amount	PayType	Remarks
Totals : Records		2			2.00		700.00		
Contractor : Krishna									
11019	Krishna	Contractor	13-11-2013	0 Hrs 0 Min	0.00	0	0.00Nil / By Vendor		Gardening staff Improper Swipe
Totals : Records		1			0.00		0.00		
Contractor : N.Krishna									
1760	Ganesh	Mason	13-11-2013	8 Hrs 6 Min	1.00	400	400.00Dept		
1824	Stinu	Mason	13-11-2013	9 Hrs 4 Min	1.00	400	400.00On A/c		
1829	Medhan	Mason	13-11-2013	9 Hrs 8 Min	1.00	400	400.00On A/c		
1986	Susheela	Female Helper	13-11-2013	8 Hrs 22 Min	1.00	200	200.00On A/c		
1987	Shankar	Male Helper	13-11-2013	7 Hrs 11 Min	1.00	250	250.00On A/c		
1988	Jhorana	Female Helper	13-11-2013	0 Hrs 0 Min	0.00	200	0.00On A/c		Improper Swipe
1989	Pramodhini	Female Helper	13-11-2013	8 Hrs 59 Min	1.00	200	200.00On A/c		
1990	Majhi	Mason	13-11-2013	8 Hrs 55 Min	1.00	400	400.00On A/c		
1991	Chadramma	Female Helper	13-11-2013	8 Hrs 52 Min	1.00	200	200.00Dept		
2026	Budhdev	Male Helper	13-11-2013	0 Hrs 0 Min	0.00	250	0.00On A/c		Improper Swipe
Totals : Records		10			8.00		2450.00		
Contractor : S.Mahesh									
Work Name : Painters / Polishing									
1899	Shiva	Mason	13-11-2013	7 Hrs 56 Min	1.00	350	350.00Job Work		
1900	MD Zakir	Mason	13-11-2013	7 Hrs 56 Min	1.00	350	350.00Job Work		
2038	P.Praveen	Mason	13-11-2013	7 Hrs 9 Min	1.00	350	350.00Job Work		
2039	P.Sudhir	Mason	13-11-2013	7 Hrs 53 Min	1.00	350	350.00Job Work		
Totals : Records		4			4.00		1400.00		
Contractor : Security (Top Management Services)									
Work Name : Security staff									
11010	P.Dilip	Others	13-11-2013	11 Hrs 45 Min	1.50	0	0.00Nil / By Vendor		
11011	K.Dhen	Others	13-11-2013	11 Hrs 19 Min	1.50	0	0.00Nil / By Vendor		
11016	P.Sripal Reddy	Others	13-11-2013	11 Hrs 46 Min	1.50	0	0.00Nil / By Vendor		
11017	K.Jithu	Others	13-11-2013	11 Hrs 21 Min	1.50	0	0.00Nil / By Vendor		
Totals : Records		4			6.00		0.00		


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: 
 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:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		14.11.2013		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	25	3.0	75
3	Asbestos round cover 6"- in nos		5.0	-
4	Bends-25mm in nos	225	3.0	675
5	Deep Box - 25mm in nos	120	4.0	480
6	Fan Hooks in nos	36	18.0	648
7	Flexible pipe - 25mm in mts		6.0	-
8	Junction Box - 25mm in nos	10	4.0	40
9	PVC Pipe-1" 1.2 mm in nos		27.0	-
10	PVC Pipe-1" 1.5 mm in nos	150	34.0	5,100
11	AC sheets 2 x 2 in nos		50.0	-
12	PVC strip connector in nos	455	10.0	4,550
13	Insulation Tape	50	10.0	500
	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		492.0	-
4	Cu-Multistand wire-3/20 in bundles		1,158.0	-
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	108	29.0	3,132
3	Modular plate-3 way in nos	71	29.0	2,059
4	Modular plate-4way in nos	8	44.0	352
5	Modular plate-6way in nos	27	61.0	1,647
6	Modular plate-8way in nos	2	78.0	156
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos		44.0	-
2	Modular Switch blank plates in nos		10.0	-
3	Modular Socket-15A in nos		81.0	-
4	Modular Socket-6A in nos		18.0	-
5	Modular Step Dimmer- in nos		149.0	-
6	Modular Switch-6A in nos		126.0	-
7	Modular Switch-15A in nos	5	8.0	40
8	Modular Telephone jack- in nos	14	41.0	574
9	Modular TV Socket- in nos		41.0	-
	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		14.0	
4	Metal box-4way in nos	4	21.0	84
5	Metal box-6way in nos		30.0	
6	Metal box-8way in nos		40.0	
	Distribution Boards			-
1	DB - S Phase- in nos		293.0	
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos		120.0	

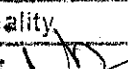
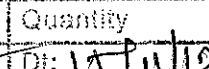
- Checked by:

B. PRAVEEN
 Manager-Audit.

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

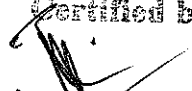
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KADAKIA & MODI HOUSING	

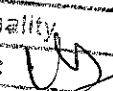
	MCB'S			
1	MCB 6 Amps- in nos		88.0	-
2	MCB-16 Amps- in nos	6	88.0	528
3	MCB dummy in nos		3.0	-
4	MCB-0.5 Amps- in nos		88.0	-
	Isolators			
1	DP-Isolator- in nos		192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			
1	Tube light-2ft in nos	4	33.0	132
2	Tube light-4ft in nos	6	35.0	210
3	Tubelight fitting 2 ft- in nos	6	366.0	2,196
4	Tubelight fitting 4 ft- in nos		399.0	-
	Total			27,387

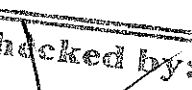
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

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Quality	Quantity
By: 	DI: 15/11/19
KADAKIA & MODI HOUSING	

Checked by:

 H. PRAVEEN
 Manager-Audit.

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		14.11.2013		
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.	9	33.00	297
5	G.I.- Coupling 1" in nos.	22	22.00	484
6	G.I.- Coupling 1/2" in nos.	35	10.00	350
7	G.I.- Coupling 2" in nos.		67.00	-
8	G.I.- Coupling 3/4" in nos.	29	16.00	464
9	G.I.- Elbow 1 1/2" in nos.		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	13	48.00	624
11	G.I.- Elbow 1" in nos.	9	31.00	279
12	G.I.- Elbow 1/2" in nos.		11.00	-
13	G.I.- Elbow 2" in nos.		99.00	-
14	G.I.- Elbow 3/4" in nos.	37	17.00	629
15	G.I.- Nipple all sizes 1" in nos.	118	22.00	2,596
16	G.I.- Nipple all sizes 1/2" in nos.	72	12.00	864
17	G.I.- Nipple all sizes 3/4" in nos.	35	16.00	560
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.	7	541.00	3,787
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.	100	6.00	600
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.	11	44.00	484
39	G.I.- Tee 1/2" in nos.		17.00	-
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.	15	46.00	690

Checked by:
180
B. PRIVEEN
Manager Audit.

Certified by:

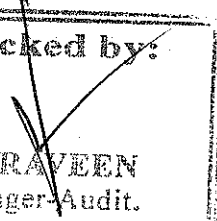
Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Page 1 of 2
Asst. Manager
Kadokia & Modi Housing

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Quality: _____ Quantity: _____
By: Dt: 15/11/13
KADOKIA & MODI HOUSING

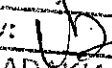
48	Gate Valve 1 1/2" in nos.		1,540.00	-
49	Gate Valve 1 1/4" in nos.	3	1,122.00	3,366
50	Gate Valve 1" in nos.		814.00	-
51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	2	567.00	1,134
	PVC- SWR Pipes			-
1	Lubricant in lts	2	102.00	204
2	PVC 3" Bend 45 in nos.	37	24.00	888
3	PVC 3" Bend Plain in nos.		28.00	-
4	PVC 3" Bend with door in nos.	3	40.00	120
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.	19	50.00	950
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.		157.00	-
10	PVC 3" Pipe Single Socket in nos.		143.00	-
11	PVC 3" Rubber ring in nos.		5.00	-
12	PVC 3" Tee Plain in nos.	34	38.00	1,292
13	PVC 3" Tee with door in nos.	83	43.00	3,569
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.	50	10.00	500
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	7	47.00	329
19	PVC 4" Bend with door in nos.	13	64.00	832
20	PVC 4" Clamps in nos.	85	10.00	850
21	PVC 4" Cleaning pipe with Door in nos.	11	75.00	825
22	PVC 4" Coupler in nos.		34.00	-
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.	21	77.00	1,617
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	2	101.00	202
34	Solvent Cement in lts		121.00	-
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	8	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			42,739

Checked by:

B. PRAVEEN
 42,739
 Manager-Audit.


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

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 Quality Quantity
 By:  Dt: 15/10/12
 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:		15.11.2013			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos			533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	6		78.00	468.00
4	CP- Jali without hole- in nos	11		78.00	858.00
5	CP- Pillar cock- in nos	2		529.00	1,058.00
6	CP- Shower arm- in nos			296.00	-
7	CP- Shower head - in nos			415.00	-
8	CP- Stop Cock-1/2" in nos	6		213.00	1,278.00
9	CP- Tap Long body- in nos	4		533.00	2,132.00
10	CP- Tap Short Body- in nos	4		358.00	1,432.00
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	59		52.00	3,068.00
16	CP Extension Nipple in Nos	20		33.00	660.00
17	CP Tap two in one in nos			617.00	-
18	CP Waste coupling in nos			62.00	-
	Sanitary				
1	S S Sink with drain board in nos			1,062.00	-
2	S S Sink in nos			677.00	-
3	EWC (P-trap)- in nos			510.00	-
4	EWC (S-trap)- in nos	2		380.00	760.00
5	PVC Flush tank- in nos	2		408.00	816.00
6	Ceramic Flush tank- in nos			562.00	-
7	Orissa pan in nos			344.00	-
8	Pedestal- in nos			506.00	-
9	Pedstal wash basin- in nos			999.00	-
10	Seat Cover- in nos			600.00	-
11	Wash basin bracket- in Pair	6		119.00	714.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos			935.00	-
14	Bath Tub in nos	1		760.00	760.00
15	Anglo Indian WC in nos			1,341.00	-
	Total				18,086.00


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

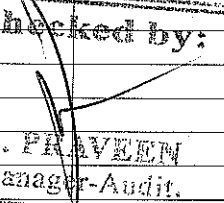
Admin Manager
Kadakia & Modi Housing


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Quality	Quantity
By: 	Dt: 15/11/13
KADAKIA & MODI HOUSING	

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B. PRAVEEN
Manager-Audit.


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:		07.11.2013				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	8	45.00	-		
2	Fisher plug in 6 mm packets	6	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos		0.40	2	for door hinges *	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	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	508	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	10	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	1	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	1	929.33	929		
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	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	1	2043.74	2,044		
7	Panel Doors 32" wide in nos		1767.56	2		
8	Panel Doors 26" wide in nos	3	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				11,688		

Checked by:

E. PRAVEEN
 Manager-Audit.

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Manager
Kadokia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 15/11/13
KADOKIA & MODI HOUSING

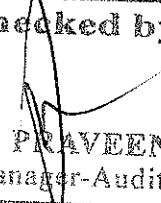
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	14.11.2013			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	100	-	100
2	Steel Rebar - 10 mm in kgs	80	7.50	600
3	Steel Rebar - 12 mm in kgs	120	10.67	1,280
4	Steel Rebar - 16 mm in kgs	113	18.96	2,143
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	610	4.50	2,745
	Total			6,868.21
	Amount			260,992.16
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	7	132	924
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	8	360	2,880
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	18	240	4,320
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			22,924

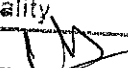
Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

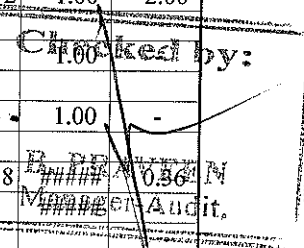
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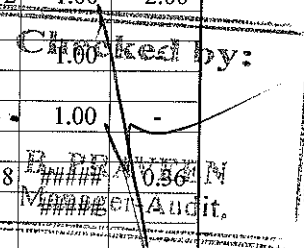
 Admin Manager
 Kadokia & Modi Housing

Checked by:

 B. PRAVEEN
 Manager-Audit.

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 15/11/13
 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: 14.11.2013				
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		2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0		9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0		8.40	-
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	18	12	18.0		3.00	-
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	7	4.91	1.43
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	3	15.36	0.20
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	28	1.30	21.54
3	Ltd. Bianco	Base	Somany		10	14	10	9.7		2.60	-
4	Arizona gris	Floor	Somany		20	20	5	13.9	18	3.42	5.26
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0		19.00	-
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	5	1.00	5.00
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	8	6.00	1.33
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			
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	38		
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0			
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-


Checked by: 

By: 

Date: 15/11/13

KADAKIA & MODI HOUSING

Audit.

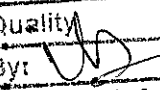
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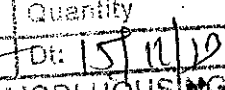
Asst. Project Manager
Kadakia & Modi Housing

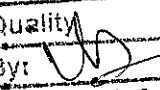
Certified by: 

Admin Manager
Kadakia & Modi Housing

CHECKED

Quality: 

Quantity: 

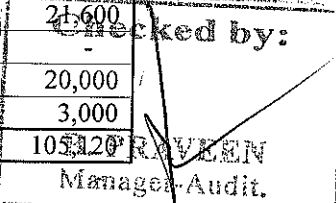
By: 

Date: 15/11/13

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:		14.11.2013			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs			37.00	-
2	Bombay Broom- in nos	40		7.00	280
3	Chisel flat- in nos			45.00	-
4	Coconut Broom- in nos	18		6.00	108
2	Consumables- Acid- in Ltrs	25		8.00	200
3	Crobars in nos			394.00	-
4	Fevicol in Kgs			110.00	-
5	Fruit packing covers in packets	2		60.00	120
3	GI Bucket- in nos	4		90.00	360
4	GI Pots- in nos			73.00	-
5	Gova rope- in bundles			166.00	-
6	Gumpas - big - in nos	15		122.00	1,830
4	Gumpas - small - in nos			77.00	-
5	Hammer all types in nos			95.00	-
6	Hold fast for doors in nos			42.00	-
7	Kabootar jali in bundles	10		115.00	1,150
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	148		34.00	5,032
7	Safety belt- in nos			280.00	-
8	Spade- in nos	15		84.00	1,260
9	Sponge- in nos	90		7.00	630
7	Staff Helmet- in nos			124.00	-
8	Tile grout in kgs	24		35.00	840
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				11,840
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	132		180.00	23,760
2	Cement PPC grade in bags	142		180.00	25,560
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	100		24.00	2,400
4	Metal 20 mm in cft	400		22.00	8,800
6	Robo sand in cft	1,200		18.00	21,600
7	Solid Blocks 4"			14.00	-
8	Solid Blocks 6"	1,000		20.00	20,000
9	Table brick 9"x4"x3" in nos	1,500		2.00	3,000
	Total				105,120

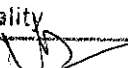
Checked by:

 105120
 Manager-Audit.

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Admin Manager
 Kadokia & Modi Housing


CHECKED
 Quality Quantity
 By:  Dt: 15/11/13
 KADOKIA & MODI HOUSING


KNM - Outward Report


From: 8/11/13


To: 14/11/13

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
66	12-11-2013	17:50	Reflection Electrical Pvt.		MH Lamp	150W	3	Nos	1562	API13X 4686	N.Raj Kumar	Driver Aziz
66	12-11-2013	17:51	Reflection Electrical Pvt.		MH Chowks	150W	2	Nos	1562	API13X 4686	N.Raj Kumar	Driver Aziz
67	12-11-2013	17:50	SOB		CC Cubes	6116	3	Nos	1563	API13X 4686	Ranjith Reddy	Driver Aziz
67	12-11-2013	17:51	SOB		CC Cubes	6117	3	Nos	1563	API13X 4686	Ranjith Reddy	Driver Aziz
67	12-11-2013	17:52	SOB		CC Cubes	6118	3	Nos	1563	API13X 4686	Ranjith Reddy	Driver Aziz
67	12-11-2013	17:53	SOB		CC Cubes	6119	3	Nos	1563	API13X 4686	Ranjith Reddy	Driver Aziz
67	12-11-2013	17:54	SOB		CC Cubes	6120	3	Nos	1563	API13X 4686	Ranjith Reddy	Driver Aziz
68	14-11-2013	16:15	Ranigunj		Scissors		2	Nos	1564	By Hand	Security	Narsihma

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 15/11/13
 KADAKIA & MODI HOUSING

Checked by:

 B. PRAVEEN
 Manager-Audit.

KNM - Cement Register Balance Report Date: 14/11/13

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade ~~52~~ 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 (1830 detail records)

Sum -132


Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (3183 detail records)

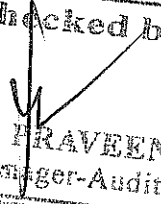
Sum -142

Grand Total -274

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Manager
Kadakia & Modi Housing


CHECKED
Quality Quantity
By:  Dt: 15/11/13
KADAKIA & MODI HOUSING


Checked by:

B. PRAVEEN
Manager-Audit.

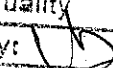
KNM - Cement Register Report From: 8/11/13

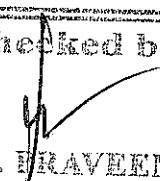
To: 14/11/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
223	09-11-2013	11:00	Stones Fixing Work	PPC	59	1 Security
224	09-11-2013	11:00	Footings	PPC	64	25 Security
225	09-11-2013	13:35	Received	PPC	Stores	-200 Security
226	09-11-2013	17:00	Footings	PPC	64	12 Security
227	10-11-2013	10:15	Footings	PPC	64	12 Security
228	12-11-2013	10:15	Brick Work	PPC	61	4 Security
229	12-11-2013	11:05	Tiles Work	PPC	9	3 Security
230	12-11-2013	11:15	Tiles Work	PPC	59	2 Security
231	12-11-2013	14:35	Footings	PPC	64	3 Security
232	13-11-2013	15:20	Manhole work	PPC	CA	1 Security
233	14-11-2013	10:45	Manhole work	PPC	48	1 Security
234	14-11-2013	10:45	Brick Work	PPC	61	12 Security
235	14-11-2013	11:00	Portico Work	PPC	9	1 Security
236	14-11-2013	14:00	Brick Work	PPC	61	12 Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 15/11/13
 KADAKIA & MODI HOUSING

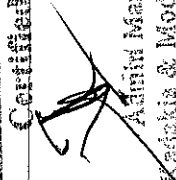
Checked by:

 B. BRAVEEN
 Manager-Audit.

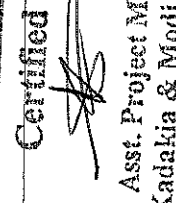
KNM - General Materials Inward Table Report

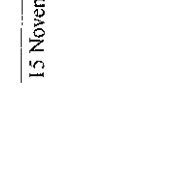
From: 8/11/13

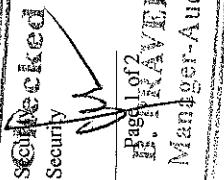
To: 14/11/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
672	08-11-2013	10:15	Golden Xerox		Xerox A3 Size		28	Copies		368	Office Bik	P.Srinivas	Security
672	08-11-2013	10:16	Golden Xerox		Xerox A2 Size		28	Copies		368	Office Bik	P.Srinivas	Security
673	08-11-2013	11:55	Golden Xerox		Xerox A3 Size		4	Copies		367	Office Bik	P.Srinivas	Security
673	08-11-2013	11:56	Golden Xerox		Xerox A4 Size		8	Copies		367	Office Bik	P.Srinivas	Security
674	08-11-2013	12:35	Big Bazar		Rain Coat		1	Nos			By Hand	Shiva Kris	Security
675	08-11-2013	15:05	Vasavedatta Ce		PPC Cement	50kgs	200	Bags		2067	AP28U 37	Party	Security
676	09-11-2013	10:15	Ramesh Hardwa		Welding Rod		1	Packets		598	By Bike	P.Satish K	Security
677	09-11-2013	15:00	Ramesh Hardwa		Transport Charges		300	Rs.			AP11W 80	P.Srinivas	Security
678	09-11-2013	15:55	Bharat Petroleum		Diesel		173.25	Ltrs		955	By Auto	P.Srinivas	Security
679	09-11-2013	15:20	Sree Sai sharan		Solid Bricks	16"x8"x6"	700	Nos		160	AP9W 663	Party	Security
680	11-11-2013	15:15	Ramesh Hardwa		Switch	5A	6	Nos		589	Office Bik	P.Srinivas	Security
680	11-11-2013	15:16	Ramesh Hardwa		Socket	5A	6	Nos		589	Office Bik	P.Srinivas	Security
680	11-11-2013	15:17	Ramesh Hardwa		Surface Box		5	Nos		589	Office Bik	P.Srinivas	Security
680	11-11-2013	15:18	Ramesh Hardwa		Gang box		2	Nos		589	Office Bik	P.Srinivas	Security
681	12-11-2013	9:30	Baba Stationary		perment marker		10	Nos			AP10AZ 0	N.Raj Ku	Security
681	12-11-2013	9:31	Baba Stationary		Fevistick		2	Nos			AP10AZ 0	N.Raj Ku	Security
682	12-11-2013	11:00	Afzal & CO		Surf Detergent Powder		2	Nos			AP10AZ 0	N.Raj Ku	Security
682	12-11-2013	11:01	Afzal & CO		Soap		225	Nos		32255	AP13X 46	Driver Azi	Security
683	12-11-2013	17:30	Shubham Enterp		PVC Bend	25mm	30	Nos		32255	AP13X 46	Driver Azi	Security
683	12-11-2013	17:31	Shubham Enterp		PVC Deep Junction Box	25mm	36	Nos		32255	AP13X 46	Driver Azi	Security
683	12-11-2013	17:31	Shubham Enterp		Fan box		1200	Pieces		11662	AP13X 46	Driver Azi	Security
684	12-11-2013	17:30	Hari Hara Iron		spacers	20mm	300	Pieces		11662	AP13X 46	Driver,Azi	Security
684	12-11-2013	17:31	Hari Hara Iron		spacers	25mm	150	Pieces		11662	AP13X 46	Driver Azi	Security
684	12-11-2013	17:32	Hari Hara Iron		spacers	40mm	150	Pieces		11662	AP13X 46	Driver Azi	Security
684	12-11-2013	17:33	Hari Hara Iron		spacers	50mm	14	Kgs		356	AP13X 46	Driver Azi	Security
685	12-11-2013	17:30	Shree Wires &		Binding wire		60	Nos		32253	AP13X 46	Driver Azi	Security
686	12-11-2013	17:30	Subham Enterpr		Insulation tape	double	60	Nos		32254	AP13X 46	Driver Azi	Security
687	12-11-2013	17:30	Subham Enterpr		Hacksaw blade		2	Nos		14752	AP13X 46	Driver Azi	Security
688	12-11-2013	17:30	G.Krishna Murt		Plastic Cans	20ltrs	5	Kgs		0002921	AP13X 46	Driver Azi	Security
689	12-11-2013	17:50	Gautham Enterp		Nescafe Coffee Mix		2	Kgs		0002921	AP13X 46	Driver Azi	Security
689	12-11-2013	17:51	Gautham Enterp		Nescafe Tea Mix		2	Kgs			AP13X 46	Driver Azi	Security
690	12-11-2013	17:50	Hari Hara Iron		steel tape	5mtr	2	Nos		11648	AP13X 46	Driver Azi	Security
690	12-11-2013	17:51	Hari Hara Iron		steel tape	30mtr	2	Nos		11648	AP13X 46	Driver Azi	Security
691	12-11-2013	17:30	G.Krishna Murt		Dettol		5	Nos		14751	AP13X 46	Driver Azi	Security
691	12-11-2013	17:31	G.Krishna Murt		Harpic - Cleaner		5	Nos		14751	AP13X 46	Driver Azi	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


CHECKED
 Quality Quantity
 By:  Dr: **STAVIA**
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Checked by:

 P. HAVEN
 Manager-Audit.

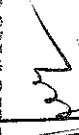
15 November, 2013

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
691	12-11-2013	17:32	G.Krishna Murt		Mopping stick		2	Nos		14751	API3X 46	Driver Azi	Security
691	12-11-2013	17:33	G.Krishna Murt		Cleaning Cloth Yellow		2	Nos		14751	API3X 46	Driver Azi	Security
691	12-11-2013	17:34	G.Krishna Murt		Surf Detergent Powder		5	Nos		14751	API3X 46	Driver Azi	Security
691	12-11-2013	17:35	G.Krishna Murt		lizol		5	Nos		14751	API3X 46	Driver Azi	Security
692	12-11-2013	17:30	G.Krishna Murt		Acid		12	Nos		14750	API3X 46	Driver Azi	Security
692	12-11-2013	17:31	G.Krishna Murt		Coconut Broom	big	10	Nos		14750	API3X 46	Driver Azi	Security
692	12-11-2013	17:32	G.Krishna Murt		Harpic - Cleaner		5	Nos		14750	API3X 46	Driver Azi	Security
692	12-11-2013	17:33	G.Krishna Murt		lizol		5	Nos		14750	API3X 46	Driver Azi	Security
692	12-11-2013	17:34	G.Krishna Murt		Surf Detergent Powder		5	Nos		14750	API3X 46	Driver Azi	Security
693	12-11-2013	17:30	Saya Surender G		Gunny Bag		500	Nos		845	API3X 46	Driver Azi	Security
694	13-11-2013	12:45	R.K.Steel Udyog		steel	16mm	2.85	Kgs	Abhiram	RKSU/13/	AP28X 17	Party	Security
694	13-11-2013	12:46	R.K.Steel Udyog		steel	12mm	1.23	Kgs	Abhiram	RKSU/13/	AP28X 17	Party	Security
694	13-11-2013	12:47	R.K.Steel Udyog		steel	10mm	0.5	Kgs	Abhiram	RKSU/13/	AP28X 17	Party	Security
694	13-11-2013	12:48	R.K.Steel Udyog		steel	8mm	3.08	Kgs	Abhiram	RKSU/13/	AP28X 17	Party	Security
695	13-11-2013	12:45	Sri Sai Meera D		Steel Weightment		7690	Tons		481	AP28X 17	N.Raj Ku	Security
696	13-11-2013	13:00	M/S.Sri Rama C		First -Aid Kit		546	Rs		72	API0AZ 0	N.Raj Ku	Security
697	13-11-2013	13:01	Balaji Hardware		Steel Locks	60mm	6	Nos		917	API0AZ 0	N.Raj Ku	Security
698	13-11-2013	13:00	Balaji Hardware		Gi Union	1 1/4"	4	Nos		916	API0AZ 0	N.Raj Ku	Security
699	13-11-2013	15:00	Ramesh Hardwa		Washers	3"	20	Nos		590	Office Bik	N.Raj Ku	Security
699	13-11-2013	15:01	Ramesh Hardwa		Solvent cement	250ml	1	Nos		590	Office Bik	N.Raj Ku	Security
700	13-11-2013	15:00	Ramesh Hardwa		Screws	35X8	1	Boxes		58755	Office Bik	N.Raj Ku	Security
701	14-11-2013	11:35	Sindhoor Enterp		Petrol		1.3	Ltrs		1268	By Hand	Narshima	Security
702	14-11-2013	11:40	K. Vishwanadha		Scissors		2	Nos		166	By Bike	S.Mahesh	Security
703	14-11-2013	14:45	Jagadamba Hard		Red Oxide	4ltr	1	Nos			AP9W 663	Party	Security
704	14-11-2013	17:50	Sree Sai Sharany		Solid Bricks	16"x8"x6"	700	Nos					Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Admin Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 15/11/13
 KADAKIA & MODI HOUSING

Checked by:

 D. PRAVEEN
 Manager-Audit.

KNM - Building Material Rates Report

Supplier Name Sai Vishal Enterprises

Material Type	Rate
20mm Metal in Cft	24.45
40mm Handcut Metal	15.75


Certified by:

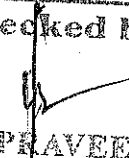
Asst. Project Manager
Kadakhia & Modi Housing

Certified by:

Asst. Manager
Kadakhia & Modi Housing


CHECKED


Quality	Quantity
By: 	Di: 15/11/12
KADAKHIA & MODI HOUSING	

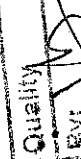
Checked by:

B. PRAVEEN
Manager-Audit.

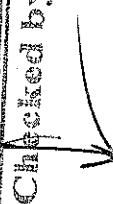
KNM - Building Material Inward Detailed Report From: 8/11/13 To: 14/11/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
117	12-11-2013	12:35	Sai Vishal Enterprises	20mm Metal in Cft	300	AP16TX 2160	Party	Security	7245
118	14-11-2013	9:30	Sai Vishal Enterprises	40mm Handcut Metal	200	APT5U 4191	Party	Security	3150

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Adm. Manager
 Kadakia & Modi Housing


CHECKED
 Quality Quantity
 By:  D: 15/11/13
 KADAKIA & MODI HOUSING


Checked by:

 B. PRAVEEN
 Manager-Audit.

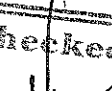
Kadakia Modi Housing
Bloomdale from
08.11.13 to 14.11.13

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	20.00	-	-	-	80.00
4	4	Balu	Mannem	60.00	20.00	-	-	-	80.00
5	5	Ishaq	Mannem	60.00	20.00	35.00	25.00	-	140.00
6	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00
7	7	Vacant	Vacant	-	-	-	-	-	-
8	8	Vacant	Vacant	-	-	-	-	-	-
9	9	Madhu	Mannem	60.00	20.00	-	-	-	80.00
10	10	Company	Store Room	-	-	-	-	-	-
11	11	Vacant	Vacant	-	-	-	-	-	-
12	12	Ishaq	Ishaq	60.00	20.00	-	-	-	80.00
13	13	Ishaq	Ishaq	60.00	20.00	-	-	-	80.00
14	14	Vacant	Vacant	-	-	-	-	-	-
15	15	Vacant	Vacant	-	-	-	-	-	-
16	16	C.Raju	Ishaq	60.00	20.00	-	-	-	80.00
17	17	Vacant	Vacant	-	-	-	-	-	-
18	18	Ranga Rao	Ranga Rao	-	-	-	-	-	-
19	19	Vacant	Vacant	-	-	-	-	-	-
20	20	Ranga Rao	Ranga Rao	-	-	-	-	-	-
21	21	Company	Creche Room	-	-	-	-	-	-
22	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00
23	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00
24	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00
25	25	Srinivas	N.Krishna	60.00	20.00	-	25.00	-	105.00
Grand Total									1,155.00

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Admin Manager
Kadakia & Modi Housing

CHECKED	
Quality	Quantity
By: 	Dt: 15/11/13
KADAKIA & MODI HOUSING	

Checked by:

B. PRAVEEN
Manager-Audit.

KNM - Building Material Payment Report

From: 8/11/13

To: 14/11/13

Supplier

Sai Vishal Enterprises

Material Type 20mm Metal in Cft

Date	Time	Quantity	Vehicle No	Rate	Amount
12-11-2013	12:35	300	AP16TX 2160	24.15	7245

Summary for 'Material Type' = 20mm Metal in Cft (1 detail record)

Sum 300 7245

Material Type 40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
14-11-2013	9:30	200	AP15U 4191	15.75	3150

Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)

Sum 200 3150


Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

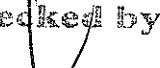
Sum 500 10395

Grand Total 500 10395

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Manager
Kadakia & Modi Housing

Checked by:

B. PRAVEEN
Manager-Audit.

Kadokia & Modi Housing
Kadokia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report

From : 08-11-2013 To : 14-11-2013

Print Date : 15-11-2013 / Pages 1 Of 2

1159 D.Yadagiri		08-11-2013 - 14-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	5.00	0.00	0.00	5.00	1875.00	0.00	1875.00 ✓	
On A/c	0.00	3.00	0.00	0.00	3.00	1125.00	0.00	1125.00 ✓	
Totals...	0.00	8.00	0.00	0.00	8.00	3000.00	0.00	3000.00 ✓	

1980 G.Mannem		08-11-2013 - 14-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	7.50	8.00	15.50	3790.00	0.00	3790.00 ✓	
On A/c	0.00	0.00	41.00	23.50	64.50	16065.00	0.00	16065.00 ✓	
Totals...	0.00	0.00	48.50	31.50	80.00	19855.00	0.00	19855.00 ✓	

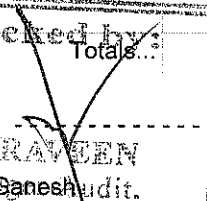
98 Gardners (Radha Krishna)		08-11-2013 - 14-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.50	0.00	0.00	2.50	0.00	0.00	0.00	
Totals...	0.00	0.50	0.00	0.00	2.50	0.00	0.00	0.00	

96 Housekeeping (Shreyas Services)		08-11-2013 - 14-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Nil / By Vendor	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	
Totals...	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	

1950 Ishaq		08-11-2013 - 14-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	1.50	2.00	0.00	3.50	1200.00	0.00	1200.00	
Totals...	0.00	1.50	2.00	0.00	3.50	1200.00	0.00	1200.00	

14,000 ✓

1597 Janardhan		08-11-2013 - 14-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
On A/c	0.00	3.50	3.50	0.00	7.00	2450.00	0.00	2450.00 ✓	
Totals...	0.00	3.50	3.50	0.00	7.00	2450.00	0.00	2450.00 ✓	

Checked by:

H. PRAVBEN
 1994 Mak.Ganeshudit.

1994 Mak.Ganeshudit.		08-11-2013 - 14-11-2013 (6)							
Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total	
Dept	0.00	0.00	0.00	2.00	2.00	400.00	0.00	400.00 ✓	

Kadakia & Modi Housing
Kadakia & Modi Housing
 Survey No.1139, Shameerpet, Shameerpet

Payment Summary Report

From : 08-11-2013 To : 14-11-2013

Print Date : 15-11-2013 / Pages 2 Of 2

Totals...	0.00	0.00	0.00	2.00	2.00	400.00	0.00	400.00
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11019 Krishna 08-11-2013 - 14-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

1757 N.Krishna 08-11-2013 - 14-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Dept	0.00	7.00	1.00	6.00	14.00	4250.00	0.00	4250.00
On A/c	0.00	12.00	5.00	15.00	32.00	9050.00	0.00	9050.00
Totals...	0.00	19.00	6.00	21.00	46.00	13300.00	0.00	13300.00

1063 P.Praveen Kumar 08-11-2013 - 14-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	3.00	0.00	0.00	3.00	1050.00	0.00	1050.00
On A/c	0.00	2.00	0.00	0.00	2.00	700.00	0.00	700.00
Totals...	0.00	5.00	0.00	0.00	5.00	1750.00	0.00	1750.00

1901 S.Mahesh 08-11-2013 - 14-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Job Work	0.00	8.00	0.00	0.00	8.00	2800.00	0.00	2800.00
Totals...	0.00	8.00	0.00	0.00	8.00	2800.00	0.00	2800.00

No, Voucher.

97 Security (Top Management Services) 08-11-2013 - 14-11-2013 (6)

Pay Types	Cont	Masn	M.Help	F.Help	Total	Auto	Manual	Total
Nil / By Vendor	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00


Checked by:

B. PRAVEEN
 Manager-Audit.

Grand Total Amount : 44,755.00

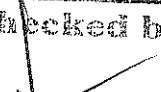
Kadokia Modi Housing
Bloomdale from
08.11.13 to 14.11.13

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	3	Sekhar	Mannem	60.00	20.00	-	-	-	80.00	
2	4	Balu	Mannem	60.00	20.00	-	-	-	80.00	
3	5	Ishaq	Mannem	60.00	20.00	35.00	25.00	-	140.00	
4	6	Kumar	Mannem	60.00	20.00	-	25.00	-	105.00	
5	9	Madhu	Mannem	60.00	20.00	-	25.00	-	105.00	
										510.00
6	12	Ishaq	Ishaq	60.00	20.00	-	-	-	80.00	
7	13	Ishaq	Ishaq	60.00	20.00	-	-	-	80.00	
8	16	C.Raju	Ishaq	60.00	20.00	-	-	-	80.00	
										240.00
9	22	Ganesh	N.Krishna	60.00	20.00	-	25.00	-	105.00	
10	23	N.Krishna	N.Krishna	60.00	20.00	-	-	-	80.00	
11	24	Rama Rao	N.Krishna	60.00	20.00	35.00	25.00	-	140.00	
13	25	Srinivas	N.Krishna	60.00	20.00	-	-	-	80.00	
										405.00
Grand Total										1,155.00
	S.No	Contractor Name		Amount						
	1	Mannem	Earth Work	510.00						
	2	N.Krishna	Civil Work	405.00						
	3	Ishaq	Centering	240.00						
				1155.00						

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Admin/ Manager
Kadokia & Modi Housing

Checked by:

B. PRAVEEN
Manager-Audit.